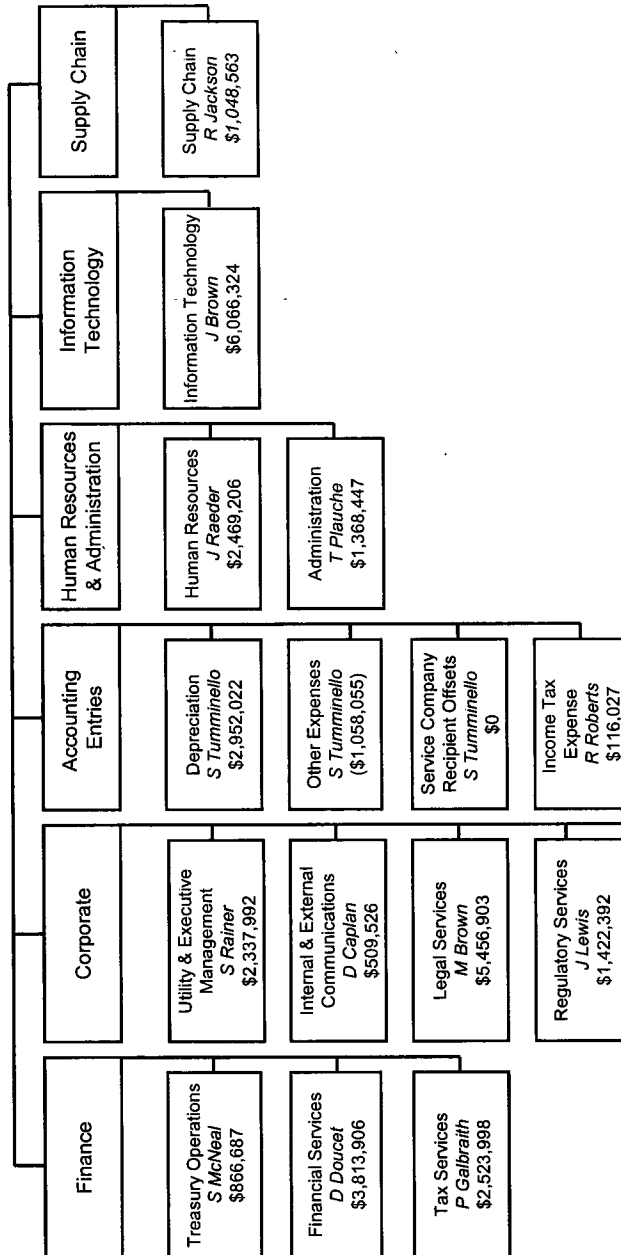
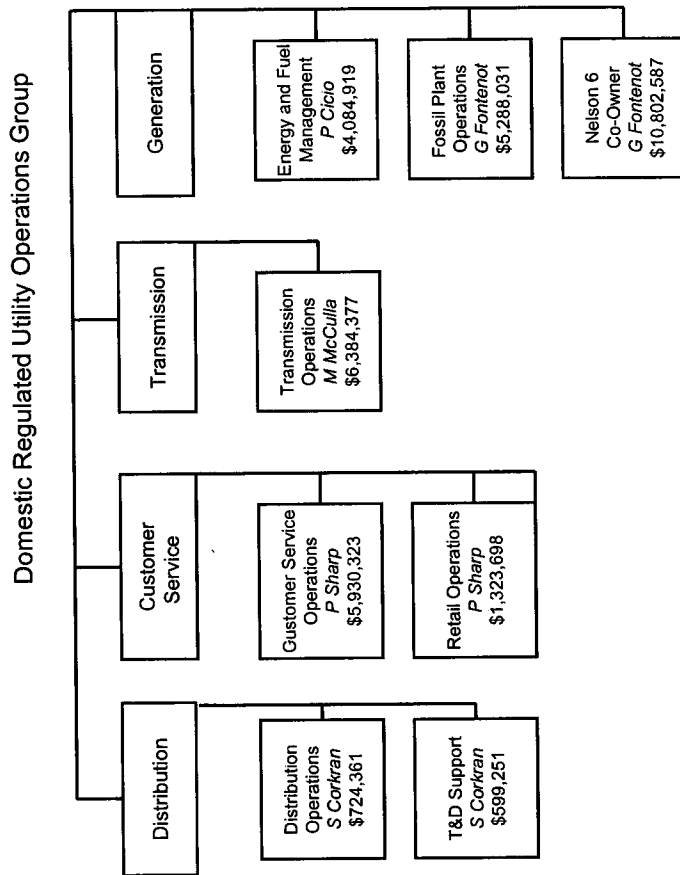


Corporate Support Functions & Classes (\$ Total ETI Adjusted)



Operations Functions & Classes (\$ Total ETI Adjusted)



ETI Distribution FERC Form 1 O&M Expense Per kWh
(2008 - 2012)

Company Name	Distribution O&M / kWh					
	2008	2009	2010	2011	2012	5-Yr Avg
Alabama Power Company	\$0.003588	\$0.004012	\$0.004299	\$0.003397	\$0.002999	\$0.003659
Ameren Missouri Co	\$0.003880	\$0.005449	\$0.004715	\$0.005243	\$0.004593	\$0.004776
Cleco Power LLC	\$0.002646	\$0.002931	\$0.003055	\$0.003212	\$0.003196	\$0.003008
Duke Energy Carolinas, LLC	\$0.002284	\$0.002457	\$0.002424	\$0.002695	\$0.002261	\$0.002424
Duke Energy Florida, Inc.	\$0.003718	\$0.003477	\$0.003657	\$0.003525	\$0.003563	\$0.003588
Duke Energy Indiana, Inc.	\$0.002986	\$0.003396	\$0.002089	\$0.003847	\$0.002616	\$0.002987
Duke Energy Kentucky, Inc.	\$0.002158	\$0.002601	\$0.002123	\$0.002342	\$0.002525	\$0.002350
Duke Energy Ohio, Inc.	\$0.002553	\$0.002924	\$0.003153	\$0.002976	\$0.003414	\$0.003004
Duke Energy Progress, Inc.	\$0.002411	\$0.002755	\$0.002529	\$0.003306	\$0.002913	\$0.002783
Entergy Arkansas, Inc.	\$0.005399	\$0.003361	\$0.002577	\$0.002811	\$0.002656	\$0.003361
Entergy Gulf States Louisiana, L.L.C.	\$0.001272	\$0.001321	\$0.001291	\$0.001311	\$0.001237	\$0.001286
Entergy Louisiana, LLC	\$0.001571	\$0.001522	\$0.001509	\$0.001492	\$0.001478	\$0.001515
Entergy Mississippi, Inc.	\$0.002485	\$0.002210	\$0.002362	\$0.002398	\$0.002370	\$0.002365
Entergy New Orleans, Inc.	\$0.001941	\$0.001874	\$0.002349	\$0.002050	\$0.001915	\$0.002026
Entergy Texas, Inc.	\$0.001894	\$0.001916	\$0.001846	\$0.001877	\$0.001873	\$0.001881
Georgia Power Company	\$0.002871	\$0.002629	\$0.003046	\$0.003151	\$0.002930	\$0.002925
Gulf Power Company	\$0.003200	\$0.003403	\$0.003505	\$0.003921	\$0.003818	\$0.003570
Mississippi Power Company	\$0.003773	\$0.003088	\$0.003340	\$0.003455	\$0.003393	\$0.003410
Oklahoma Gas and Electric Company	\$0.002346	\$0.003126	\$0.003162	\$0.003250	\$0.003608	\$0.003098
South Carolina Electric & Gas Co.	\$0.002057	\$0.002265	\$0.002107	\$0.002250	\$0.002057	\$0.002147
Southwestern Electric Power Company	\$0.003636	\$0.003043	\$0.003782	\$0.003976	\$0.003592	\$0.003606

Sorted Low-to-High

Company Name	5-Yr Avg
Entergy Gulf States Louisiana, L.L.C.	\$0.001286
Entergy Louisiana, LLC	\$0.001515
Entergy Texas, Inc.	\$0.001881
Entergy New Orleans, Inc.	\$0.002026
South Carolina Electric & Gas Co.	\$0.002147
Duke Energy Kentucky, Inc.	\$0.002350
Entergy Mississippi, Inc.	\$0.002365
Duke Energy Carolinas, LLC	\$0.002424
Duke Energy Progress, Inc.	\$0.002783
Georgia Power Company	\$0.002925
Duke Energy Indiana, Inc.	\$0.002987
Duke Energy Ohio, Inc.	\$0.003004
Cleco Power LLC	\$0.003008
Oklahoma Gas and Electric Company	\$0.003098
Entergy Arkansas, Inc.	\$0.003361
Mississippi Power Company	\$0.003410
Gulf Power Company	\$0.003570
Duke Energy Florida, Inc.	\$0.003588
Southwestern Electric Power Company	\$0.003606
Alabama Power Company	\$0.003659
Ameren Missouri Co	\$0.004776
Mean =	\$0.002846

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**ETI Distribution FERC Form 1 O&M Expense Per Customer
(2008 - 2012)**

Company Name	Distribution O&M / Customer					5-Yr Avg
	2008	2009	2010	2011	2012	
Alabama Power Company	\$138.00	\$142.60	\$167.56	\$129.53	\$112.31	\$138.00
Ameren Missouri Co	\$123.20	\$161.03	\$152.16	\$164.84	\$141.39	\$148.52
Cleco Power LLC	\$ 86.70	\$ 89.72	\$ 98.39	\$103.24	\$ 98.64	\$ 95.34
Duke Energy Carolinas, LLC	\$ 74.61	\$ 76.96	\$ 80.72	\$ 85.70	\$ 70.58	\$ 77.71
Duke Energy Florida, Inc.	\$ 87.47	\$ 80.68	\$ 86.76	\$ 80.71	\$ 78.58	\$ 82.84
Duke Energy Indiana, Inc.	\$109.75	\$114.71	\$ 75.50	\$136.66	\$ 92.26	\$105.78
Duke Energy Kentucky, Inc.	\$ 64.74	\$ 74.05	\$ 64.64	\$ 69.48	\$ 74.02	\$ 69.39
Duke Energy Ohio, Inc.	\$ 77.95	\$ 83.98	\$ 95.94	\$ 87.83	\$ 98.71	\$ 88.88
Duke Energy Progress, Inc.	\$ 72.93	\$ 80.99	\$ 80.32	\$ 99.78	\$ 85.03	\$ 83.81
Entergy Arkansas, Inc.	\$164.86	\$ 96.99	\$ 81.71	\$ 87.26	\$ 80.34	\$102.23
Entergy Gulf States Louisiana, L.L.C.	\$ 62.84	\$ 62.79	\$ 67.19	\$ 67.96	\$ 62.57	\$ 64.67
Entergy Louisiana, LLC	\$ 66.43	\$ 65.25	\$ 69.34	\$ 70.67	\$ 69.54	\$ 68.25
Entergy Mississippi, Inc.	\$ 75.47	\$ 64.50	\$ 74.15	\$ 74.30	\$ 71.52	\$ 71.99
Entergy New Orleans, Inc.	\$ 63.19	\$ 60.28	\$ 77.38	\$ 65.88	\$ 58.58	\$ 65.06
Entergy Texas, Inc.	\$ 74.14	\$ 73.79	\$ 73.23	\$ 76.87	\$ 73.52	\$ 74.31
Georgia Power Company	\$103.15	\$ 90.83	\$112.51	\$112.52	\$101.03	\$104.01
Gulf Power Company	\$ 86.05	\$ 86.65	\$ 92.59	\$100.12	\$ 93.70	\$ 91.82
Mississippi Power Company	\$186.77	\$154.65	\$175.13	\$179.61	\$176.86	\$174.60
Oklahoma Gas and Electric Company	\$ 77.74	\$ 99.32	\$106.04	\$111.78	\$121.66	\$103.31
South Carolina Electric & Gas Co.	\$ 70.01	\$ 73.26	\$ 73.29	\$ 75.12	\$ 65.54	\$ 71.44
Southwestern Electric Power Company	\$133.06	\$103.63	\$138.58	\$142.40	\$124.57	\$128.45

Sorted Low-to-High

Company Name	5-Yr Avg
Entergy Gulf States Louisiana, L.L.C.	\$ 64.67
Entergy New Orleans, Inc.	\$ 65.06
Entergy Louisiana, LLC	\$ 68.25
Duke Energy Kentucky, Inc.	\$ 69.39
South Carolina Electric & Gas Co.	\$ 71.44
Entergy Mississippi, Inc.	\$ 71.99
Entergy Texas, Inc.	\$ 74.31
Duke Energy Carolinas, LLC	\$ 77.71
Duke Energy Florida, Inc.	\$ 82.84
Duke Energy Progress, Inc.	\$ 83.81
Duke Energy Ohio, Inc.	\$ 88.88
Gulf Power Company	\$ 91.82
Cleco Power LLC	\$ 95.34
Entergy Arkansas, Inc.	\$102.23
Oklahoma Gas and Electric Company	\$103.31
Georgia Power Company	\$104.01
Duke Energy Indiana, Inc.	\$105.78
Southwestern Electric Power Company	\$128.45
Alabama Power Company	\$138.00
Ameren Missouri Co	\$148.52
Mississippi Power Company	\$174.60
Mean =	\$ 95.73

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Entergy Texas, Inc.
Dollars Closed to Plant in Service Including Affiliate Component
July 1, 2011 - March 31, 2013

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)
Project Code	Project Code Description	Asset Class	In Service Date	Asset Location Description	State	Business Unit	Non-Affiliate Charges Excluding Cap Expenditures	Reimburse-ments	Capital Surplus/Charges	Affiliate Capital Surplus/Charges	Capital Surplus/Charges Excluding Affiliate	Non-Capital Surplus/Charges	Total Affiliate Charges	Dollars Closed to Plant
CB0871157	RECALC E-3007 OF 750 FEEDER CABLE	Distribution Plant	13-Jan-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	108	-	-	-	-	-	-	108
CB0871158	RECALC E-3007 OF 750 FEEDER CABLE	Distribution Plant	17-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	38	-	8	-	-	-	-	(13,476)
CB0871161	REIMBUSING CALDER PHASE II - CON	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	21,023	-	9	1	31	-	31	(19,450)
CB0871170	DOING THE INSTALLING PROJECT WORK F	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	2,162	-	48,515	3,225	46,290	289	3,514	(21,650)
CB0871178	ELKINS LAKE OVERLOAD-TRACKER # HUT	Distribution Plant	28-Jun-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	6,562	-	17,627	1,148	16,479	-	1,148	(22,516)
CB0871181	RECONDUCTOR FOR A PORTION OF 30AP T	Distribution Plant	25-Aug-12	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	180,209	-	51,139	3,330	47,809	1,175	4,505	232,533
CB0871186	GROVES GROVES 99 RECONDUCTOR PROJ	Distribution Plant	18-Apr-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	4,241	-	963	63	900	-	63	5,204
CB0871187	NEDERLAND HUMPHREY 96 RECONDUCTOR	Distribution Plant	16-Mar-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	4,241	-	963	63	900	-	63	5,204
CB0871188	PORT HOUSTON CROWDER 103 RECONDUCT	Distribution Plant	21-Apr-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	4,241	-	963	63	900	-	63	5,204
CB0871193	OLD HOUSTON CROWDER 103 RECONDUCT	Distribution Plant	21-Apr-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	4,241	-	963	63	900	-	63	5,204
CB0871194	OLD HOUSTON CROWDER 103 RECONDUCT	Distribution Plant	21-Apr-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	4,241	-	963	63	900	-	63	5,204
CB0871195	OLD HOUSTON CROWDER 103 RECONDUCT	Distribution Plant	21-Apr-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	4,241	-	963	63	900	-	63	5,204
CB0871200	IMPROVE ADD 2ND PHASE HWY 113	Distribution Plant	10-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	251,589	-	69,114	4,501	64,613	-	4,501	320,882
CB0871208	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871210	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871218	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871219	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871220	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871221	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871222	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871223	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871224	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871225	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871226	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871227	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871228	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871229	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871230	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871231	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871232	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871233	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871234	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871235	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871236	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871237	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871238	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871239	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871240	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871241	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871242	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871243	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871244	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871245	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871246	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871247	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871248	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871249	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871250	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871251	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871252	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871253	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871254	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871255	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871256	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871257	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871258	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871259	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871260	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871261	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871262	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871263	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871264	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871265	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871266	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871267	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871268	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871269	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871270	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871271	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871272	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871273	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871274	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871275	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871276	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871277	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.	18,987	-	4,312	281	4,031	-	281	23,309
CB0871278	ORANGE CONVERT SECTION OF 7.8KV T	Distribution Plant	31-May-11	Tx-Distribution Lines Electric - DTX - EGS1-1500	Tx	TX000 ENERGY TEXAS, INC.								

Energy Texas, Inc.
Dollars Cited to Plant in Service Including Affiliate Component
July 1, 2011 - March 31, 2013

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)
Project Code	Project Code Description	Asset Class	In Service Date	Asset Location Description	State	Business Unit	Non-Affiliate Charges	Rebates	Capital Charges	Affiliate Capital Charges	Capital Charges	Non-Capital Charges	Total Affiliate Charges	Dollars Cited to Plant
CD8771430	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	23-May-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	127	-	29	42	27	-	2	156
CD8771431	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	15-Jul-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	30.10	-	6.80	42	6.38	-	442	36.889
CD8771432	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	15-Jul-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	14.33	-	14.33	530	13.55	-	530	14.33
CD8771433	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	6-Jul-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	2122	-	522	530	688	-	530	2849
CD8771434	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	6-Jul-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	37.055	-	8143	530	7.612	-	530	45198
CD8771435	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	11-Jul-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	40.005	-	8.899	580	8.320	-	580	49.305
CD8771436	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	6-May-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	639	-	134	9	134	-	9	762
CD8771437	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	11-Jul-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	4.27	-	356	62	894	-	52	5168
CD8771438	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	8-Aug-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	4.27	-	356	62	894	-	52	5168
CD8771439	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	29-Apr-12	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	264	-	30	2	46	-	3	314
CD8771440	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	5-Jul-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	10.825	-	2.282	149	2.133	-	1.058	12.374
CD8771441	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	30-Aug-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	68.925	-	16.240	1.058	15.182	-	1.058	(15.106)
CD8771442	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	30-Aug-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	111	-	6	46	6	-	46	167
CD8771443	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	31-Dec-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	9.255	-	53	370	49	-	370	1.331
CD8771444	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	1-Mar-12	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	1337	-	460	136	1.352	-	6	1.798
CD8771445	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	28-Jul-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	9.255	-	2.080	136	1.352	-	6	1.798
CD8771446	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	13-Dec-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	469	-	106	7	100	-	7	576
CD8771447	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	13-Dec-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	54.594	-	12.237	797	11.440	-	797	66.831
CD8771448	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	23-Aug-12	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	48.331	-	10.862	707	10.154	-	707	59.193
CD8771449	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	25-Jul-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	15.698	-	3.502	228	3.273	-	228	18.951
CD8771450	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	16-Jun-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	3.011	-	684	45	639	-	45	3.695
CD8771451	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	14-Jun-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	32.388	-	7.293	475	6.818	-	475	38.691
CD8771452	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	5-Jul-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	9.208	-	2.339	152	2.166	-	152	10.547
CD8771453	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	19-Oct-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	25.734	-	14.708	489	17.019	-	489	33.242
CD8771454	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	14-Jun-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	71.941	-	18.198	1.185	17.013	-	1.185	90.140
CD8771455	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	4-Oct-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	9.084	-	2.485	162	2.233	-	162	11.598
CD8771456	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	28-Jul-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	6.330	-	2.183	1.034	2.041	-	3.899	4.041
CD8771457	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	12-Dec-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	66.053	-	15.872	1.034	14.838	-	1.680	81.570
CD8771458	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	12-Dec-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	32.737	-	1.848	479	8.659	-	479	36.067
CD8771459	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	11-Nov-12	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	31.863	-	5.551	361	5.189	-	361	37.414
CD8771460	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	29-Feb-12	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	62.448	-	14.027	913	13.114	-	913	(6.876)
CD8771461	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	30-Nov-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	10.968	-	4.189	273	3.926	-	273	7.019
CD8771462	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	28-Nov-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	48.211	-	13.531	881	12.650	-	881	62.742
CD8771463	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	19-Jul-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	20.744	-	4.974	324	2.450	-	1.021	26.415
CD8771464	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	19-Jul-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	228	-	52	3	48	-	3	279
CD8771465	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	17-Jun-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	77.818	-	19.600	1.276	18.324	-	1.457	97.599
CD8771466	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	17-Jun-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	5.939	-	1.576	103	1.373	-	103	66.100
CD8771467	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	20-Jun-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	1.121	-	254	17	238	-	17	1.375
CD8771468	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	31-May-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	83.034	-	20.152	1.312	18.840	-	1.312	103.166
CD8771469	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	15-Aug-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	6.641	-	1.503	98	1.405	-	98	8.144
CD8771470	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	15-Aug-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	15.825	-	1.202	109	1.463	-	109	24.740
CD8771471	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	28-Dec-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	65.988	-	16.398	1.068	15.330	-	1.068	82.386
CD8771472	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	25-Sep-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	58.000	-	15.372	985	14.278	-	1.111	36.630
CD8771473	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	13-Sep-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	97.333	-	23.868	1.554	22.313	-	1.554	121.200
CD8771474	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	9-Aug-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	22.277	-	6.892	449	6.443	-	449	30.169
CD8771475	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	18-Oct-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	6.443	-	1.963	126	1.835	-	126	8.412
CD8771476	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	15-Aug-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	2.048	-	476	31	445	-	31	2.574
CD8771477	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	20-Jun-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	577	-	131	9	123	-	9	709
CD8771478	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	13-Jun-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	8.694	-	1.980	128	1.832	-	128	10.654
CD8771479	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	10-Aug-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	39.547	-	50.059	3.261	46.794	-	1.754	121.466
CD8771480	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	12-Dec-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	7.413	-	2.073	135	1.938	-	135	9.486
CD8771481	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	15-Aug-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	15.392	-	3.489	227	3.362	-	227	18.881
CD8771482	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	22-Aug-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	46.988	-	12.538	817	11.722	-	817	(1.080)
CD8771483	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	13-Jun-12	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	56.733	-	11.288	735	10.552	-	735	(1.14)
CD8771484	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	24-Jul-12	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	56.733	-	11.288	735	10.552	-	735	(1.14)
CD8771485	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	24-Jul-12	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	618	-	15.148	1.076	13.063	-	1.076	(67.726)
CD8771486	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	8-Nov-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	37.540	-	13.577	884	12.692	-	1.048	51.278
CD8771487	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	1-Aug-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	4.544	-	1.021	65	954	-	65	5.564
CD8771488	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	1-Aug-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	1.478	-	336	22	314	-	22	1.814
CD8771489	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	17-Jun-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	96.473	-	37.934	2.470	38.403	-	2.470	150.400
CD8771490	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	6-Jun-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	575	-	122	8	122	-	8	706
CD8771491	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	7-Jun-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	545	-	124	8	116	-	8	669
CD8771492	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	28-Jun-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	8.955	-	2.208	144	2.064	-	914	11.933
CD8771493	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	17-Aug-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	2.814	-	636	41	594	-	41	3.450
CD8771494	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	9-Jun-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	38.954	-	8.907	580	8.327	-	580	48.762
CD8771495	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	9-Jun-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	56.430	-	13.710	893	12.617	-	893	70.140
CD8771496	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	12-Sep-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	80.049	-	21.411	1.394	20.016	-	2.872	55.848
CD8771497	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	8-Aug-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	6.576	-	1.495	97	1.398	-	97	8.071
CD8771498	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	15-Mar-12	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	125.077	-	36.148	2.354	33.794	-	2.354	161.226
CD8771499	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	9-Jun-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	611	-	139	9	130	-	9	750
CD8771500	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	6-Jun-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	611	-	139	9	130	-	9	750
CD8771501	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	28-Sep-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	6.576	-	1.884	123	1.762	-	123	8.460
CD8771502	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	9-Sep-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	45.190	-	9.544	622	8.922	-	622	51.875
CD8771503	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	8-Aug-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	12.654	-	3.402	149	2.133	-	149	10.598
CD8771504	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	13-Mar-12	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	16.431	-	5.028	327	4.700	-	327	21.458
CD8771505	DESIGN WORK IDENTIFIED BY DEREK WIL	Distribution Plant	9-Aug-11	TX-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	16.047	-	3.811	246				

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)
Project Code	Project Code Description	Asset Class	In Service Date	Asset Location Description	State	Business Unit	Non-Affiliate Excluding Cap Supp and Reimbursements	Reimbursements	Capital Charges	Affiliate Capital Surplus	Capital Charges	Non-Capital Surplus	Total Affiliate Charges	Dollars Closed to Plant
CD8771634	INSTALL 2KVA XFMR 45' OF SECONDARY	Distribution Plant	15-Jun-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	83,624	-	142	9	32	-	9	765
CD8771635	REPAIR 300' OF 120240' TO REBUILD	Distribution Plant	22-Sep-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	24,584	-	24,584	1,589	22,444	-	2	107,373
CD8771637	Tactics work to replace arresters a	Distribution Plant	23-Jun-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	64	-	107	4	64	-	196	579
CD8771639	Work on feeder 3075P behind	Distribution Plant	23-Jun-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	275	-	-	262	3,767	-	203	19,448
CD8771642	NAT1-0134 9R G.D. XFMR REPLACEMENT	Distribution Plant	21-Sep-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	15,418	-	4,000	252	9,500	-	665	50,132
CD8771643	CH1-0237 TARGETED DIS 5.000230	Distribution Plant	23-Jun-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	39,917	-	10,215	685	18,424	-	1,263	85,416
CD8771645	CONROE DOING SOME EXISTING 4-PHASE	Distribution Plant	27-Sep-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	67,590	-	19,707	1,263	9,766	-	682	48,059
CD8771646	NAT1 - 021V VOLTAGE IMPROVEMENT	Distribution Plant	28-Aug-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	3,759	-	10,479	682	839	-	791	4,004
CD8771648	883CR TACTICS REPAIRS	Distribution Plant	29-Aug-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	2,475	-	739	48	691	-	608	8,476
CD8771649	SCAL TACTICS REPAIRS	Distribution Plant	17-Jul-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	6,369	-	2,109	137	1,971	-	13	1,000
CD8771650	REPAIR 300' OF 120240' TO REBUILD	Distribution Plant	27-Jun-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	881	-	200	13	187	-	77	6,453
CD8771652	CAPLAN SANDY SHORES RECLOSER 22482	Distribution Plant	1-Aug-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	5,263	-	1,190	77	1,112	-	41	3,450
CD8771653	VICOR INSTALL A GROUP OPERATED LO	Distribution Plant	12-Jul-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	2,814	-	636	41	595	-	103	594
CD8771654	BEAUMONT REPLACE CAPACITOR BANK C	Distribution Plant	22-Jun-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	26,444	-	5,729	409	6,115	-	1,253	29,313
CD8771655	rebuild destroyed by fire	Distribution Plant	22-Jun-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	22,772	-	5,541	426	5,264	-	426	30,436
CD8771657	KOUNITZ 451KT - MAKE NECESSARY IMP	Distribution Plant	21-Mar-12	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	24,068	-	5,630	367	33	-	33	2,738
CD8771658	BEAUMONT 193NE - DO NECESSARY WOR	Distribution Plant	14-Aug-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	2,232	-	507	33	474	-	22	7,710
CD8771659	INSTALL 2KVA XFMR 45' OF SECONDARY	Distribution Plant	27-Jun-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	1,610	-	138	9	129	-	33	18,748
CD8771660	rebuild home destroyed by fire	Distribution Plant	27-Jun-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	15,333	-	3,915	226	3,324	-	232	18,748
CD8771661	BEAUMONT POLE REPLACEMENT PROGRAM	Distribution Plant	28-Sep-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	519	-	195	126	275	-	162	1,038
CD8771663	Replaces 3 46 CU wires with #2 Str	Distribution Plant	5-Jul-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	59,171	-	24,777	1,614	23,164	-	1,614	92,948
CD8771664	SILSBEE REPLACE OVERLOADED REGULA	Distribution Plant	12-Jun-12	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	4,989	-	1,372	89	1,283	-	89	6,258
CD8771665	SILSBEE INSTALL 600 AMP DISCONNECT	Distribution Plant	4-Oct-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	11,500	-	4,657	302	4,323	-	671	9,274
CD8771666	TARGETED CIRCUIT 308VC-RELOCATE REC	Distribution Plant	29-Dec-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	11,500	-	4,657	302	4,323	-	671	9,274
CD8771668	INSTALL 120240 service home deato	Distribution Plant	30-Jun-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	4,181	-	41	3	48	-	3	2,738
CD8771669	PANDORA SUBSTATION-INSTALL INLINE	Distribution Plant	7-Jul-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	4,913	-	1,100	72	1,028	-	72	6,012
CD8771670	INSTALL 25 KVA XFMR 35' LIFT POLE A	Distribution Plant	7-Jul-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	2,248	-	509	33	476	-	33	2,577
CD8771671	rebuild destroyed by fire	Distribution Plant	11-Jul-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	314	-	1,785	12	1,73	-	1018	959
CD8771672	rebuild destroyed by fire	Distribution Plant	11-Jul-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	12,261	-	3,563	231	3,321	-	150	15,955
CD8771673	VICOR HAMPTON SISTA-FEEDER ISHAR	Distribution Plant	25-Aug-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	6,095	-	1,706	111	1,595	-	111	7,710
CD8771675	DOURRET DOUCETTE SISTA - FEEDER	Distribution Plant	9-May-12	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	2,035	-	681	57	824	-	185	3,880
CD8771676	WARREN WARREN SISTA - FEEDER 522W	Distribution Plant	21-Sep-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	6,623	-	7,084	461	57	-	461	30,837
CD8771678	BATSON BATSON SISTA - FEEDER 538A	Distribution Plant	10-Oct-12	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	23,751	-	13,715	893	12,822	-	893	57,976
CD8771679	LAISSE BATSON SUSTA-FEEDER 538A	Distribution Plant	16-Jun-12	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	44,361	-	13,715	893	12,822	-	893	57,976
CD8771680	BEAUMONT TANGLEWOOD SISTA - FEEDER	Distribution Plant	7-Dec-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	3,721	-	2,462	160	2,302	-	2,286	8,469
CD8771682	BEAUMONT TANGLEWOOD SISTA - FEEDER	Distribution Plant	12-Jun-12	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	15,042	-	3,952	257	3,695	-	257	18,964
CD8771684	PORT ARTHUR HANKS SISTA - FEEDER	Distribution Plant	18-Apr-12	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	4,321	-	1,293	84	1,208	-	84	5,814
CD8771685	PORT ARTHUR HANKS SISTA - FEEDER	Distribution Plant	11-Apr-12	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	4,189	-	1,293	84	1,208	-	84	5,814
CD8771686	PORT ARTHUR HANKS SISTA - FEEDER	Distribution Plant	11-Apr-12	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	4,189	-	1,293	84	1,208	-	84	5,814
CD8771687	PORT ARTHUR KOLBER SISTA - FEEDER	Distribution Plant	4-May-12	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	1,069	-	377	25	352	-	261	1,897
CD8771688	SILSBEE FLETCHER SISTA - FEEDER 45	Distribution Plant	8-Oct-12	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	54,254	-	16,737	1,090	15,647	-	1,090	70,961
CD8771689	SILSBEE LOEB SISTA - FEEDER 170B	Distribution Plant	4-Jun-12	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	29,619	-	409	27	382	-	572	37,446
CD8771690	SILSBEE LOEB SISTA - FEEDER 170B	Distribution Plant	18-Sep-12	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	619	-	8778	572	8205	-	572	37,446
CD8771691	BURY 1603 3 PHASE 7250U PRIMARY	Distribution Plant	23-Jun-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	63,362	-	12,211	1,196	11,016	-	1,196	102,310
CD8771694	relocate pole	Distribution Plant	27-Jun-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	834	-	189	12	177	-	12	1,023
CD8771695	223H-REINSTATE	Distribution Plant	1-Nov-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	29,970	-	6,930	451	6,479	-	451	36,900
CD8771696	rebuild home destroyed by fire	Distribution Plant	12-Jul-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	3,347	-	788	49	708	-	49	4,105
CD8771697	TXR 72324 CABLE TAPSK	Distribution Plant	12-Jul-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	7,763	-	2,779	194	2,575	-	194	16,584
CD8771700	SOUR LAKE TACTICS - MAKE REPAIRS	Distribution Plant	14-Sep-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	13,082	-	2,972	103	1,475	-	103	7,204
CD8771701	SOUR LAKE MAKE REPAIRS ON 13 POIN	Distribution Plant	12-Sep-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	5,927	-	1,577	103	1,475	-	103	7,204
CD8771702	PORT ARTHUR MAKE REPAIRS AS SHOWN	Distribution Plant	8-Feb-12	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	4,333	-	4,795	312	4,483	-	312	5,748
CD8771703	GROVES MAKE REPAIRS ON SEVERAL PO	Distribution Plant	18-Aug-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	4,189	-	4,795	312	4,483	-	312	5,748
CD8771704	rebuild destroyed by fire	Distribution Plant	6-Jul-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	505	-	947	62	885	-	62	5,137
CD8771706	rebuild destroyed by fire	Distribution Plant	8-Jul-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	505	-	115	7	107	-	7	620
CD8771711	NC11-0506 REPLACE RECLOSER 1787	Distribution Plant	13-Jun-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	20,718	-	4,703	306	4,397	-	306	25,421
CD8771715	BEAUMONT MAKE REPAIRS ON 40LN BEH	Distribution Plant	11-Jun-12	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	466	-	233	15	217	-	310	1,029
CD8771716	BEAUMONT MAKE REPAIRS ON 131V BE	Distribution Plant	27-Sep-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	3,565	-	1,130	74	1,056	-	74	4,485
CD8771718	BEAUMONT MAKE REPAIRS ON 131V BE	Distribution Plant	27-Sep-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	4,275	-	1,272	83	1,189	-	83	6,928
CD8771719	REPLACE 150' 400U STREET LIGHT CABLE	Distribution Plant	23-Jun-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	3,463	-	794	51	733	-	51	4,237
CD8771720	BEAUMONT MAKE REPAIRS ON 1569E BE	Distribution Plant	4-Oct-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	1,791	-	649	42	606	-	42	2,340
CD8771721	BEAUMONT MAKE REPAIRS ON 1411V BEH	Distribution Plant	12-Jul-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	1,892	-	428	28	400	-	28	2,340
CD8771722	RECT BURY 210' STREETLIGHT CABLE	Distribution Plant	8-Sep-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	5,346	-	1,272	83	1,189	-	83	6,928
CD8771723	rebuild home destroyed by fire	Distribution Plant	25-Jul-12	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	1,744	-	1,214	49	1,165	-	49	6,928
CD8771724	rebuild home destroyed by fire	Distribution Plant	13-May-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	573	-	130	8	122	-	8	703
CD8771725	WINNE - UPGRADE FACILITIES TO SERV	Distribution Plant	19-Sep-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	3,001	-	(11,512)	(790)	394	-	(394)	(7,517)
CD8771726	REPLACE 150' ADU STREETLIGHT CABLE	Distribution Plant	13-Jul-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	703	-	159	10	149	-	10	763
CD8771727	REPLACE 150' ADU STREETLIGHT CABLE	Distribution Plant	13-Jul-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	5,078	-	1,331	97	1,244	-	97	6,209
CD8771728	BEAUMONT MAKE REPAIRS ON 225V BE	Distribution Plant	14-Jul-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	4,422	-	1,371	69	1,282	-	69	5,793
CD8771730	BEAUMONT MAKE REPAIRS ON 1559E BE	Distribution Plant	25-Oct-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	1,227	-	447	29	418	-	29	1,674
CD8771731	rebuild destroyed by fire	Distribution Plant	12-Jul-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	514	-	116	8	109	-	8	630
CD8771733	INSTALL 2KVA XFMR 45' OF SECONDARY	Distribution Plant	6-Jul-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	2,572	-	562	38	544	-	38	3,155
CD8771735	INSTALL 2 PRIMARY POLES AND MAKE BI	Distribution Plant	17-Sep-12	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	3,565	-	1,130	74	1,056	-	74	4,485
CD8771736	REPLACE FAILED RECLOSER	Distribution Plant	5-Aug-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	21,468	-	4,852	316	4,536	-	316	26,300
CD8771740	BACK2ONE-538U-MCN11-035I	Distribution Plant	20-Jul-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	1,746	-	295	28	369	-	28	2,141
CD8771742	rebuild home destroyed by fire	Distribution Plant	29-Sep-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	427	-	398	17	241	-	283	967
CD8771743	rebuild home destroyed by fire	Distribution Plant	20-Jul-11	Tx-Distribution Lines Electric - DTX-EGS1-1500	TX	TX000 ENERGY TEXAS INC	333	-	867					

Entergy Texas, Inc.
Dollars Closed to Plant in Service Including Affiliate Component

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)
Project Code	Project Code Description	Asset Class	In Service	Asset Location Description	State	Business Unit	Non-Affiliate Charges Excluding Cap. Expenditures	Reimbursements	Capital Surplus Charges	Affiliate Capital Surplus	Capital Surplus Excluding Affiliate	Non-Capital Surplus Affiliate Charges	Total Affiliate Charges	Dollars Chased to Plant
CD08771754	SLBSEE MAKE REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	9-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	3,223	-	729	47	581	-	47	3,692
CD08771755	KUNTZKE MAKE REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	9-Oct-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	3,526	-	1,061	69	992	-	69	4,586
CD08771756	WILKS REMOVING 1-EX. CL-45 OH	Distribution Plant	9-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	4,644	-	1,544	33	1,475	-	33	2,756
CD08771757	INSTALL 2XKVA XFMR 45 OF SECONDARY DISTRIBUTION PLANT	Distribution Plant	20-Jul-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	5,334	-	2,241	146	2,095	2,398	2,542	10,031
CD08771758	WINNIE 10THM - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	12-Mar-12	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	1,997	-	695	65	930	1,421	1,486	4,413
CD08771759	WINNIE 233ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	14-Sep-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	1,609	-	1,005	105	1,504	-	105	6,293
CD08771760	WINNIE 137TG - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	23-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	4,334	-	1,122	324	3,191	-	324	16,465
CD08771761	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	25-Apr-12	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	10,354	-	2,352	140	2,012	1,256	3,957	9,657
CD08771762	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	30-Jan-12	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	6,115	-	1,915	33	3,351	-	33	16,465
CD08771763	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	23-Apr-12	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	32,004	-	9,054	590	3,673	-	590	41,058
CD08771764	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	11-Nov-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	13,778	-	3,929	258	3,673	-	258	41,058
CD08771765	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	10-Apr-12	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	25,261	-	6,465	421	6,040	-	421	31,717
CD08771766	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	23-Apr-12	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	6,666	-	1,511	40	1,441	-	40	8,177
CD08771767	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	7-Aug-12	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	262	-	103	40	572	635	675	2,487
CD08771768	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	12-Aug-12	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	7,262	-	1,116	125	96	193	125	9,491
CD08771769	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	10-Feb-12	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	7,391	-	2,024	133	1,901	2,132	2,284	8,268
CD08771770	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	18-Oct-12	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	4,124	-	509	33	33	-	33	2,756
CD08771771	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	13-Oct-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	2,247	-	685	885	12,849	739	1,634	49,903
CD08771772	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	25-Oct-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	37,040	-	13,744	885	16,840	665	2,251	41,058
CD08771773	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	8-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	2,690	-	1,028	67	961	-	67	9,914
CD08771774	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	10-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	8,914	-	2,616	107	1,677	-	107	10,032
CD08771775	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	18-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	511	-	178	25	352	-	25	2,044
CD08771776	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	18-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	580	-	132	9	123	-	9	712
CD08771777	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	23-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	1,712	-	389	25	353	-	25	2,111
CD08771778	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	15-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	4,147	-	1,245	40	1,447	-	40	5,391
CD08771779	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	3-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	1,180	-	121	10	155	-	10	829
CD08771780	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	28-Jul-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	676	-	153	10	143	-	10	829
CD08771781	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	18-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	666	-	151	10	141	-	10	817
CD08771782	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	16-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	2,125	-	723	47	676	-	47	3,919
CD08771783	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	9-Dec-13	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	62,525	-	22,264	1,111	21,355	-	1,111	83,461
CD08771784	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	17-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	1,210	-	474	31	443	-	31	2,560
CD08771785	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	13-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	2,701	-	574	374	5,374	-	374	28,449
CD08771786	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	23-Feb-12	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	9,732	-	3,422	223	3,200	1,966	2,209	15,141
CD08771787	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	28-Dec-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	334,696	-	132,009	8,917	123,152	-	8,917	480,772
CD08771788	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	16-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	1,171	-	137	9	128	-	9	1,731
CD08771789	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	9-Dec-13	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	6,125	-	2,233	145	2,088	-	145	10,643
CD08771790	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	18-Jan-12	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	8,040	-	263	17	246	-	17	11,522
CD08771791	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	23-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	6,042	-	1,846	120	1,726	-	120	12,255
CD08771792	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	9-Feb-12	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	9,968	-	2,740	326	2,414	-	326	16,395
CD08771793	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	27-Feb-12	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	11,467	-	3,304	215	3,089	-	215	14,771
CD08771794	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	8-Sep-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	5,448	-	1,247	81	1,166	-	81	6,695
CD08771795	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	9-Feb-12	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	4,948	-	1,301	85	1,216	-	85	6,569
CD08771796	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	16-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	6,518	-	1,867	56	2,049	-	56	9,249
CD08771797	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	30-Sep-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	4,350	-	1,349	879	41,350	-	879	54,841
CD08771798	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	23-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	28,314	-	6,525	425	12,612	-	425	34,639
CD08771799	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	14-Feb-12	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	90,362	-	2,528	165	2,363	-	165	112,589
CD08771800	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	23-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	5,916	-	35,777	2,309	33,174	-	2,309	80,342
CD08771801	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	23-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	24,771	-	7,066	461	6,251	-	461	31,658
CD08771802	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	16-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	9,011	-	2,997	195	1,566	-	195	13,379
CD08771803	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	30-Sep-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	4,554	-	102	7	95	-	7	1,383
CD08771804	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	3-Jun-12	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	2,552	-	326	31	286	-	31	3,356
CD08771805	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	24-Oct-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	36,597	-	10,730	699	10,031	-	699	45,959
CD08771806	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	16-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	18,592	-	6,591	1,050	4,759	-	1,050	26,638
CD08771807	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	22-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	1,231	-	372	24	348	-	24	2,018
CD08771808	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	20-Sep-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	1,664	-	240	46	224	-	46	2,824
CD08771809	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	20-Sep-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	1,102	-	35	20	334	-	20	1,937
CD08771810	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	18-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	4,959	-	1,450	94	1,355	-	94	6,409
CD08771811	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	19-Sep-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	808	-	183	12	171	-	12	991
CD08771812	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	23-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	92,269	-	23,918	1,558	22,380	-	1,558	115,646
CD08771813	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	24-Oct-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	15,244	-	4,425	38	38	-	38	19,668
CD08771814	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	27-Oct-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	1,421	-	322	21	301	-	21	2,743
CD08771815	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	7-Nov-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	43,879	-	16,091	1,048	15,043	-	1,048	18,740
CD08771816	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	31-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	5,663	-	1,408	92	1,316	-	92	7,077
CD08771817	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	15-Sep-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	3,933	-	955	63	836	-	63	5,997
CD08771818	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	4-Jan-12	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	343	-	175	11	163	-	11	788
CD08771819	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	7-Nov-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	4,132	-	1,054	89	1,288	-	89	5,488
CD08771820	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	4-Jun-12	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	4,077	-	1,357	88	985	-	88	5,488
CD08771821	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	5-Jun-12	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	13,510	-	3,942	257	3,689	-	257	17,146
CD08771822	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	22-Aug-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	2,044	-	462	30	432	-	30	2,506
CD08771823	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	4-Jun-12	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	5,697	-	1,576	103	1,473	-	103	7,242
CD08771824	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	6-Oct-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	17,193	-	5,128	334	4,794	-	334	22,321
CD08771825	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	19-Oct-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	2,169	-	1,163	111	1,052	-	111	40,444
CD08771826	GROVES 933ST - PERFORM NECESSARY REPAIRS ON DISTRIBUTION PLANT	Distribution Plant	15-Sep-11	Tx-Distribution Lines Electric-DTX-EGSI-1500	Tx	TX0000 ENERGY TEXAS INC.	29,669	-	10,120	609	9,507	-	609	40,186</

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)
Project Code	Project Code Description	Asset Class	In Service Date	Asset Location Description	State	Business Unit	Non-Affiliate Excluding Cap Stack and Reimbursements	Capital Charges	Affiliate Capital Charges	Capital Charges Excluding Affiliate	Non-Capital Charges	Total Affiliate Charges	Dollars Closed to Plant	
CB08772036	CB08772036 DRG OH 15KV 1PH TANGENT, LIVE OAK ASSISTED LIVING	Distribution Plant	21-Nov-11	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	283	103	7	96	768	1,710	35,010	
CB08772037	POLE REPLACEMENT PROGRAM FOR 233ST	Distribution Plant	15-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	4,742	14,334	929	13,222	159	159	9,906	
CB08772038	POLE REPLACEMENT PROGRAM FOR 570DC	Distribution Plant	12-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	7,727	236	15	2,276	-	-	1,689	
CB08772039	POLE REPLACEMENT PROGRAM FOR 711MC	Distribution Plant	12-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	1,289	401	28	375	-	-	2,110	
CB08772040	POLE REPLACEMENT PROGRAM FOR 104SL/50U	Distribution Plant	28-Feb-13	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	6,114	2,176	142	2,034	1,440	1,440	5,905	
CB08772041	POLE REPLACEMENT PROGRAM FOR 111M	Distribution Plant	17-Feb-13	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	4,953	1,317	86	1,231	-	-	633	
CB08772042	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	349	142	9	133	142	142	2,451	
CB08772043	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	1,848	603	39	563	-	-	4,642	
CB08772044	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	2,401	1,049	68	980	1,192	1,192	18,995	
CB08772045	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	1,373	418	28	406	723	723	6,967	
CB08772046	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	3,880	1,575	103	1,473	-	-	13,157	
CB08772047	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	460,539	149,028	9,705	139,323	16	9,705	68,967	
CB08772048	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	34,964	11,995	7,359	105,637	99	7,374	318,157	
CB08772049	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	40,588	14,840	966	138,773	-	-	1,035	
CB08772050	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	11,789	3,994	260	3,734	-	-	2,365	
CB08772051	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	95,002	31,475	2,050	29,425	-	-	15,269	
CB08772052	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	10,205	3,012	196	2,816	-	-	13,217	
CB08772053	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	24,713	7,937	491	7,046	-	-	32,250	
CB08772054	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	28,959	9,363	346	8,352	-	-	34,616	
CB08772055	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	37,069	10,793	703	10,090	-	-	47,861	
CB08772056	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	1,853	734	48	646	-	-	2,817	
CB08772057	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	1,634	477	31	345	-	-	2,111	
CB08772058	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	127,003	36,643	2,366	34,557	1,915	4,322	18,920	
CB08772059	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	13,064	3,730	243	3,487	-	-	3,830	
CB08772060	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	129,259	36,817	2,365	34,232	-	-	16,875	
CB08772061	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	9,892	2,813	183	2,630	-	-	12,695	
CB08772062	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	6,410	1,841	120	1,721	-	-	9,241	
CB08772063	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	10,267	3,000	364	2,817	-	-	10,434	
CB08772064	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	40,698	13,210	825	12,350	-	-	53,908	
CB08772065	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	34,719	12,671	825	11,846	-	-	47,391	
CB08772066	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	662	219	14	204	-	-	851	
CB08772067	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	52,143	14,707	914	13,414	-	-	61,264	
CB08772068	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	3,618	1,017	69	934	-	-	4,629	
CB08772069	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	2,213	645	42	603	-	-	2,853	
CB08772070	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	1,643	445	42	460	-	-	1,845	
CB08772071	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	687	237	17	240	-	-	1,985	
CB08772072	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	709,224	214,816	13,969	200,826	11,422	25,411	932,462	
CB08772073	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	551,363	170,120	11,079	159,042	14,723	15,802	400,669	
CB08772074	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	9,443	2,834	185	2,650	-	-	12,716	
CB08772075	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	38,121	12,056	785	11,271	-	-	50,777	
CB08772076	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	9,521	2,855	185	2,650	-	-	12,716	
CB08772077	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	30,219	8,758	570	8,187	-	-	47,654	
CB08772078	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	3,071	900	59	841	-	-	3,970	
CB08772079	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	9,838	2,878	187	2,690	-	-	12,716	
CB08772080	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	9,455	2,745	179	2,566	-	-	12,716	
CB08772081	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	85,992	25,048	1,634	23,464	-	-	105,489	
CB08772082	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	3,749	1,072	70	1,002	-	-	4,822	
CB08772083	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	7,550	2,384	165	2,229	-	-	7,544	
CB08772084	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	5,791	1,533	101	1,436	-	-	7,544	
CB08772085	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	39,232	11,128	725	10,404	-	-	24,140	
CB08772086	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	1,985	582	38	544	-	-	2,566	
CB08772087	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	90,903	29,902	1,947	27,954	-	-	84,324	
CB08772088	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	27,308	8,876	578	8,296	-	-	38,707	
CB08772089	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	4,492	1,418	92	1,326	-	-	1,625	
CB08772090	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	76,401	23,651	1,540	22,111	-	-	92	
CB08772091	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	3,356	1,311	85	1,225	-	-	1,540	
CB08772092	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	7,512	2,339	152	2,187	-	-	6,374	
CB08772093	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	11,122	3,436	191	3,245	-	-	12,874	
CB08772094	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	19,997	43,936	2,861	41,075	-	-	199,523	
CB08772095	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	218	621	40	580	-	-	2,748	
CB08772096	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	429	125	8	117	-	-	554	
CB08772097	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	974	285	19	267	-	-	1,259	
CB08772098	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	87,284	27,978	1,822	26,156	-	-	115,259	
CB08772099	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	58,478	15,504	1,022	15,504	-	-	71,492	
CB08772100	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	4,479	1,333	133	1,914	-	-	8,525	
CB08772101	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	7,782	2,242	146	2,096	-	-	10,024	
CB08772102	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	97,463	28,409	1,850	26,559	-	-	125,872	
CB08772103	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	54,279	16,658	1,085	15,573	-	-	68,435	
CB08772104	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	52,047	15,340	1,064	15,276	-	-	68,435	
CB08772105	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	39,989	11,606	756	10,851	-	-	71,387	
CB08772106	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	69,371	19,866	1,294	18,573	-	-	90,596	
CB08772107	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	2,230	644	42	602	-	-	32,024	
CB08772108	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	78,439	25,428	1,635	23,793	-	-	102,874	
CB08772109	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	1,906	567	36	521	-	-	2,463	
CB08772110	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	10,825	3,310	216	3,056	-	-	14,658	
CB08772111	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	139,641	43,907	2,859	41,048	-	-	183,371	
CB08772112	POLE REPLACEMENT PROGRAM FOR 130N	Distribution Plant	25-Oct-12	TX-Distribution Lines Electric - DTG - EGS - 1500	TX	TX000 ENERGY TEXAS INC.	24,848	7,466	541	6,925	-	-	28,486	
CB08772113														

Energy Texas, Inc.
Dollars Closed to Plant in Service Including Affiliate Component
July 1, 2011 - March 31, 2013

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)
Project Code	Project Code Description	Asset Class	In Service Date	Asset Location Description	State	Business Unit	Non-Affiliate Excluding Cap Ship and Reimbursements	Capital Charges	Affiliate Capital Charges	Capital Charges Excluding Affiliate	Non-Capital Charges	Total Affiliate Charges	Dollars Closed to Plant	
CB08772182	WINNIE - REPLACE ROTTEN POLE	Distribution Plant	6-Feb-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	851	249	16	123	826	94	530	
CB08772183	MEDIAN PROPERTY WOOD POLE PROJECT C	Distribution Plant	14-Mar-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	6,664	1,897	72	1,774	124	124	8,561	
CB08772184	WINNIE - 2335T - ADD RECLOSURE ON H	Distribution Plant	29-Mar-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	29,596	8,579	559	8,020	559	559	38,085	
CB08772185	WINNIE - 2335T - ADD RECLOSURE ON H	Distribution Plant	14-Mar-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	6,664	1,897	72	1,774	124	124	8,561	
CB08772186	IMPROVE PROJECT W01-013A - F	Distribution Plant	14-Feb-13	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	72,231	2,498	163	22,581	163	163	11,198	
CB08772187	CABLE REPLACEMENT LOOP RM/03-313CN	Distribution Plant	13-Feb-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	45,433	24,154	1,573	13,809	1,573	1,573	10,705	
CB08772188	SERVICE UPGRADE	Distribution Plant	2-Jul-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	53,979	14,771	962	13,809	962	962	60,203	
CB08772189	Retire 3P pole and surrounding	Distribution Plant	6-Aug-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	9,509	2,888	187	1,769	187	187	6,779	
CB08772190	Install 2-1500V/4.305SP INSTALL 31 PH JO	Distribution Plant	30-Apr-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	35,571	10,173	663	9,511	663	663	12,377	
CB08772201	BEAUMONT - ADD A PHASE - FUSE 5485	Distribution Plant	18-Sep-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	41,238	13,733	864	12,584	864	864	45,744	
CB08772202	BEAUMONT - 134TG - ADD A PHASE - FU	Distribution Plant	19-Nov-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	7,918	2,578	168	2,410	168	168	12,709	
CB08772203	INSTALL UPO FACILITIES IN OAK ESTAT	Distribution Plant	1-Nov-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	20,729	6,631	1,002	6,159	1,002	1,002	10,496	
CB08772204	CONROE - P.D. League Line Rd an	Distribution Plant	22-Mar-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	50,911	15,352	1,002	14,390	1,002	1,002	27,359	
CB08772205	BEAUMONT - 134TG - ADD A PHASE - FU	Distribution Plant	3-Apr-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	4,975	1,430	93	1,337	93	93	6,406	
CB08772206	BEAUMONT - 134TG - ADD A PHASE - FU	Distribution Plant	19-Jun-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	19,597	6,153	401	5,753	401	401	26,075	
CB08772207	BEAUMONT - 134TG - ADD A PHASE - FU	Distribution Plant	19-Jun-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	14,766	4,532	315	4,518	315	315	19,598	
CB08772208	CONROE - P.D. League Line Rd an	Distribution Plant	25-Jun-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	606	314	20	293	467	467	1,357	
CB08772209	BEAUMONT - 134TG - ADD A PHASE - FU	Distribution Plant	12-Dec-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	41,975	14,567	949	13,619	949	949	55,542	
CB08772210	BEAUMONT - 134TG - ADD A PHASE - FU	Distribution Plant	16-Feb-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	1,689	346	30	296	21	21	1,394	
CB08772211	Tactics Device #5201-4596P	Distribution Plant	25-Feb-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	83,361	26,915	1,753	25,162	1,753	1,753	110,266	
CB08772212	REPLACE - 3000 FT OF 750 CABLE ON 70	Distribution Plant	19-Mar-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	140,817	41,421	2,697	38,723	2,697	2,697	175,311	
CB08772213	DAISETTA - REPLACE 165 AMP RECLOS	Distribution Plant	21-Mar-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	806	236	15	221	15	15	1,042	
CB08772214	CT11-001V - 404 VTD TARGET CIRCUIT AD	Distribution Plant	13-Aug-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	22,330	7,126	464	6,562	464	464	15,056	
CB08772215	WINNIE - REPLACE ROTTEN 45 BANK PO	Distribution Plant	28-Feb-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	48,583	15,407	1,068	14,819	1,068	1,068	63,490	
CB08772216	WINNIE - REPLACE ROTTEN 45 BANK PO	Distribution Plant	28-Feb-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	1,126	448	29	419	402	402	1,976	
CB08772217	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	24-May-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	11,208	3,639	237	3,402	1,211	1,211	16,058	
CB08772218	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	24-May-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	1,260	960	23	336	73	73	1,619	
CB08772219	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	24-May-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	48,791	14,966	955	13,711	604	604	65,952	
CB08772220	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	24-May-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	70,611	22,027	1,434	20,592	328	328	176,317	
CB08772221	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	14-Mar-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	6,746	3,042	198	2,844	198	198	9,787	
CB08772222	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	13-Dec-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	4,022	4,086	267	3,820	267	267	5,161	
CB08772223	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	13-Dec-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	14,219	4,086	267	3,820	267	267	2,506	
CB08772224	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	5-Nov-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	1,740	487	32	465	782	782	2,227	
CB08772225	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	21-Mar-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	22,884	6,233	406	5,827	406	406	28,917	
CB08772226	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	11-Dec-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	7,971	2,319	151	2,168	151	151	10,290	
CB08772227	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	25-Mar-13	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	60,732	18,721	1,284	18,437	1,284	1,284	10,574	
CB08772228	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	25-Mar-13	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	15,953	6,011	391	5,520	391	391	20,574	
CB08772229	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	30-Apr-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	9,927	(2,522)	(164)	(2,358)	46	46	(11,403)	
CB08772230	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	30-Apr-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	21,495	6,150	401	5,750	401	401	6,519	
CB08772231	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	30-Apr-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	11,147	3,370	219	3,150	219	219	14,517	
CB08772232	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	11-Mar-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	2,139	522	368	520	368	368	23,400	
CB08772233	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	16-Jun-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	20,321	7,505	489	7,016	489	489	33,926	
CB08772234	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	16-Jun-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	8,456	1,837	120	1,718	120	120	10,293	
CB08772235	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	4-Jun-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	48,224	15,235	992	14,243	992	992	63,489	
CB08772236	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	30-Jul-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	40,987	11,441	745	10,586	745	745	52,768	
CB08772237	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	13-Mar-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	3,811	1,051	68	983	68	68	4,662	
CB08772238	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	6-Sep-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	1,449	418	29	391	27	27	1,867	
CB08772239	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	30-Jul-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	38,518	12,159	792	11,367	792	792	35,625	
CB08772240	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	30-Jul-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	11,271	3,388	221	3,176	221	221	(2,970)	
CB08772241	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	16-Jun-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	361,955	117,432	7,321	105,109	7,321	7,321	474,353	
CB08772242	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	16-Jun-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	(1,489)	182	12	170	12	12	(54,115)	
CB08772243	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	13-Aug-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	69,745	21,512	1,401	20,111	1,401	1,401	88,257	
CB08772244	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	6-Jun-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	46,500	13,425	874	12,550	673	673	60,598	
CB08772245	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	6-Jun-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	2,785	2,083	136	1,947	136	136	19,182	
CB08772246	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	6-Jun-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	15,390	1,530	100	1,430	100	100	6,919	
CB08772247	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	12-Jul-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	938	267	17	250	17	17	1,205	
CB08772248	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	11-Jul-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	7,662	2,263	147	2,116	147	147	9,925	
CB08772249	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	16-May-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	15,278	4,324	282	4,043	282	282	19,602	
CB08772250	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	2-May-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	1,209	293	19	274	19	19	1,320	
CB08772251	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	19-May-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	4,312	1,410	92	1,318	92	92	5,722	
CB08772252	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	7-Feb-13	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	2,544	921	60	861	1,016	1,016	4,480	
CB08772253	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	16-Jun-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	5,438	1,531	100	1,431	100	100	6,969	
CB08772254	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	31-Jul-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	7,537	2,083	134	1,918	134	134	9,454	
CB08772255	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	16-Jun-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	1,509	518	34	465	860	860	3,486	
CB08772256	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	28-Jun-13	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	8,822	2,161	141	2,020	141	141	8,983	
CB08772257	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	15-May-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	5,607	1,589	104	1,484	104	104	7,205	
CB08772258	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	16-May-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	30,739	9,079	633	8,446	633	633	40,534	
CB08772259	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	10-May-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	2,191	2,335	152	2,184	152	152	18,124	
CB08772260	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	25-Jun-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	13,216	4,024	262	3,762	262	262	18,124	
CB08772261	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	4-Jun-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	38,518	11,334	796	10,540	796	796	50,570	
CB08772262	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	17-Apr-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	895	368	24	344	425	425	1,684	
CB08772263	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	8-May-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX	TX000 ENERGY TEXAS INC.	4,718	1,446	88	1,358	88	88	2,298	
CB08772264	REIMBURSIBLE - CALDER PHASE 3 - OVHD	Distribution Plant	23-Apr-12	1x-Distribution Lines Electric - DTX - EGS8 - 1500	TX									

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)
Project Codes	Project Code Description	Asset Class	In Service	Asset Location Description	State	Business Unit	Non-Affiliate Charges Excluding Reimbursements	Reimburse- ments	Capital Suspense Charges	Affiliate Capital Suspense	Capital Expense excl. Affiliate	Non-Capital Affiliate Charges	Total Affiliate Charges	Dollars Closed to Plant
608B72248	REPLACE ST LT POLE AND LIGHT	Distribution Plant	15-Apr-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	1,020	-	306	20	286	51	71	1,377
608B72249	STREETLIGHT MAINTENANCE	Distribution Plant	17-Apr-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	17,550	-	723	-	676	-	47	3,253
608B72250	7624U7TIME ALT T/SYSTEM	Distribution Plant	13-Apr-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	17,550	-	517	3,344	676	-	3,71	22,923
608B72251	REPLACE 15KV POLE AND LIGHT	Distribution Plant	17-Apr-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	1,669	-	671	44	462	678	321	3,017
608B72256	NERC HIGHLINE #71 JACINTO TO SPLEND	Distribution Plant	24-Apr-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	1,705	-	288	32	455	-	32	2,193
608B72256	NERC HIGHLINE #71 JACINTO TO SPLEND	Distribution Plant	18-Apr-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	678	-	458	17	241	225	242	1,162
608B72259	NERC HIGHLINE #71 JACINTO TO SPLEND	Distribution Plant	25-May-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	7,404	-	2,448	159	2,289	794	3,954	10,446
608B72260	POLE, CP TRAC #61 JACINTO, REPL	Distribution Plant	18-Jun-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	4,593	-	1,407	36	1,465	-	32	2,238
608B72260	POLE, CP TRAC #61 JACINTO, REPL	Distribution Plant	4-Dec-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	20,870	-	5,953	390	6,603	268	658	27,131
608B72268	BATCH - CP TRAC #312-0203Q-REPLACE	Distribution Plant	1-May-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	818	-	242	16	227	33	49	1,094
608B72268	BATCH - CP TRAC #312-0203Q-REPLACE	Distribution Plant	12-Sep-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	2,458	-	6,987	455	6,532	-	455	28,446
608B72273	REPLACE UG, BAD VOLTAGE DUE TO SMALL	Distribution Plant	13-Apr-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	2,441	-	1,688	45	1,633	-	119	8,240
608B72274	NERC CLEARANCE ISSUES	Distribution Plant	24-Apr-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	839	-	1,240	11	1,251	-	19	8,240
608B72283	NERC CLEARANCE ISSUES	Distribution Plant	8-May-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	839	-	734	48	687	-	16	1,077
608B72283	NERC CLEARANCE ISSUES	Distribution Plant	7-May-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	1,406	-	2,815	183	2,632	-	183	12,688
608B72286	BEAUMONT - 135M75WCH, NICHES AT	Distribution Plant	16-May-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	929	-	265	19	748	-	17	1,194
608B72286	BEAUMONT - 135M75WCH, NICHES AT	Distribution Plant	13-Nov-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	21,650	-	6,020	392	5,628	-	392	27,070
608B72286	BEAUMONT - 135M75WCH, NICHES AT	Distribution Plant	24-May-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	16,864	-	4,839	315	4,524	-	315	21,003
608B72296	NERC CLEARANCE ISSUES	Distribution Plant	1-Aug-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	5,011	-	1,517	99	1,418	-	99	6,527
608B72296	NERC CLEARANCE ISSUES	Distribution Plant	24-Sep-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	25,162	-	7,481	487	6,994	-	487	32,444
608B72298	MOVE SOME FACILITIES TO COMPLY WITH	Distribution Plant	24-May-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	15,097	-	3,313	261	1,402	-	261	11,671
608B72298	MOVE SOME FACILITIES TO COMPLY WITH	Distribution Plant	21-May-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	914	-	3,260	19	2,71	-	19	14,415
608B72401	WOOD POLE REPLACEMENT HIGH PRIORIT	Distribution Plant	7-Jun-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	36,362	-	10,373	676	9,688	-	676	37,358
608B72402	WOOD POLE REPLACEMENT (STEEP PRIORIT	Distribution Plant	25-Apr-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	9,062	-	2,419	169	2,419	-	169	11,649
608B72403	HUNTSVILLE - EXTEND PRIMARY & INSTA	Distribution Plant	15-May-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	4,140	-	1,180	17	1,103	-	17	5,221
608B72403	HUNTSVILLE - EXTEND PRIMARY & INSTA	Distribution Plant	25-May-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	1,180	-	1,180	17	1,103	-	17	5,221
608B72403	HUNTSVILLE - EXTEND PRIMARY & INSTA	Distribution Plant	25-May-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	597	-	145	9	652	-	9	1,652
608B72403	HUNTSVILLE - EXTEND PRIMARY & INSTA	Distribution Plant	16-May-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	10,840	-	2,889	201	2,889	-	201	13,930
608B72403	HUNTSVILLE - EXTEND PRIMARY & INSTA	Distribution Plant	10-Oct-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	80,815	-	36,239	1,709	24,530	-	1,709	107,854
608B72403	HUNTSVILLE - EXTEND PRIMARY & INSTA	Distribution Plant	8-May-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	4,078	-	14,264	929	13,335	-	929	58,343
608B72406	7624U7TIME ALT T/SYSTEM	Distribution Plant	24-May-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	1,117	-	318	21	297	-	21	1,438
608B72406	7624U7TIME ALT T/SYSTEM	Distribution Plant	25-Jul-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	9,804	-	3,223	210	3,013	-	210	13,027
608B72409	SECTION - CP TRAC #M11-0407 - 32BR	Distribution Plant	31-Aug-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	6,894	-	2,295	149	2,146	-	149	9,289
608B72410	SECTION - CP TRAC #M11-1047 - 12BR	Distribution Plant	18-Sep-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	2,313	-	950	67	888	-	67	3,162
608B72410	SECTION - CP TRAC #M11-1047 - 12BR	Distribution Plant	18-Sep-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	2,313	-	950	67	888	-	67	3,162
608B72410	SECTION - CP TRAC #M11-1047 - 12BR	Distribution Plant	28-Mar-13	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	1,271	-	384	25	359	-	25	1,656
608B72413	Capacitor Replacement-403CV	Distribution Plant	14-May-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	1,885	-	353	25	359	-	35	2,388
608B72413	Capacitor Replacement-403CV	Distribution Plant	30-Aug-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	68,783	-	22,518	1,466	21,051	-	1,466	95,058
608B72415	Rewindle - Change broken 40 pole	Distribution Plant	15-Jun-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	2,110	-	630	41	389	-	41	2,540
608B72415	Rewindle - Change broken 40 pole	Distribution Plant	20-Jun-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	41,897	-	38	38	2,144	-	38	45,069
608B72415	Rewindle - Change broken 40 pole	Distribution Plant	10-Jun-13	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	375	-	150	140	128	-	140	54,669
608B72421	IMPROVE 733D - ADD 600 KVAR CAPA	Distribution Plant	10-Dec-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	19,096	-	6,632	432	23,200	-	432	25,728
608B72421	IMPROVE 733D - ADD 600 KVAR CAPA	Distribution Plant	28-Jun-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	9,181	-	3,030	197	2,633	-	197	12,011
608B72424	PROJECT 17-0000-72707 - ADD 600K	Distribution Plant	1-Jul-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	11,523	-	1,182	153	1,335	-	153	12,760
608B72424	PROJECT 17-0000-72707 - ADD 600K	Distribution Plant	17-Jul-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	28,382	-	6,182	533	7,649	-	533	36,764
608B72424	PROJECT 17-0000-72707 - ADD 600K	Distribution Plant	17-May-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	655	-	182	175	12	-	12	842
608B72428	TACTICS 69MAN - POINT 25 - MAKE	Distribution Plant	9-Jun-13	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	6,846	-	2,255	147	2,108	-	147	9,101
608B72431	Huntsville - relocate guy from side	Distribution Plant	19-Dec-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	7,795	-	2,444	159	2,286	-	159	10,189
608B72431	Huntsville - relocate guy from side	Distribution Plant	5-Jun-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	41,74	-	11,630	757	10,884	-	757	52,804
608B72431	Huntsville - relocate guy from side	Distribution Plant	10-Oct-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	22,45	-	7,527	473	6,784	-	473	29,692
608B72433	SECTION - CP TRAC #M11-108T - ADDI	Distribution Plant	10-Oct-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	976	-	21	296	136	-	21	1,365
608B72433	SECTION - CP TRAC #M11-108T - ADDI	Distribution Plant	6-Aug-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	24,852	-	7,160	466	6,894	-	466	32,095
608B72437	NC12-0000 - PROJECT BEM12-052A - ARCH	Distribution Plant	5-Feb-13	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	11,602	-	3,432	249	3,183	-	249	14,026
608B72438	BURY 3-Phase Primary Line - INSTALL	Distribution Plant	20-Aug-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	43,037	-	11,523	524	13,270	-	524	148,768
608B72442	Install 3-phase URD to serve Alden to LEWI	Distribution Plant	16-Oct-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	5,129	-	1,140	95	1,044	-	95	45,470
608B72448	ORANGE - PROJECT OR12-0309V - 39MPC	Distribution Plant	10-Sep-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	1,210	-	106	7	99	-	7	697
608B72450	VDOR - MERLIN 374 - REPLACE CAPACI	Distribution Plant	17-Jun-13	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	169,143	-	53,665	3,495	50,170	-	3,495	219,908
608B72450	VDOR - MERLIN 374 - REPLACE CAPACI	Distribution Plant	18-Dec-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	6,912	-	2,091	135	1,955	-	135	9,003
608B72464	VDOR - PROJECT OR12-0404V - 188HA -	Distribution Plant	19-Sep-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	285	-	1,045	9	1,365	-	9	1,460
608B72467	VDOR - PROJECT OR12-0404V - 188HA -	Distribution Plant	11-Oct-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	1,045	-	340	22	317	-	22	1,385
608B72470	VDOR 161VD - FUSE 4213 - BALANCE	Distribution Plant	18-Sep-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	1,195	-	53	3	647	-	3	2,035
608B72472	VDOR 161VD - ORANGE #51 - BALANCE	Distribution Plant	25-Sep-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	1,042	-	208	14	195	-	14	847
608B72473	ORANGE - 3500V-MOVE TWO SINGLE PHAS	Distribution Plant	17-Jun-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	1,032	-	340	22	317	-	22	1,385
608B72475	ORANGE - CORDEY 325 - MOVE 5 SINGLE	Distribution Plant	4-Mar-13	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	96,396	-	30,266	1,971	22,295	-	1,971	126,851
608B72476	CONCRETE INSTALLING 1-50KVA & 5-NEW	Distribution Plant	13-Sep-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	41,954	-	12,931	630	12,301	-	630	54,285
608B72476	CONCRETE INSTALLING 1-50KVA & 5-NEW	Distribution Plant	13-Sep-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	41,954	-	12,931	630	12,301	-	630	54,285
608B72476	CONCRETE INSTALLING 1-50KVA & 5-NEW	Distribution Plant	13-Sep-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	41,954	-	12,931	630	12,301	-	630	54,285
608B72483	CP TRAC #W011-033T - SUPPLEMENTAL J	Distribution Plant	13-Aug-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	1,859	-	610	340	570	-	340	2,469
608B72483	CP TRAC #W011-033T - SUPPLEMENTAL J	Distribution Plant	12-Sep-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	16,076	-	5,233	341	4,883	-	341	21,310
608B72485	L-28 STRS 31-633 CHEMTRADE/ROCHES M	Distribution Plant	7-Jun-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	3,205	-	1,041	68	974	-	68	4,246
608B72485	L-28 STRS 31-633 CHEMTRADE/ROCHES M	Distribution Plant	18-Sep-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	1,464	-	42	64	1,506	-	42	1,650
608B72488	CP TRAC #M12-053H - REPL 7 WOOD PO	Distribution Plant	10-Aug-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	8,416	-	2,657	173	2,484	-	173	12,071
608B72490	CP TRAC #M12-053H - REPL 7 WOOD PO	Distribution Plant	16-Aug-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	5,753	-	1,678	122	1,755	-	122	7,631
608B72491	CP TRAC #M12-053H - REPL 1 WOOD PO	Distribution Plant	31-Jul-12	Tx-Distribution Lines Electric - DTX, EGS1-1500	Tx	Tx0000 ENERGY TEXAS, INC	312	-	312	20	291	-	20	1,256
608B72491	CP TRAC #M12-053H - REPL 1 WOOD PO	Distribution Plant	22-Aug-12	Tx-Distribution Lines Electric - DTX, EGS1-1										

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)
Project Code	Project Code Description	Asset Class	In Service Date	Asset Location Description	State	Business Unit	New/Write Charge Excluding Cap Supp and Reimbursements	Reimbursements	Capital Charge	Affiliate Capital Charge	Capital Charge Excluding Affiliate Charge	Non-Capital Affiliate Charge	Total Affiliate Charge	Dollars Closed in 2013
0608772503	LACON - RANSE LOW PRIMARY	Distribution Plant	18-Aug-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	6,693	-	2,031	142	6,693	-	142	8,695
0608772504	CP TRAC RM12-0531 - REPL 1 POLE	Distribution Plant	26-Sep-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	13,962	-	4,547	296	13,962	-	296	18,509
0608772505	CP TRAC RM12-0531 - REPL 3 WOOD	Distribution Plant	3-Oct-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	8,670	-	2,815	183	8,670	-	183	11,485
0608772506	CP TRAC RM12-0531 - REPL 3 WOOD	Distribution Plant	22-Aug-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	789	-	246	17	789	-	17	1,032
0608772507	CP TRAC RM12-0531 - REPL 2 WOOD	Distribution Plant	10-Dec-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	1,862	-	1,862	129	1,862	-	129	8,066
0608772510	CP TRAC RM12-0531 - REPL 1 WOOD	Distribution Plant	31-Jun-13	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	16,562	-	4,940	230	16,562	-	230	21,011
0608772511	CP TRAC RM12-0531 - REPL 2 POLE	Distribution Plant	6-Feb-13	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	286	-	114	7	286	-	7	199
0608772514	CP TRAC RM12-0531 - REPL 2 WOOD	Distribution Plant	25-Jul-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	121	-	152	10	121	-	10	143
0608772520	INSTALL 3 PALMOUNTS AND PRIMARY	Distribution Plant	18-Sep-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	1,424	-	468	217	1,424	-	217	1,692
0608772521	PROJECT RM12-0531 UPGRADE FUSE TO POLE FUSE	Distribution Plant	11-Jun-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	1,725	-	495	32	1,725	-	32	1,882
0608772522	NORMANGE - INSTALL 11 3 PHASE PRIM	Distribution Plant	9-Jul-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	22,532	-	7,520	490	22,532	-	490	22,919
0608772523	CABLE REPLACEMENT LOOP AS-106 BETWE	Distribution Plant	18-Mar-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	16,350	-	2,646	172	16,350	-	172	17,148
0608772526	Graystone Section 12 - Install 9 10	Distribution Plant	18-Mar-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	2,472	-	775	50	2,472	-	50	3,247
0608772527	LEAGUE LINE WIDENING LIGHTS-O	Distribution Plant	11-Jul-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	4,558	-	1,503	98	4,558	-	98	6,061
0608772530	REPLACE CABLE IN LOOP DL-100 - BETW	Distribution Plant	9-Jul-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	3,249	-	1,067	70	3,249	-	70	4,316
0608772531	IMPROVE - PROJECT PA12-0320 - FUSE C	Distribution Plant	1-Oct-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	1,563	-	807	33	1,563	-	33	2,340
0608772533	Pole replacement-5142N	Distribution Plant	3-Jul-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	70,885	-	18,226	1,187	70,885	-	1,187	48,584
0608772534	GRAYSTONE SECTION 12 - PHASE RECLOS	Distribution Plant	16-Aug-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	1,247	-	405	26	1,247	-	26	1,651
0608772535	CH12013A-CONVERT BEIND LOLOC #6703	Distribution Plant	25-Sep-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	66,907	-	34,403	2,240	66,907	-	2,240	139,717
0608772539	AUBURN TRAILS SECTION 6	Distribution Plant	10-Jun-13	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	12,374	-	8,574	559	12,374	-	559	52,481
0608772543	HIGHWAY RELOCATION-FM 1791-HUNTSVIL	Distribution Plant	9-Aug-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	3,874	-	1,303	83	3,874	-	83	34,418
0608772545	POLE REPLACEMENT-LONGMIRE FEEDERS	Distribution Plant	8-Aug-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	986	-	324	21	986	-	21	5,147
0608772554	CP TRAC DM11-0181 - INST 40 POLE	Distribution Plant	13-Mar-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	5,720	-	1,762	115	5,720	-	115	7,482
0608772558	CP TRAC PA12-0211 - REPL 2 WOOD PO	Distribution Plant	12-Dec-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	908	-	286	19	908	-	19	1,047
0608772559	CP TRAC RM11-0251 - REPL 2 POLES	Distribution Plant	18-Mar-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	1,696	-	550	35	1,696	-	35	3,493
0608772560	CP TRAC RM12-0498 - BACKBONE INSP	Distribution Plant	10-Dec-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	17,054	-	4,212	274	17,054	-	274	21,265
0608772561	CP TRAC RM12-0498 - BACKBONE INSP	Distribution Plant	18-Mar-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	14,409	-	3,464	226	14,409	-	226	17,474
0608772568	EQUIPMENT MAINTENANCE PROGRAM - REP	Distribution Plant	3-Dec-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	9,940	-	143	9	9,940	-	9	944
0608772572	REPLACE CAPACITOR C-238 ID	Distribution Plant	15-Jun-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	8,197	-	2,304	150	8,197	-	150	11,950
0608772573	EQUIPMENT MAINTENANCE PROGRAM - RE	Distribution Plant	26-Nov-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	9,948	-	2,637	172	9,948	-	172	10,824
0608772580	CP TRAC RM12-0231 - REPLACE BAD ORD	Distribution Plant	3-Dec-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	631	-	3,044	13	631	-	13	836
0608772581	CONROE - INSTALL 3000KVA PADMOUNT T	Distribution Plant	22-Aug-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	3,979	-	1,191	78	3,979	-	78	4,146
0608772586	CP TRAC RM12-0211 - REPL 2 WOOD PO	Distribution Plant	18-Mar-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	34,056	-	11,771	721	34,056	-	721	45,130
0608772591	CONROE - INSTALL 333KVA REGULATORS	Distribution Plant	18-Mar-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	4,255	-	1,398	91	4,255	-	91	5,653
0608772592	CONROE - Install 500KVA padmount, 3	Distribution Plant	12-Oct-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	48,023	-	15,903	1,036	48,023	-	1,036	64,925
0608772593	INSTALL 3PHASE USG TO NEW WATERS	Distribution Plant	19-Mar-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	30,705	-	10,337	567	30,705	-	567	42,750
0608772594	WESTWOOD HEIGHTS SUBDIVISION PHASE	Distribution Plant	3-Nov-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	27,354	-	8,301	541	27,354	-	541	35,765
0608772600	PROVIDE SINGLE PHASE 120/240 SERVIC	Distribution Plant	13-Nov-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	57,948	-	18,834	1,227	57,948	-	1,227	76,762
0608772602	MONTGOMERY CREEK RANCH SECTION 11	Distribution Plant	13-Feb-13	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	60,101	-	19,506	1,270	60,101	-	1,270	79,607
0608772603	CP TRAC RM12-0175-Replace Regulator	Distribution Plant	28-Jun-13	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	50,010	-	12,975	845	50,010	-	845	60,419
0608772604	CP TRAC RM12-0175-Replace Regulator	Distribution Plant	21-Aug-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	64,629	-	15,400	1,340	64,629	-	1,340	79,737
0608772605	CONROE - Install 3000KVA PADMOUNT #183	Distribution Plant	20-Sep-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	1,151	-	380	25	1,151	-	25	1,331
0608772607	TIMEARLAND SUBDIVISION	Distribution Plant	8-Jun-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	101	-	3,323	216	101	-	216	13,465
0608772612	FEEDER 51800 DLOC 406228926 (LARGE	Distribution Plant	10-Sep-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	33,199	-	10,173	662	33,199	-	662	43,372
0608772613	CONROE - INSTALL 3000KVA PADMOUNT #183	Distribution Plant	5-Sep-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	39,405	-	12,862	839	39,405	-	839	52,410
0608772615	CONROE - INSTALL 3000KVA PADMOUNT #183	Distribution Plant	26-Sep-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	984	-	313	20	984	-	20	1,277
0608772616	38NCR VERTICAL ROLL	Distribution Plant	24-Sep-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	4,351	-	1,424	93	4,351	-	93	5,784
0608772617	TARGETED CIRCUT PROGRAM - CP TRAC#	Distribution Plant	4-Feb-13	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	4,809	-	1,713	112	4,809	-	112	5,521
0608772618	ROTEN POLE REPLACEMENT	Distribution Plant	8-Jun-13	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	43,205	-	12,734	829	43,205	-	829	55,938
0608772619	CP TRAC RM12-0498 - BACKBONE INSP	Distribution Plant	3-Oct-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	9,944	-	2,952	192	9,944	-	192	12,035
0608772620	CP TRAC RM12-0498 - BACKBONE INSP	Distribution Plant	25-Mar-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	73,872	-	25,959	1,692	73,872	-	1,692	77,569
0608772621	GREEN AT OAKHURST SECTION 6	Distribution Plant	9-Jun-13	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	43,953	-	13,752	886	43,953	-	886	36,063
0608772622	BAD SWITCH 904F3	Distribution Plant	11-Dec-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	1,080	-	479	31	1,080	-	31	1,981
0608772630	POLE REPLACEMENT ON USLM	Distribution Plant	4-Oct-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	7,720	-	2,172	117	7,720	-	117	7,060
0608772631	INSTALL USLM INFRASTRUCTURE FOR TECH	Distribution Plant	7-Feb-13	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	7,808	-	2,370	154	7,808	-	154	10,176
0608772635	CONRIPS 51800 DLOC 406228926 (LARGE	Distribution Plant	10-Sep-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	153,570	-	39,483	2,571	153,570	-	2,571	206,026
0608772636	1PH OVERHEAD PRIMARY & TRANSFORMERS	Distribution Plant	17-Oct-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	11,944	-	3,604	235	11,944	-	235	15,549
0608772638	PROVIDE SERVICE TO AN APARTMENT COM	Distribution Plant	7-Feb-13	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	38,919	-	12,906	821	38,919	-	821	49,825
0608772639	SPLIT LOAD ON COTTONWOOD INDUST	Distribution Plant	19-Mar-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	34,143	-	12,906	821	34,143	-	821	49,825
0608772640	INSTALL ON INFRASTRUCTURE FOR TECH	Distribution Plant	28-Jun-13	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	37,577	-	12,210	795	37,577	-	795	48,372
0608772643	REPLACE 50 POLE HIT BY PUBLIC	Distribution Plant	21-Dec-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	28,281	-	7,193	468	28,281	-	468	35,479
0608772644	RESERVE AT GROSSMAN'S MILL	Distribution Plant	11-Dec-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	9,314	-	2,456	160	9,314	-	160	11,772
0608772650	TACTICS PROGRAM - CP TRAC# PA12-033	Distribution Plant	19-Feb-13	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	53,814	-	16,480	1,073	53,814	-	1,073	70,294
0608772651	3PH primary with 1500VA padmount x	Distribution Plant	5-Dec-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	5,478	-	1,778	118	5,478	-	118	7,255
0608772659	SUPPLEMENTAL FOR TRACKING NUMBER WO	Distribution Plant	5-Dec-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	36,169	-	11,280	725	36,169	-	725	47,454
0608772664	INSTALL 3000KVA PADMOUNT #183	Distribution Plant	5-Dec-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	47,860	-	14,337	937	47,860	-	937	62,188
0608772665	REPLACE 3000KVA PADMOUNT #183	Distribution Plant	29-Jun-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	36,084	-	10,533	686	36,084	-	686	46,669
0608772666	WOOD PA103-REPLACE CABLE	Distribution Plant	27-Nov-12	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	9,655	-	3,142	205	9,655	-	205	12,797
0608772670	WOOD PA103-REPLACE CABLE	Distribution Plant	28-Mar-13	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	11,765	-	3,384	221	11,765	-	221	15,150
0608772671	IMPROVE - BALANCE AND ALLOW MAINTEN	Distribution Plant	4-Feb-13	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	5,655	-	1,427	93	5,655	-	93	7,083
0608772679	IMPROVE - PROJECT D11-0410B-18x (	Distribution Plant	1-Jul-13	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	1,273	-	440	29	1,273	-	29	1,334
0608772680	CT12016-TALT LOOP SCHEME REPEATER	Distribution Plant	23-Jan-13	1x-Distribution Lines Electric - DTX - EGS1 - 150	TX	TX000 ENERGY TEXAS INC	4,533	-	1,367	89	4,533	-	89	6,186

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)
Project Code	Project Code Description	Asset Class	In Service Date	Asset Location Description	State	Business Unit	Non-Capital Excluding Cap Charge Reimbursements	Capital Surplus Charge	Affiliate Capital Surplus	Capital Surplus excluding Affiliate	Non-Capital Surplus Charge	Total Affiliate Charge	Dollars Charged to Project	
630877268	GRAYTS ONE SECTION 11 - TOP UNDERGROUND	Distribution Plant	25-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	4,463	1,137	73	10,492	-	73	30,059	
630877268	WOOD POLE PROGRAM - CP TRACFA PA120	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	4,463	1,216	79	1,137	-	79	5,709	
630877268	WOOD POLE PROGRAM - CP TRACFA PA120	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	4,463	1,216	79	674	-	79	3,606	
630877268	HUNTSVILLE - E POLE 3 PH PRIMARY EX	Distribution Plant	10-Jan-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	2,807	1,163	75	1,078	1,820	75	2,133	
630877273	HUNTSVILLE - E POLE 3 PH PRIMARY EX	Distribution Plant	10-Jan-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	17,525	4,008	340	1,104	-	403	1,043	
630877273	IMPROVE - PROJECT PA13-0004A	Distribution Plant	16-Jan-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	488	219	14	198	323	277	1,063	
630877273	IMPROVE - PROJECT PA13-0004A	Distribution Plant	16-Jan-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	488	219	11	159	323	338	649	
630877273	IMPROVE - PROJECT PA13-0004A	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	664	269	17	251	264	264	1,224	
630877273	IMPROVE - PROJECT PA13-0004A	Distribution Plant	4-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	675	1,204	78	1,127	105	183	5,026	
630877273	INSTALL PRIMARY CABLE EXISTING	Distribution Plant	25-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	1,625	489	31	439	-	31	2,094	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	25-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	3,860	950	62	888	-	62	4,809	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CONCORD RD RELOC UG PH CONROE	Distribution Plant	6-Mar-13	Tx-Distribution Lines Electric - DTX - EGS1 - 1500	TX	TX000 ENERGY TEXAS INC	16,183	4,362	285	4,096	-	285	20,545	
630877273	CON													

Energy Texas, Inc.
Dallas Closed to Plant in Service Including Affiliate Component
July 1, 2011 - March 31, 2013

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)
Project Code	Project Code Description	Asset Class	In Service	Asset Location Description	State	Business Unit	Non-Affiliate Charges Excluding Cap. Reimbursements	Capital Charges	Affiliate Capital Charges	Capital Surplus/Deficit	Total Affiliate Charges	Non-Capital Surplus/Deficit	Total Affiliate Charges	Dollars Closed to Plant
GPPTSP541	ETI RMAG MONDOK	Distribution Plant	14-Dec-11	Lawn Substation - DST - EGS - 31008	TX	TX000 ENERGY TEXAS INC	683	6	91	6	6	6	6	6
GPPTSP542	ETI RMAG MONDOK	Distribution Plant	14-Dec-11	McDonald Substation - TST - EGS - 31218	TX	TX000 ENERGY TEXAS INC	683	6	91	6	6	6	6	6
GPPTSP543	ETI RMAG MONDOK	Distribution Plant	14-Dec-11	West End - TST - EGS - 21122	TX	TX000 ENERGY TEXAS INC	683	6	91	6	6	6	6	6
GPPTSP544	ETI RMAG MONDOK	Distribution Plant	14-Dec-11	Orange Substation - TST - EGS - 21132	TX	TX000 ENERGY TEXAS INC	683	6	91	6	6	6	6	6
GPPTSP545	ETI RMAG MONDOK	Distribution Plant	14-Dec-11	Rebel Substation - DST - EGS - 32065	TX	TX000 ENERGY TEXAS INC	683	6	91	6	6	6	6	6
GPPTSP546	ETI RMAG MONDOK	Distribution Plant	14-Dec-11	Roadside Substation - TST - EGS - 31065	TX	TX000 ENERGY TEXAS INC	683	6	91	6	6	6	6	6
GPPTSP547	ETI RMAG MONDOK	Distribution Plant	14-Dec-11	Sandy Shores Substation - TST - EGS - 31258	TX	TX000 ENERGY TEXAS INC	683	6	91	6	6	6	6	6
GPPTSP548	ETI RMAG MONDOK	Distribution Plant	14-Dec-11	Tenco Substation - TST - EGS - 31395	TX	TX000 ENERGY TEXAS INC	683	6	91	6	6	6	6	6
GPPTSP549	ETI RMAG MONDOK	Distribution Plant	14-Dec-11	Westwood Double Substation - TST - EGS - 31116	TX	TX000 ENERGY TEXAS INC	683	6	91	6	6	6	6	6
GPPTSP550	ETI RMAG MONDOK	Distribution Plant	20-Sep-12	Texas Substation State Loc - TST - EGS - 31001	TX	TX000 ENERGY TEXAS INC	385,407	114,780	182	11,552	19,127	512,188	184,133	512,188
GPPTSP551	ETI RMAG MONDOK	Distribution Plant	20-Sep-12	Texas Substation State Loc - TST - EGS - 31001	TX	TX000 ENERGY TEXAS INC	1,504	2,516	12	12	12	25,631	184,133	184,133
GPPTSP552	ETI RMAG MONDOK	Distribution Plant	14-Jun-11	Texas Substation State Loc - TST - EGS - 31001	TX	TX000 ENERGY TEXAS INC	39,574	317,567	20,881	20,883	20,881	20,881	1,287,141	1,287,141
GPPTSP553	ETI RMAG MONDOK	Distribution Plant	15-Oct-12	Georgetown Lines Electric - DST - EGS - 1500	TX	TX000 ENERGY TEXAS INC	3,834,488	65,751	65,751	65,751	65,751	65,751	4,844,122	4,844,122
GPPTSP554	ETI RMAG MONDOK	Distribution Plant	17-Dec-12	17-Substation Lines Electric - DST - EGS - 1500	TX	TX000 ENERGY TEXAS INC	3,896,680	1,039,644	73,849	1,093,143	245	29,006	5,032,672	5,032,672
GPPTSP555	ETI RMAG MONDOK	Distribution Plant	25-Nov-12	Ogryne Sub - TST - EGS - 21210	TX	TX000 ENERGY TEXAS INC	25,243	3,186	12	12	12	12	1,746	1,746
GPPTSP556	ETI RMAG MONDOK	Distribution Plant	25-Mar-11	McAle Substation - TST - EGS - 31027	TX	TX000 ENERGY TEXAS INC	12,436	2,421	158	281	439	15,138	15,138	15,138
GPPTSP557	ETI RMAG MONDOK	Distribution Plant	14-Oct-11	Lakeview Substation - DST - EGS - 31009	TX	TX000 ENERGY TEXAS INC	15,127	2,446	140	206	281	281	17,854	17,854
GPPTSP558	ETI RMAG MONDOK	Distribution Plant	24-Oct-11	Oak Ridge Substation - TST - EGS - 23109	TX	TX000 ENERGY TEXAS INC	148,912	17,338	1,208	24,063	25,111	26,811	179,720	179,720
GPPTSP559	ETI RMAG MONDOK	Distribution Plant	25-Oct-11	Oak Ridge Substation - TST - EGS - 23109	TX	TX000 ENERGY TEXAS INC	14,074	12,338	84	20,068	23,911	26,811	179,720	179,720
GPPTSP560	ETI RMAG MONDOK	Distribution Plant	14-Oct-11	Lakeview Substation - TST - EGS - 31004	TX	TX000 ENERGY TEXAS INC	11,170	596	39	556	39	11,766	11,766	11,766
GPPTSP561	ETI RMAG MONDOK	Distribution Plant	8-Sep-11	Conroy Substation - TST - EGS - 31021	TX	TX000 ENERGY TEXAS INC	417	53	3	284	207	11,463	11,463	11,463
GPPTSP562	ETI RMAG MONDOK	Distribution Plant	15-Dec-11	Evadale Substation - TST - EGS - 21142	TX	TX000 ENERGY TEXAS INC	9,012	1,878	122	1,756	560	560	560	560
GPPTSP563	ETI RMAG MONDOK	Distribution Plant	2-May-11	Dupont Beaumont Substation - TST - EGS - 22039	TX	TX000 ENERGY TEXAS INC	48,601	10,146	961	9,465	561	561	561	561
GPPTSP564	ETI RMAG MONDOK	Distribution Plant	24-Apr-11	Dry Dock - DST - EGS - 31514	TX	TX000 ENERGY TEXAS INC	1,046	4,762	310	4,452	310	310	28,819	28,819
GPPTSP565	ETI RMAG MONDOK	Distribution Plant	24-Apr-11	West End - TST - EGS - 22035	TX	TX000 ENERGY TEXAS INC	1,046	4,762	310	4,452	310	310	28,819	28,819
GPPTSP566	ETI RMAG MONDOK	Distribution Plant	25-Nov-10	Kuba Substation - TST - EGS - 22035	TX	TX000 ENERGY TEXAS INC	1,046	4,762	310	4,452	310	310	28,819	28,819
GPPTSP567	ETI RMAG MONDOK	Distribution Plant	27-Apr-11	Hampton Substation - TST - EGS - 31216	TX	TX000 ENERGY TEXAS INC	1,046	4,762	310	4,452	310	310	28,819	28,819
GPPTSP568	ETI RMAG MONDOK	Distribution Plant	19-Apr-11	Bayshore Substation - TST - EGS - 31216	TX	TX000 ENERGY TEXAS INC	964	1,093	71	1,022	340	340	1,566	1,566
GPPTSP569	ETI RMAG MONDOK	Distribution Plant	9-Sep-11	McAle Sub 23034 - DST - EGS - 31017	TX	TX000 ENERGY TEXAS INC	733	202	13	189	323	323	5,614	5,614
GPPTSP570	ETI RMAG MONDOK	Distribution Plant	8-Sep-11	McAle Sub 23034 - DST - EGS - 31017	TX	TX000 ENERGY TEXAS INC	127	85	6	80	323	323	1,259	1,259
GPPTSP571	ETI RMAG MONDOK	Distribution Plant	25-Sep-11	Nobles Substation - TST - EGS - 21113	TX	TX000 ENERGY TEXAS INC	1,740	363	24	339	45	2,382	2,382	2,382
GPPTSP572	ETI RMAG MONDOK	Distribution Plant	28-Sep-11	McAle Sub - DST - EGS - 32177	TX	TX000 ENERGY TEXAS INC	4,324	1,197	19	1,197	19	1,677	1,677	1,677
GPPTSP573	ETI RMAG MONDOK	Distribution Plant	7-Sep-11	Enco Substation - TST - EGS - 21130	TX	TX000 ENERGY TEXAS INC	1,345	88	6	82	323	329	329	329
GPPTSP574	ETI RMAG MONDOK	Distribution Plant	1-Nov-11	Chick Substation - TST - EGS - 31171	TX	TX000 ENERGY TEXAS INC	140	60	4	56	323	323	354	354
GPPTSP575	ETI RMAG MONDOK	Distribution Plant	27-Apr-11	Merlin Substation - DST - EGS - 12196	TX	TX000 ENERGY TEXAS INC	258	48	3	45	9	386	386	386
GPPTSP576	ETI RMAG MONDOK	Distribution Plant	27-Apr-11	Merlin Substation - DST - EGS - 12196	TX	TX000 ENERGY TEXAS INC	737	142	9	133	9	890	890	890
GPPTSP577	ETI RMAG MONDOK	Distribution Plant	27-Apr-11	Merlin Substation - DST - EGS - 12196	TX	TX000 ENERGY TEXAS INC	156	11	1	11	1	156	156	156
GPPTSP578	ETI RMAG MONDOK	Distribution Plant	27-Apr-11	Merlin Substation - DST - EGS - 12196	TX	TX000 ENERGY TEXAS INC	1,051	184	13	184	13	1,181	1,181	1,181
GPPTSP579	ETI RMAG MONDOK	Distribution Plant	31-Mar-11	Lincoln Substation - TST - EGS - 31007	TX	TX000 ENERGY TEXAS INC	947	2,036	133	1,903	133	1,836	11,863	11,863
GPPTSP580	ETI RMAG MONDOK	Distribution Plant	14-Apr-11	Adams Bayou Substation - TST - EGS - 31062	TX	TX000 ENERGY TEXAS INC	27	20	1	20	1	20	30	30
GPPTSP581	ETI RMAG MONDOK	Distribution Plant	2-May-11	Adams Bayou Substation - TST - EGS - 31062	TX	TX000 ENERGY TEXAS INC	6,053	1,189	77	1,112	77	7,242	7,242	7,242
GPPTSP582	ETI RMAG MONDOK	Distribution Plant	6-Dec-11	Archer - DST - EGS - 31081	TX	TX000 ENERGY TEXAS INC	7,457	1,539	100	1,439	100	9,938	9,938	9,938
GPPTSP583	ETI RMAG MONDOK	Distribution Plant	7-Sep-11	Fort Worth Substation - TST - EGS - 22008	TX	TX000 ENERGY TEXAS INC	12,313	1,482	97	1,385	97	1,482	14,888	14,888
GPPTSP584	ETI RMAG MONDOK	Distribution Plant	7-Sep-11	Fort Worth Substation - TST - EGS - 22008	TX	TX000 ENERGY TEXAS INC	2,375	2,346	22	2,346	22	15,688	15,688	15,688
GPPTSP585	ETI RMAG MONDOK	Distribution Plant	11-Oct-11	Front Substation - TST - EGS - 31373	TX	TX000 ENERGY TEXAS INC	1,819	1,118	118	1,700	118	10,229	10,229	10,229
GPPTSP586	ETI RMAG MONDOK	Distribution Plant	18-Oct-11	Jasper Newton Substation - TST - EGS - 21114	TX	TX000 ENERGY TEXAS INC	8,025	1,736	113	1,664	113	10,361	10,361	10,361
GPPTSP587	ETI RMAG MONDOK	Distribution Plant	18-Oct-11	Jasper Newton Substation - TST - EGS - 21114	TX	TX000 ENERGY TEXAS INC	8,025	1,736	113	1,664	113	10,361	10,361	10,361
GPPTSP588	ETI RMAG MONDOK	Distribution Plant	14-Nov-11	Low Substation - TST - EGS - 31008	TX	TX000 ENERGY TEXAS INC	10,167	2,052	134	1,918	134	12,218	12,218	12,218
GPPTSP589	ETI RMAG MONDOK	Distribution Plant	14-Nov-11	Low Substation - TST - EGS - 31008	TX	TX000 ENERGY TEXAS INC	10,167	2,052	134	1,918	134	12,218	12,218	12,218
GPPTSP590	ETI RMAG MONDOK	Distribution Plant	13-Jun-11	North End Substation - TST - EGS - 21118	TX	TX000 ENERGY TEXAS INC	15,645	1,982	129	1,863	129	12,180	12,180	12,180
GPPTSP591	ETI RMAG MONDOK	Distribution Plant	7-Sep-11	Perennial Substation - TST - EGS - 31213	TX	TX000 ENERGY TEXAS INC	940	3,561	232	3,329	232	19,206	19,206	19,206
GPPTSP592	ETI RMAG MONDOK	Distribution Plant	20-May-11	Shiloh Substation - TST - EGS - 31031	TX	TX000 ENERGY TEXAS INC	8,617	142	9	133	9	1,082	1,082	1,082
GPPTSP593	ETI RMAG MONDOK	Distribution Plant	17-Sep-11	Shiloh Substation - TST - EGS - 31031	TX	TX000 ENERGY TEXAS INC	4,718	478	112	1,606	112	10,335	10,335	10,335
GPPTSP594	ETI RMAG MONDOK	Distribution Plant	17-Sep-11	Shiloh Substation - TST - EGS - 31031	TX	TX000 ENERGY TEXAS INC	10,487	2,059	278	3,995	278	17,716	17,716	17,716
GPPTSP595	ETI RMAG MONDOK	Distribution Plant	23-Aug-11	Stowell Substation - TST - EGS - 21120	TX	TX000 ENERGY TEXAS INC	107	20	1	19	1	63	63	63
GPPTSP596	ETI RMAG MONDOK	Distribution Plant	8-Jun-11	Oak Ridge Substation - TST - EGS - 21163	TX	TX000 ENERGY TEXAS INC	107	20	1	19	1	127	127	127
GPPTSP597	ETI RMAG MONDOK	Distribution Plant	9-Jun-11	Corral Substation - TST - EGS - 22087	TX	TX000 ENERGY TEXAS INC	304	57	4	53	4	361	361	361
GPPTSP598	ETI RMAG MONDOK	Distribution Plant	9-Jun-11	Navasota Substation - TST - EGS - 22087	TX	TX000 ENERGY TEXAS INC	89	17	0	18	0	106	106	106
GPPTSP599	ETI RMAG MONDOK	Distribution Plant	14-Jun-11	Navasota Substation - TST - EGS - 22087	TX	TX000 ENERGY TEXAS INC	35	0	6	6	0	41	41	41
GPPTSP600	ETI RMAG MONDOK	Distribution Plant	22-Mar-11	Calvert Substation - TST - EGS - 33059	TX	TX000 ENERGY TEXAS INC	2,875	59	0	59	0	317	317	317
GPPTSP601	ETI RMAG MONDOK	Distribution Plant	1-Sep-11	Trinity Substation - DST - EGS - 23083	TX	TX000 ENERGY TEXAS INC	23,802	6,379	448	11,223	448	11,223	41,904	41,904
GPPTSP602	ETI RMAG MONDOK	Distribution Plant	12-Sep-11	Trinity Substation - DST - EGS - 23083	TX	TX000 ENERGY TEXAS INC	23,802	6,379	448	11,223	448	11,223	41,904	41,904
GPPTSP603	ETI RMAG MONDOK	Distribution Plant	23-Aug-11	Huffman Substation - TST - EGS - 31170	TX	TX000 ENERGY TEXAS INC	72,710	17,412	1,134	16,278	3,877	93,598	93,598	93,598
GPPTSP604	ETI RMAG MONDOK	Distribution Plant	12-Apr-12	Huffman Substation - TST - EGS - 31170	TX	TX000 ENERGY TEXAS INC	28,031	17,412	1,134	16,278	3,877	93,598	93,598	93,598
GPPTSP605	ETI RMAG MONDOK	Distribution Plant	26-Sep-11	Oak Ridge Substation - TST - EGS - 23083	TX	TX000 ENERGY TEXAS INC	5,602	6,711	467	6,711	467	5,788	5,788	5,788
GPPTSP606	ETI RMAG MONDOK	Distribution Plant	26-Sep-11	Oak Ridge Substation - TST - EGS - 23083	TX	TX000 ENERGY TEXAS INC	22,372	5,602	467	5,788	467	3,685	3,685	3,685
GPPTSP607	ETI RMAG MONDOK	Distribution Plant	21-Feb-12	Plantation Substation - TST - EGS - 31308	TX	TX000 ENERGY TEXAS INC	61,271	25,561	1,655	23,896	50,665	154,485	154,485	154,485
GPPTSP608	ETI RMAG MONDOK	Distribution Plant	6-Mar-12	Plantation Substation - TST - EGS - 31308	TX	TX000 ENERGY TEXAS INC	75,486	17,394	1,314	18,859	37,388	118,832	118,832	118,832
GPPTSP609	ETI RMAG MOND													

Energy Texas, Inc.
Dollars Cleared to Plant in Service Including Affiliate Component
July 1, 2011 - March 31, 2013

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)
Project Code	Project Code Description	Asset Class	In Service	Asset Location Description	State	Business Unit	Non-Affiliate Charges Excluding Reimburse- ments	Reimburse- ments	Capital Spend	Affiliate Capital Spend	Capital Spend excl. Affiliate	Non-Capital Affiliate	Total Affiliate Charges	Dollars Cleared to Plant
GPPTS555	Parkville Feeder Breaker 75F	Distribution Plant	5-Oct-11	Hawthorn Substation - TST - EGS - 21026	TX	TX000 ENERGY TEXAS INC	50,339	-	11,165	727	10,336	-	659	50,997
GPPTS556	Parkville Feeder Breaker 75F	Distribution Plant	5-Oct-11	Doucheffe Substation - TST - EGS - 21124	TX	TX000 ENERGY TEXAS INC	50,972	-	11,165	727	10,336	-	659	51,631
GPPTS557	Jrout Feeder Breaker 75F	Distribution Plant	28-Nov-11	Jrout Substation - TST - EGS - 21126	TX	TX000 ENERGY TEXAS INC	39,224	-	8,261	538	7,723	-	538	39,762
GPPTS558	Jrout Feeder Breaker 75F	Distribution Plant	1-Dec-11	Jrout Substation - TST - EGS - 21103	TX	TX000 ENERGY TEXAS INC	32,363	-	8,157	538	7,625	-	531	33,000
GPPTS559	Leola Feeder Breaker 15F	Distribution Plant	8-Apr-11	Leola Substation - TST - EGS - 31053	TX	TX000 ENERGY TEXAS INC	1,532	-	248	16	231	-	539	1,811
GPPTS560	Leola Feeder Breaker 15F	Distribution Plant	8-Apr-11	Leola Substation - TST - EGS - 31055	TX	TX000 ENERGY TEXAS INC	38,608	-	8,102	56	7,945	-	56	39,171
GPPTS561	Leola Feeder Breaker 15F	Distribution Plant	31-Dec-11	Groves Substation - TST - EGS - 22010	TX	TX000 ENERGY TEXAS INC	3,965	-	821	68	945	-	66	4,031
GPPTS562	Paradise 120/00 Battery & Rack	Distribution Plant	31-Dec-11	Paradise Substation - TST - EGS - 22186	TX	TX000 ENERGY TEXAS INC	3,965	-	821	68	945	-	66	4,031
GPPTS563	Paradise 120/00 Battery & Rack	Distribution Plant	31-Dec-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	23,434	-	4,738	309	4,430	-	309	24,142
GPPTS564	Paradise 120/00 Battery & Rack	Distribution Plant	21-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	378	-	1,780	2	1,602	-	2	2,058
GPPTS565	Paradise 120/00 Battery & Rack	Distribution Plant	21-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	378	-	1,780	2	1,602	-	2	2,058
GPPTS566	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	18,426	-	1,184	76	1,069	-	76	18,602
GPPTS567	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	9,345	-	1,184	76	1,069	-	76	10,524
GPPTS568	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	268,815	-	51,078	3,326	47,751	-	3,326	272,912
GPPTS569	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	4,703	-	973	63	810	-	63	5,016
GPPTS570	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	11,947	-	1,259	735	10,524	-	735	12,682
GPPTS571	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	2,656	-	487	32	454	-	32	2,842
GPPTS572	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	52,172	-	1,072	725	10,468	-	725	53,205
GPPTS573	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	2,744	-	1,133	725	10,468	-	725	3,912
GPPTS574	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	3,890	-	836	54	781	-	54	4,726
GPPTS575	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	5,741	-	9,603	625	9,778	-	625	10,299
GPPTS576	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	4,982	-	1,007	86	1,229	-	86	5,068
GPPTS577	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	4,228	-	1,849	55	794	-	55	5,077
GPPTS578	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	5,886	-	1,198	78	1,120	-	78	7,094
GPPTS579	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	17,395	-	3,217	210	3,008	-	210	20,612
GPPTS580	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	43,466	-	8,549	597	7,922	-	597	52,015
GPPTS581	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	1,324	-	1,610	163	2,347	-	163	1,617
GPPTS582	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	1,937	-	2,510	23	337	-	23	2,298
GPPTS583	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	260,748	-	54,875	3,574	51,301	-	3,574	315,623
GPPTS584	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	4,600	-	842	55	788	-	55	5,145
GPPTS585	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	5,985	-	1,284	90	1,144	-	90	7,084
GPPTS586	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	6,998	-	2,208	144	2,064	-	144	11,206
GPPTS587	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	13,173	-	3,075	200	2,875	-	200	16,248
GPPTS588	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	44,112	-	8,913	580	8,333	-	580	53,045
GPPTS589	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	10,307	-	2,483	162	2,321	-	162	12,789
GPPTS590	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	4,117	-	331	22	310	-	22	4,456
GPPTS591	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	2,434	-	595	33	566	-	33	3,029
GPPTS592	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	6,147	-	14,485	943	13,542	-	816	17,600
GPPTS593	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	2,072	-	524	34	490	-	34	2,526
GPPTS594	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	17,565	-	3,352	21	303	-	21	20,920
GPPTS595	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	5,724	-	15,949	1,039	14,910	-	1,039	21,673
GPPTS596	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	4,124	-	1,082	70	1,011	-	70	5,206
GPPTS597	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	6,571	-	1,657	108	1,549	-	108	8,227
GPPTS598	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	70,298	-	30,112	1,961	28,151	-	1,961	98,450
GPPTS599	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	6,124	-	8,738	569	8,169	-	569	14,662
GPPTS600	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	6,167	-	443	29	415	-	29	6,611
GPPTS601	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	6,445	-	657	43	614	-	43	7,102
GPPTS602	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	85,313	-	5,248	342	4,906	-	342	90,561
GPPTS603	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	87,351	-	8,655	577	8,078	-	577	95,428
GPPTS604	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	99,880	-	13,471	877	12,593	-	877	111,357
GPPTS605	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	69,075	-	5,750	376	5,374	-	376	74,825
GPPTS606	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	77,040	-	18,004	1,172	16,831	-	1,172	95,071
GPPTS607	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	75,338	-	6,834	445	6,389	-	445	82,172
GPPTS608	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	70,445	-	8,773	571	8,202	-	571	79,118
GPPTS609	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	90,409	-	9,108	328	8,780	-	328	99,537
GPPTS610	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	77,933	-	8,425	549	7,874	-	549	86,356
GPPTS611	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	60,323	-	5,391	351	5,040	-	351	65,714
GPPTS612	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	72,337	-	7,182	468	6,714	-	468	79,519
GPPTS613	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	3,372	-	883	58	825	-	58	4,255
GPPTS614	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	96,969	-	5,710	33	5,677	-	33	102,676
GPPTS615	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	8,633	-	3,811	248	3,563	-	248	12,449
GPPTS616	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	6,693	-	1,545	107	1,438	-	107	8,237
GPPTS617	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	23,734	-	2,720	177	2,543	-	177	26,277
GPPTS618	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	16,621	-	4,358	218	4,140	-	218	21,079
GPPTS619	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	5,735	-	1,770	115	1,655	-	115	7,505
GPPTS620	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	5,692	-	1,344	88	1,257	-	88	7,036
GPPTS621	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	6,118	-	1,608	105	1,503	-	105	7,726
GPPTS622	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	8,549	-	2,073	135	1,938	-	135	10,587
GPPTS623	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	5,810	-	1,644	107	1,537	-	107	7,347
GPPTS624	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	8,981	-	1,801	117	1,684	-	117	10,765
GPPTS625	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	7,465	-	1,974	129	1,845	-	129	9,439
GPPTS626	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	5,431	-	1,410	92	1,318	-	92	6,841
GPPTS627	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	6,124	-	1,606	105	1,503	-	105	7,726
GPPTS628	Paradise 120/00 Battery & Rack	Distribution Plant	15-Sep-11	Paradise Substation - TST - EGS - 23186	TX	TX000 ENERGY TEXAS INC	12,955	-	1,890	123	1,767	-	123	14,742

Energy Texas, Inc.
Dallas Closed to Plant in Service Including Affiliate Component
July 1, 2011 - March 31, 2013

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)
Project Code	Project Code Description	Asset Class	In Service	Asset Location Description	State	Business Unit	Non-Affiliate Charges Excluding Cap Expenditures	Capital Charges	Capital Charges	Affiliate Charges	Capital Charges	Non-Capital Charges	Total Affiliate Charges	Dollars Closed to Plant
CPPTS769	Pre-Die Add Animal Protection	Distribution Plant	14-Aug-12	Pre-Die - EGS1 - 23600	TX	TX000 ENERGY TEXAS INC	9,278	504	471	33	504	471	33	2,852
CPPTS770	Tamara Replace Arresters	Distribution Plant	22-May-12	Tamara Substation - TST - EGS1 - 33070	TX	TX000 ENERGY TEXAS INC	8,235	1,742	1,629	113	1,742	1,629	113	9,977
CPPTS771	Walden Replace Arresters	Distribution Plant	14-Feb-12	Walden Substation - TST - EGS1 - 31002	TX	TX000 ENERGY TEXAS INC	4,443	1,188	1,092	78	1,188	1,092	78	1,992
CPPTS772	Walden Replace Arresters	Distribution Plant	14-Feb-12	Walden Substation - TST - EGS1 - 31002	TX	TX000 ENERGY TEXAS INC	3,082	5,040	4,712	328	5,040	4,712	328	35,842
CPPTS773	S. Brt. Failed Switch 3657	Distribution Plant	6-Jun-13	Northrup Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	24,714	2,610	2,440	170	2,610	2,440	170	27,324
CPPTS774	Port Neches Bulk Failed PT	Distribution Plant	10-Mar-12	Port Neches Bulk Substation - TST - EGS1 - 22043	TX	TX000 ENERGY TEXAS INC	2,861	719	672	47	719	672	47	3,560
CPPTS775	Adams Bayou Replace Fuses	Distribution Plant	11-Jul-12	Adams Bayou Substation - TST - EGS1 - 31052	TX	TX000 ENERGY TEXAS INC	8,135	1,695	1,585	110	1,695	1,585	110	9,830
CPPTS776	Bridge City Replace Fuses on T1	Distribution Plant	13-Aug-12	Bridge City Substation - TST - EGS1 - 31058	TX	TX000 ENERGY TEXAS INC	5,291	948	886	62	948	886	62	6,176
CPPTS777	Central Replace Fuses on T2	Distribution Plant	13-Aug-12	Central Substation - TST - EGS1 - 20002	TX	TX000 ENERGY TEXAS INC	4,521	884	827	58	884	827	58	5,405
CPPTS778	Port Acres Replace Fuses on T1	Distribution Plant	13-Aug-12	Port Acres Bulk Substation - TST - EGS1 - 22046	TX	TX000 ENERGY TEXAS INC	17,441	2,853	2,705	188	2,853	2,705	188	20,334
CPPTS779	Sabine Replace Fuses on T1	Distribution Plant	26-Jul-12	Sabine Substation - TST - EGS1 - 22143	TX	TX000 ENERGY TEXAS INC	7,535	1,106	72	72	1,106	72	72	1,641
CPPTS780	South Beaumont Replace Fuses on T2	Distribution Plant	30-Aug-12	South Beaumont Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	10,661	819	73	31	819	73	31	10,661
CPPTS781	Walden Replace Fuses on T2	Distribution Plant	25-Jun-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	11,186	3,162	2,975	207	3,162	2,975	207	14,356
CPPTS782	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	7,166	1,963	1,835	128	1,963	1,835	128	9,459
CPPTS783	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	17,993	3,552	3,321	231	3,552	3,321	231	21,546
CPPTS784	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	8,094	928	868	60	928	868	60	10,422
CPPTS785	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	9,984	2,143	2,033	15	2,143	2,033	15	2,215
CPPTS786	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	7,984	234	218	-	234	218	-	7,984
CPPTS787	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	41,383	10,535	686	686	10,535	686	686	51,928
CPPTS788	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	59,154	59,154	59,154	3,707	59,154	59,154	3,707	317,345
CPPTS789	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	6,571	13,774	12,577	1,857	13,774	12,577	1,857	75,345
CPPTS790	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	7,133	16,212	15,056	1,056	16,212	15,056	1,056	87,945
CPPTS791	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	26,569	6,025	5,633	392	6,025	5,633	392	32,883
CPPTS792	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	17,517	21,732	20,317	1,415	21,732	20,317	1,415	19,749
CPPTS793	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	4,282	9,400	8,705	612	9,400	8,705	612	12,202
CPPTS794	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	27,377	6,139	5,739	400	6,139	5,739	400	33,516
CPPTS795	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	259,222	58,488	54,679	3,809	58,488	54,679	3,809	317,710
CPPTS796	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	87,528	19,616	18,339	1,277	19,616	18,339	1,277	107,144
CPPTS797	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	17,259	61,382	57,384	3,998	61,382	57,384	3,998	197,249
CPPTS798	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	13,760	47,984	44,869	3,126	47,984	44,869	3,126	84,886
CPPTS799	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	51,853	6,799	6,356	443	6,799	6,356	443	18,175
CPPTS800	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	103,388	13,165	12,308	857	13,165	12,308	857	58,652
CPPTS801	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	638,416	48,378	45,423	2,955	48,378	45,423	2,955	116,552
CPPTS802	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	3,412	48,378	45,423	2,955	48,378	45,423	2,955	883,794
CPPTS803	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	37,552	2,444	2,244	200	2,444	2,244	200	465,481
CPPTS804	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	15,547	10,127	9,547	580	10,127	9,547	580	148,134
CPPTS805	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	142,459	9,277	8,732	545	9,277	8,732	545	653,193
CPPTS806	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	228,553	81,736	76,412	5,323	81,736	76,412	5,323	355,201
CPPTS807	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	24,327	74,481	68,612	5,869	74,481	68,612	5,869	420,359
CPPTS808	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	401,233	124,853	116,759	8,133	124,853	116,759	8,133	317,438
CPPTS809	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	1,380,243	27,756	25,989	1,765	27,756	25,989	1,765	1,806,459
CPPTS810	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	199,748	52,137	48,742	3,395	52,137	48,742	3,395	211,886
CPPTS811	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	171,435	83,390	77,075	6,315	83,390	77,075	6,315	337,612
CPPTS812	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	97,586	31,835	29,762	2,073	31,835	29,762	2,073	129,421
CPPTS813	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	36,825	11,907	11,132	775	11,907	11,132	775	48,732
CPPTS814	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	53,169	17,216	16,095	1,121	17,216	16,095	1,121	70,385
CPPTS815	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	101,327	35,070	32,915	2,154	35,070	32,915	2,154	70,385
CPPTS816	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	71,294	16,536	15,460	1,076	16,536	15,460	1,076	228,126
CPPTS817	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	89,029	29,791	28,516	1,275	29,791	28,516	1,275	87,740
CPPTS818	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	96,865	30,841	28,832	2,008	30,841	28,832	2,008	126,705
CPPTS819	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	148,055	47,474	44,383	3,092	47,474	44,383	3,092	195,529
CPPTS820	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	93,566	33,571	31,523	2,048	33,571	31,523	2,048	165,333
CPPTS821	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	29,059	1,827	1,731	96	1,827	1,731	96	120,653
CPPTS822	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	17,397	16,364	15,364	1,000	16,364	15,364	1,000	76,338
CPPTS823	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	579,504	159,056	148,698	10,358	159,056	148,698	10,358	728,961
CPPTS824	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	1,296,632	329,253	312,777	17,475	329,253	312,777	17,475	1,624,685
CPPTS825	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	137,659	34,355	31,855	2,500	34,355	31,855	2,500	124,433
CPPTS826	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	103,769	30,191	28,235	1,954	30,191	28,235	1,954	124,433
CPPTS827	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	32,114	1,707	1,391	326	1,707	1,391	326	935,031
CPPTS828	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	34,114	200	182	182	200	182	182	34,314
CPPTS829	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	87,411	28,682	27,078	4,603	28,682	27,078	4,603	113,092
CPPTS830	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	259,044	82,853	77,074	5,780	82,853	77,074	5,780	341,940
CPPTS831	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	15,571	107	86	86	107	86	86	16,777
CPPTS832	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	30,068	6,578	5,322	1,256	6,578	5,322	1,256	36,636
CPPTS833	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	12,168	3,430	2,775	665	3,430	2,775	665	15,619
CPPTS834	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	7,240	1,101	82	82	1,101	82	82	1,341
CPPTS835	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	15,333	1,020	924	68	1,020	924	68	1,341
CPPTS836	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	4,463	1,602	1,266	336	1,602	1,266	336	182,611
CPPTS837	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	46,952	650	526	124	650	526	124	6,585
CPPTS838	Walden Replace Fuses on T2	Distribution Plant	23-Mar-12	Walden Substation - TST - EGS1 - 21131	TX	TX000 ENERGY TEXAS INC	385	48	39	9	48	39	9	47,242
CPPTS839	Walden Replace Fuses on T2													

**ETI Distribution FERC Form 1 Capital Additions Per kWh
(2008 - 2012)**

Company Name	Distribution Capital Additions / kWh					5-Yr Avg
	2008	2009	2010	2011	2012	
Alabama Power Company	\$0.005682	\$0.006136	\$ 0.005288	\$0.006423	\$0.004789	\$0.005664
Ameren Missouri Co	\$0.006757	\$0.009145	\$ 0.005561	\$0.005252	\$0.006716	\$0.006686
Cleco Power LLC	\$0.005891	\$0.010123	\$ 0.006602	\$0.009305	\$0.007571	\$0.007898
Duke Energy Carolinas, LLC	\$0.005874	\$0.005293	\$ 0.004245	\$0.004060	\$0.005015	\$0.004897
Duke Energy Florida, Inc.	\$0.005266	\$0.005019	\$ 0.004544	\$0.004357	\$0.005489	\$0.004935
Duke Energy Indiana, Inc.	\$0.003244	\$0.004010	\$ 0.003313	\$0.003114	\$0.004284	\$0.003593
Duke Energy Kentucky, Inc.	\$0.004337	\$0.003902	\$ 0.003785	\$0.002955	\$0.004348	\$0.003865
Duke Energy Ohio, Inc.	\$0.003603	\$0.004782	\$ 0.004479	\$0.005362	\$0.007119	\$0.005069
Duke Energy Progress, Inc.	\$0.004563	\$0.004312	\$ 0.004788	\$0.005210	\$0.005046	\$0.004784
Entergy Arkansas, Inc.	\$0.006251	\$0.007475	\$ 0.003671	\$0.006634	\$0.005853	\$0.005977
Entergy Gulf States Louisiana, L.L.C.	\$0.003362	\$0.008721	\$(0.001389)	\$0.003146	\$0.005559	\$0.003880
Entergy Louisiana, LLC	\$0.003652	\$0.007705	\$(0.000503)	\$0.003464	\$0.006699	\$0.004203
Entergy Mississippi, Inc.	\$0.005018	\$0.007327	\$ 0.005776	\$0.005634	\$0.007906	\$0.006332
Entergy New Orleans, Inc.	\$0.005283	\$0.008151	\$ 0.005815	\$0.003094	\$0.009369	\$0.006342
Entergy Texas, Inc.	\$0.003976	\$0.005240	\$ 0.004065	\$0.004384	\$0.004206	\$0.004374
Georgia Power Company	\$0.006099	\$0.004280	\$ 0.004139	\$0.004645	\$0.004727	\$0.004778
Gulf Power Company	\$0.003125	\$0.004319	\$ 0.004844	\$0.006306	\$0.007046	\$0.005128
Mississippi Power Company	\$0.004043	\$0.004135	\$ 0.002858	\$0.003194	\$0.002945	\$0.003435
Oklahoma Gas and Electric Company	\$0.008594	\$0.006233	\$ 0.007053	\$0.007726	\$0.010017	\$0.007925
South Carolina Electric & Gas Co.	\$0.008212	\$0.007894	\$ 0.005824	\$0.005918	\$0.006696	\$0.006909
Southwestern Electric Power Company	\$0.006339	\$0.005041	\$ 0.010078	\$0.004219	\$0.005581	\$0.006252

Sorted Low-to-High

Company Name	5-Yr Avg
Mississippi Power Company	\$0.003435
Duke Energy Indiana, Inc.	\$0.003593
Duke Energy Kentucky, Inc.	\$0.003865
Entergy Gulf States Louisiana, L.L.C.	\$0.003880
Entergy Louisiana, LLC	\$0.004203
Entergy Texas, Inc.	\$0.004374
Georgia Power Company	\$0.004778
Duke Energy Progress, Inc.	\$0.004784
Duke Energy Carolinas, LLC	\$0.004897
Duke Energy Florida, Inc.	\$0.004935
Duke Energy Ohio, Inc.	\$0.005069
Gulf Power Company	\$0.005128
Alabama Power Company	\$0.005664
Entergy Arkansas, Inc.	\$0.005977
Southwestern Electric Power Company	\$0.006252
Entergy Mississippi, Inc.	\$0.006332
Entergy New Orleans, Inc.	\$0.006342
Ameren Missouri Co	\$0.006686
South Carolina Electric & Gas Co.	\$0.006909
Cleco Power LLC	\$0.007898
Oklahoma Gas and Electric Company	\$0.007925
Mean =	\$0.005377

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**ETI Distribution FERC Form 1 Capital Additions Per Customer
(2008 - 2012)**

Company Name	Distribution Capital Additions / Customer					
	2008	2009	2010	2011	2012	5-Yr Avg
Alabama Power Company	\$218.56	\$218.12	\$206.10	\$244.93	\$179.34	\$ 213.41
Ameren Missouri Co	\$214.55	\$270.25	\$179.46	\$165.12	\$206.76	\$ 207.23
Cleco Power LLC	\$193.00	\$309.84	\$212.60	\$299.11	\$233.69	\$ 249.65
Duke Energy Carolinas, LLC	\$191.91	\$165.77	\$141.38	\$129.11	\$156.49	\$ 156.93
Duke Energy Florida, Inc.	\$123.88	\$116.46	\$107.80	\$ 99.76	\$121.04	\$ 113.79
Duke Energy Indiana, Inc.	\$119.25	\$135.46	\$119.73	\$110.63	\$151.11	\$ 127.23
Duke Energy Kentucky, Inc.	\$130.11	\$111.10	\$115.23	\$ 87.68	\$127.48	\$ 114.32
Duke Energy Ohio, Inc.	\$110.05	\$137.33	\$136.28	\$158.22	\$205.79	\$ 149.54
Duke Energy Progress, Inc.	\$138.03	\$126.78	\$152.08	\$157.25	\$147.27	\$ 144.28
Entergy Arkansas, Inc.	\$190.88	\$215.71	\$116.37	\$205.92	\$177.02	\$ 181.18
Entergy Gulf States Louisiana, L.L.C.	\$166.07	\$414.42	\$ (72.29)	\$163.16	\$281.27	\$ 190.53
Entergy Louisiana, LLC	\$154.39	\$330.25	\$ (23.09)	\$164.08	\$315.25	\$ 188.17
Entergy Mississippi, Inc.	\$152.39	\$213.82	\$181.34	\$174.56	\$238.54	\$ 192.13
Entergy New Orleans, Inc.	\$172.04	\$262.20	\$191.55	\$ 99.42	\$286.55	\$ 202.35
Entergy Texas, Inc.	\$155.61	\$201.85	\$161.20	\$179.56	\$165.10	\$ 172.67
Georgia Power Company	\$219.11	\$147.86	\$152.87	\$165.90	\$162.98	\$ 169.75
Gulf Power Company	\$ 84.03	\$109.96	\$127.96	\$161.01	\$172.94	\$ 131.18
Mississippi Power Company	\$200.13	\$207.10	\$149.87	\$166.07	\$153.50	\$ 175.33
Oklahoma Gas and Electric Company	\$284.70	\$198.02	\$236.56	\$265.77	\$337.79	\$ 264.57
South Carolina Electric & Gas Co.	\$279.47	\$255.39	\$202.58	\$197.61	\$213.31	\$ 229.67
Southwestern Electric Power Company	\$231.98	\$171.65	\$369.26	\$151.07	\$193.54	\$ 223.50

Sorted Low-to-High

Company Name	5-Yr Avg
Duke Energy Florida, Inc.	\$113.79
Duke Energy Kentucky, Inc.	\$114.32
Duke Energy Indiana, Inc.	\$127.23
Gulf Power Company	\$131.18
Duke Energy Progress, Inc.	\$144.28
Duke Energy Ohio, Inc.	\$149.54
Duke Energy Carolinas, LLC	\$156.93
Georgia Power Company	\$169.75
Entergy Texas, Inc.	\$172.67
Mississippi Power Company	\$175.33
Entergy Arkansas, Inc.	\$181.18
Entergy Louisiana, LLC	\$188.17
Entergy Gulf States Louisiana, L.L.C.	\$190.53
Entergy Mississippi, Inc.	\$192.13
Entergy New Orleans, Inc.	\$202.35
Ameren Missouri Co	\$207.23
Alabama Power Company	\$213.41
Southwestern Electric Power Company	\$223.50
South Carolina Electric & Gas Co.	\$229.67
Cleco Power LLC	\$249.65
Oklahoma Gas and Electric Company	\$264.57
Mean =	\$180.83

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ENTERGY TEXAS, INC.
ETI COS 3/31/13
STORM RESERVE CHARGES FROM 7/1/11 - 3/31/13

year	month	state	project	Project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2011	7	Texas	C7PPSJ7207	Storm Dmg Dist TX Hike 9/9/08	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 TRF		Transportation Fuel	(419,809)
2011	7	Texas	C7PPSJ720A	Hike Bolivar Damage, Non-Design	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 002		Incentive Compensation	145
2011	7	Texas	C7PPSJ720A	Hike Bolivar Damage, Non-Design	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 005		Salaries & Wages - Bargaining	5,879
2011	7	Texas	C7PPSJ720A	Hike Bolivar Damage, Non-Design	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 018		Benefits Alloc - Standard Rate	2,077
2011	7	Texas	C7PPSJ720A	Hike Bolivar Damage, Non-Design	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 019		Benefits Alloc - Variable Rate	256
2011	7	Texas	C7PPSJ720A	Hike Bolivar Damage, Non-Design	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 060		Stock Options	38
2011	7	Texas	C7PPSJ720A	Hike Bolivar Damage, Non-Design	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 201		Transportation	991
2011	7	Texas	C7PPSJ720A	Hike Bolivar Damage, Non-Design	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 386		Other Contract Work	9,729
2011	7	Texas	C7PPSJ720A	Hike Bolivar Damage, Non-Design	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 553		Bargaining-Overtime	878
2011	7	Texas	C7PPSJ720A	Hike Bolivar Damage, Non-Design	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 636		Safety Training Loader	516
2011	7	Texas	C7PPSJ720A	Hike Bolivar Damage, Non-Design	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 733		Loaned Labor-Exempt-Overtime	537
2011	7	Texas	C7PPSJ720A	Hike Bolivar Damage, Non-Design	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 753		Loaned Labor-Bargaining-OT	1,305
2011	7	Texas	C7PPSJ720A	Hike Bolivar Damage, Non-Design	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 810		Payroll Tax Loader	746
2011	7	Texas	C7PPSJ720A	Hike Bolivar Damage, Non-Design	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 890		Non-Productive Loader	1,058
2011	7	Texas	C7PPSJ7234	Storm Dmg Dist ETI 4/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 201		Transportation	1,310
2011	7	Texas	C7PPSJ7234	Storm Dmg Dist ETI 4/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 360		Environmental	1,167
2011	7	Texas	C7PPSJ7236	Storm Dmg Dist ETI 5/21/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 386		Other Contract Work	891
2011	7	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 386		Other Contract Work	34,065
2011	7	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 002		Incentive Compensation	45
2011	7	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 018		Benefits Alloc - Standard Rate	121
2011	7	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 019		Benefits Alloc - Variable Rate	15
2011	7	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 024		Business Meals/Entertainment	306
2011	7	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 025		Meals Paid Under Union Cont	16
2011	7	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 026		Personal Car Mileage - Local	2
2011	7	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 028		Other Employee Expenses	91
2011	7	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 060		Stock Options	2
2011	7	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 201		Transportation	13,713
2011	7	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 249		Other Outside Contract Service	239
2011	7	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 386		Other Contract Work	68,372
2011	7	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 636		Safety Training Loader	21
2011	7	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 703		Loaned Labor-Exempt	342
2011	7	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 705		Loaned Labor - Bargaining	13
2011	7	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 810		Payroll Tax Loader	34
2011	7	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 890		Non-Productive Loader	62
2011	7	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 SDT		Storm Transportation Alloc	(1,356)
2011	7	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 SLA		Storm Labor Allocation	(8,812)
2011	7	Texas	C7PPSJ7238	Wildfire Dmg Dist ETI 6/19/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 002		Incentive Compensation	563
2011	7	Texas	C7PPSJ7238	Wildfire Dmg Dist ETI 6/19/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 018		Benefits Alloc - Standard Rate	2,866
2011	7	Texas	C7PPSJ7238	Wildfire Dmg Dist ETI 6/19/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 019		Benefits Alloc - Variable Rate	366
2011	7	Texas	C7PPSJ7238	Wildfire Dmg Dist ETI 6/19/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 027		Employee Mgs/Functions/Awards	42
2011	7	Texas	C7PPSJ7238	Wildfire Dmg Dist ETI 6/19/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 060		Stock Options	52
2011	7	Texas	C7PPSJ7238	Wildfire Dmg Dist ETI 6/19/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 097		Materials & Supplies Loader	73
2011	7	Texas	C7PPSJ7238	Wildfire Dmg Dist ETI 6/19/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 201		Transportation	5,783
2011	7	Texas	C7PPSJ7238	Wildfire Dmg Dist ETI 6/19/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 386		Other Contract Work	22,830

year	month	state	project	project name	work order type	function	category	account	resource code	resource code description	amount
2011	7	Texas	C7PPSJ7238	Wildfire Dmg Dist ETI 6/19/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 636		Safety Training Loader	1,048
2011	7	Texas	C7PPSJ7238	Wildfire Dmg Dist ETI 6/19/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 703		Loaned Labor-Exempt	3,365
2011	7	Texas	C7PPSJ7238	Wildfire Dmg Dist ETI 6/19/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 705		Loaned Labor - Bargaining	5,024
2011	7	Texas	C7PPSJ7238	Wildfire Dmg Dist ETI 6/19/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 733		Loaned Labor-Exempt-OverTime	3,542
2011	7	Texas	C7PPSJ7238	Wildfire Dmg Dist ETI 6/19/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 753		Loaned Labor-Bargaining-OT	5,528
2011	7	Texas	C7PPSJ7238	Wildfire Dmg Dist ETI 6/19/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 810		Payroll Tax Loader	1,535
2011	7	Texas	C7PPSJ7238	Wildfire Dmg Dist ETI 6/19/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 890		Non-Productive Loader	1,470
2011	7	Texas	C7PPSJ7238	Wildfire Dmg Dist ETI 6/19/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SDT		Storm Transportation Alloc	(7)
2011	7	Texas	C7PPSJ7238	Wildfire Dmg Dist ETI 6/19/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SLA		Storm Labor Allocation	(46)
2011	7	Texas	C7PPSJ7239	Storm Dmg Dist ETI 7/2&3/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 002		Incentive Compensation	65
2011	7	Texas	C7PPSJ7239	Storm Dmg Dist ETI 7/2&3/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 005		Salaries & Wages - Bargaining	39
2011	7	Texas	C7PPSJ7239	Storm Dmg Dist ETI 7/2&3/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 018		Benefits Alloc - Standard Rate	266
2011	7	Texas	C7PPSJ7239	Storm Dmg Dist ETI 7/2&3/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 019		Benefits Alloc - Variable Rate	33
2011	7	Texas	C7PPSJ7239	Storm Dmg Dist ETI 7/2&3/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 025		Meals Paid Under Union Cont	381
2011	7	Texas	C7PPSJ7239	Storm Dmg Dist ETI 7/2&3/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 060		Stock Options	5
2011	7	Texas	C7PPSJ7239	Storm Dmg Dist ETI 7/2&3/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 085		Inventory Materials & Supplies	424
2011	7	Texas	C7PPSJ7239	Storm Dmg Dist ETI 7/2&3/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 097		Materials & Supplies Loader	56
2011	7	Texas	C7PPSJ7239	Storm Dmg Dist ETI 7/2&3/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 133		Equipment And Other Rentals	700
2011	7	Texas	C7PPSJ7239	Storm Dmg Dist ETI 7/2&3/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 201		Transportation	7,438
2011	7	Texas	C7PPSJ7239	Storm Dmg Dist ETI 7/2&3/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 386		Other Contract Work	341
2011	7	Texas	C7PPSJ7239	Storm Dmg Dist ETI 7/2&3/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 553		Bargaining-OverTime	776
2011	7	Texas	C7PPSJ7239	Storm Dmg Dist ETI 7/2&3/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 636		Safety Training Loader	1,620
2011	7	Texas	C7PPSJ7239	Storm Dmg Dist ETI 7/2&3/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 703		Loaned Labor-Exempt	431
2011	7	Texas	C7PPSJ7239	Storm Dmg Dist ETI 7/2&3/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 705		Loaned Labor - Bargaining	1,128
2011	7	Texas	C7PPSJ7239	Storm Dmg Dist ETI 7/2&3/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 753		Loaned Labor-Exempt-OverTime	3,028
2011	7	Texas	C7PPSJ7239	Storm Dmg Dist ETI 7/2&3/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 810		Loaned Labor-Bargaining-OT	21,580
2011	7	Texas	C7PPSJ7239	Storm Dmg Dist ETI 7/2&3/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 890		Payroll Tax Loader	2,313
2011	7	Texas	C7PPSJ7239	Storm Dmg Dist ETI 7/2&3/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 900		Non-Productive Loader	136
2011	7	Texas	C7PPSJ7239	Storm Dmg Dist ETI 7/2&3/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 MPL		Miscellaneous Pole Loader	(408)
2011	7	Texas	C7PPSJ7239	Storm Dmg Dist ETI 7/2&3/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SDT		Storm Transportation Alloc	(6,493)
2011	7	Texas	C7PPSJ7239	Storm Dmg Dist ETI 7/2&3/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SLA		Storm Labor Allocation	(42,203)
2011	7	Texas	C7PPSJ7239	Storm Dmg Dist ETI 7/2&3/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 002		Incentive Compensation	53
2011	7	Texas	C7PPSJ7240	Storm Dmg Dist ETI 7/5/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 018		Benefits Alloc - Standard Rate	240
2011	7	Texas	C7PPSJ7240	Storm Dmg Dist ETI 7/5/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 019		Benefits Alloc - Variable Rate	30
2011	7	Texas	C7PPSJ7240	Storm Dmg Dist ETI 7/5/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 060		Stock Options	4
2011	7	Texas	C7PPSJ7240	Storm Dmg Dist ETI 7/5/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 201		Transportation	4,451
2011	7	Texas	C7PPSJ7240	Storm Dmg Dist ETI 7/5/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 636		Safety Training Loader	895
2011	7	Texas	C7PPSJ7240	Storm Dmg Dist ETI 7/5/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 703		Loaned Labor-Exempt	342
2011	7	Texas	C7PPSJ7240	Storm Dmg Dist ETI 7/5/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 705		Loaned Labor - Bargaining	715
2011	7	Texas	C7PPSJ7240	Storm Dmg Dist ETI 7/5/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 733		Loaned Labor-Exempt-OverTime	3,487
2011	7	Texas	C7PPSJ7240	Storm Dmg Dist ETI 7/5/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 753		Loaned Labor-Bargaining-OT	10,373
2011	7	Texas	C7PPSJ7240	Storm Dmg Dist ETI 7/5/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 810		Payroll Tax Loader	1,279
2011	7	Texas	C7PPSJ7240	Storm Dmg Dist ETI 7/5/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 890		Non-Productive Loader	122
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 002		Incentive Compensation	129
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 003		Salaries & Wages - Exempt	155
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 005		Salaries & Wages - Bargaining	26
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 018		Benefits Alloc - Standard Rate	1,490
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 019		Benefits Alloc - Variable Rate	184
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 060		Stock Options	27

year	month	state	project	project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 201		Transportation	9,804
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 333		Exempt-Overtime	126
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 553		Bargaining-Overtime	842
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 636		Safety Training Loader	1,757
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 703		Loaned Labor-Exempt	73
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 705		Loaned Labor - Bargaining	4,274
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 733		Loaned Labor-Exempt-Overtime	4,605
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 753		Loaned Labor-Bargaining-OT	19,174
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 810		Payroll Tax Loader	2,513
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 890		Non-Productive Loader	759
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 MPL		Miscellaneous Pole Loader	(184)
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SDT		Storm Transportation Alloc	(2,413)
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SLA		Storm Labor Allocation	(15,684)
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 002		Incentive Compensation	277
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 003		Salaries & Wages - Exempt	507
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 005		Salaries & Wages - Bargaining	130
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 018		Benefits Alloc - Standard Rate	1,873
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 019		Benefits Alloc - Variable Rate	231
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 024		Business Meals/Entertainment	51
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 025		Meals Paid Under Union Cont	20
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 060		Stock Options	34
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 095		Inventory Materials & Supplies	70,428
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 097		Materials & Supplies Loader	9,353
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 333		Exempt-Overtime	863
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 553		Bargaining-Overtime	2,624
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 636		Safety Training Loader	3,236
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 703		Loaned Labor-Exempt	853
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 705		Loaned Labor - Bargaining	4,966
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 733		Loaned Labor-Exempt-Overtime	10,731
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 753		Loaned Labor-Bargaining-OT	33,261
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 810		Payroll Tax Loader	4,632
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 890		Non-Productive Loader	954
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 095		Inventory Materials & Supplies	12,256
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 097		Materials & Supplies Loader	1,628
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 095		Inventory Materials & Supplies	2,493
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 097		Materials & Supplies Loader	331
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 133		Equipment And Other Rentals	(518)
2011	7	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:General Plant/El-Q&M Storm	General Plant	Hurricane Ike	228100 158		Oth Insurance & Loss Reserves	(308,333)
2011	7	Texas	F8PCZJ06R	Storm Damage Accrual	EOI:General Plant/SWP (Chrg) (F)	General Plant	Hurricane Ike	228100 410		Service Company Billings	1,134
2011	7	Texas	F8PPKJTX0	Ike Ins Claim & Cost Audit - ETI	ESI:General Plant/SWP (Chrg) (F)	General Plant	Hurricane Ike	228100 740		Service Company Recipient	110
2011	7	Texas	F8PPKJTX0	Ike Ins Claim & Cost Audit - ETI	ESI:General Plant/SWP (Chrg) (F)	General Plant	Hurricane Ike	228100 002		Incentive Compensation	93
2011	8	Texas	C7PPSJ720A	H Ike:Bolivar Damage, Non-Design	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100 005		Salaries & Wages - Bargaining	3,772
2011	8	Texas	C7PPSJ720A	H Ike:Bolivar Damage, Non-Design	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100 018		Benefits Alloc - Standard Rate	1,333
2011	8	Texas	C7PPSJ720A	H Ike:Bolivar Damage, Non-Design	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100 019		Benefits Alloc - Variable Rate	164
2011	8	Texas	C7PPSJ720A	H Ike:Bolivar Damage, Non-Design	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100 060		Stock Options	24
2011	8	Texas	C7PPSJ720A	H Ike:Bolivar Damage, Non-Design	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100 201		Transportation	329
2011	8	Texas	C7PPSJ720A	H Ike:Bolivar Damage, Non-Design	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100 386		Other Contract Work	10,399
2011	8	Texas	C7PPSJ720A	H Ike:Bolivar Damage, Non-Design	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100 553		Bargaining-Overtime	195
2011	8	Texas	C7PPSJ720A	H Ike:Bolivar Damage, Non-Design	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100 636		Safety Training Loader	278

year	month	state	project	project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2011	8	Texas	C7PPSJ720A	Hike Bolivar Damage, Non-Design	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 810		Payroll Tax Loader	346
2011	8	Texas	C7PPSJ720A	Hike Bolivar Damage, Non-Design	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 890		Non-Productive Loader	679
2011	8	Texas	C7PPSJ7234	Storm Dmg Dist ETI 4/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 360		Environmental	3,284
2011	8	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 025		Meals Paid Under Union Cont	30
2011	8	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 360		Environmental	2,582
2011	8	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 386		Other Contract Work	9,032
2011	8	Texas	C7PPSJ7238	Wildfire Dmg Dist ETI 6/19/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 028		Other Employee Expenses	28
2011	8	Texas	C7PPSJ7238	Wildfire Dmg Dist ETI 6/19/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 386		Other Contract Work	17,955
2011	8	Texas	C7PPSJ7239	Storm Dmg Dist ETI 7/23/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 386		Other Contract Work	4,892
2011	8	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 201		Transportation	45
2011	8	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 386		Other Contract Work	30,039
2011	8	Texas	C7PPSJ7242	Storm Dmg Dist ETI 7/14/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 028		Other Employee Expenses	51
2011	8	Texas	C7PPSJ7242	Storm Dmg Dist ETI 7/14/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 095		Inventory Materials & Supplies	(70,428)
2011	8	Texas	C7PPSJ7242	Storm Dmg Dist ETI 7/14/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 095		Materials & Supplies Loader	(9,353)
2011	8	Texas	C7PPSJ7242	Storm Dmg Dist ETI 7/14/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 201		Transportation	14,058
2011	8	Texas	C7PPSJ7242	Storm Dmg Dist ETI 7/14/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 386		Other Contract Work	70,124
2011	8	Texas	C7PPSJ7242	Storm Dmg Dist ETI 7/14/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 SDT		Storm Transportation Alloc	(15,956)
2011	8	Texas	C7PPSJ7242	Storm Dmg Dist ETI 7/14/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 SLA		Storm Labor Allocation	(103,715)
2011	8	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 002		Incentive Compensation	182
2011	8	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 003		Salaries & Wages - Exempt	177
2011	8	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 005		Salaries & Wages - Bargaining	13
2011	8	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 018		Benefits Alloc - Standard Rate	1,589
2011	8	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 019		Benefits Alloc - Variable Rate	196
2011	8	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 025		Meals Paid Under Union Cont	12
2011	8	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 060		Stock Options	29
2011	8	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 095		Inventory Materials & Supplies	2,764
2011	8	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 097		Materials & Supplies Loader	387
2011	8	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 201		Transportation	9,708
2011	8	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 386		Other Contract Work	26,287
2011	8	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 636		Safety Training Loader	2,164
2011	8	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 703		Loaned Labor-Exempt	482
2011	8	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 705		Loaned Labor - Bargaining	4,448
2011	8	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 733		Loaned Labor-Exempt-Overtime	5,069
2011	8	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 753		Loaned Labor-Bargaining-OT	20,725
2011	8	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 810		Payroll Tax Loader	2,657
2011	8	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 890		Non-Productive Loader	809
2011	8	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 MPL		Miscellaneous Pole Loader	(1,177)
2011	8	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 SDT		Storm Transportation Alloc	(4,402)
2011	8	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 SLA		Storm Labor Allocation	(28,616)
2011	8	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 002		Incentive Compensation	157
2011	8	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 003		Salaries & Wages - Exempt	177
2011	8	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 005		Salaries & Wages - Bargaining	65
2011	8	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 018		Benefits Alloc - Standard Rate	867
2011	8	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 019		Benefits Alloc - Variable Rate	107
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 060		Stock Options	16
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 095		Inventory Materials & Supplies	1,145
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 097		Materials & Supplies Loader	152
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 201		Transportation	5,024
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 333		Exempt-Overtime	147

year	month	state	project	Project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 553		Bargaining-OverTime	925
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 636		Safety Training Loader	1,180
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 703		Loaned Labor-Exempt	719
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 705		Loaned Labor - Bargaining	1,934
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 733		Loaned Labor-Exempt-OverTime	2,857
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 753		Loaned Labor-Bargaining-OT	10,038
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 810		Payroll Tax Loader	1,453
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 890		Non-Productive Loader	442
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 MPL		Miscellaneous Pole Loader	(433)
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 SDT		Storm Transportation Alloc	(801)
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 002		Storm Labor Allocation	(5,856)
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 018		Incentive Compensation	115
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 019		Benefits Alloc - Standard Rate	588
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 025		Benefits Alloc - Variable Rate	72
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 032		Meals Paid Under Union Cont	11
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 060		Lodging	2,364
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 095		Stock Options	11
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 097		Inventory Materials & Supplies	3,125
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 410		Materials & Supplies Loader	415
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 553		Service Company Billings	378
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 636		Bargaining-OverTime	470
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 703		Safety Training Loader	1,730
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 705		Loaned Labor-Exempt	693
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 733		Loaned Labor - Bargaining	1,980
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 740		Loaned Labor-Exempt-OverTime	2,852
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 753		Service Company Recipient	66
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 810		Loaned Labor-Bargaining-OT	18,720
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 890		Payroll Tax Loader	2,122
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 MPL		Non-Productive Loader	299
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 SDT		Miscellaneous Pole Loader	(798)
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 SLA		Storm Transportation Alloc	(2,224)
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 002		Storm Labor Allocation	(14,456)
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 018		Incentive Compensation	14
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 019		Benefits Alloc - Standard Rate	205
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 060		Benefits Alloc - Variable Rate	1,792
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 333		Stock Options	4
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 403		Exempt-OverTime	105
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 410		Temporary Employee Services	1
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 553		Service Company Billings	66
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 636		Bargaining-OverTime	173
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 705		Safety Training Loader	1,132
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 733		Loaned Labor - Bargaining	1,113
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 740		Loaned Labor-Exempt-OverTime	12
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 753		Service Company Recipient	12,982
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 810		Loaned Labor-Bargaining-OT	1,383
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 890		Payroll Tax Loader	104
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 MPL		Non-Productive Loader	0
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines		228100 SDT		Miscellaneous Pole Loader	(235)
2011	8	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines				Storm Transportation Alloc	

year	month	state	project	Project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2011	8	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SLA		Storm Labor Allocation	(1,530)
2011	8	Texas	C7PPSJ7247	Storm Dmg Dist ETI 8/24/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 025		Meals Paid Under Union Cont	45
2011	8	Texas	C7PPSJ7247	Storm Dmg Dist ETI 8/24/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 027		Employee Migs/Functions/Awards	25
2011	8	Texas	C7PPSJ7247	Storm Dmg Dist ETI 8/24/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 095		Inventory Materials & Supplies	7,509
2011	8	Texas	C7PPSJ7247	Storm Dmg Dist ETI 8/24/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 097		Materials & Supplies Loader	987
2011	8	Texas	C7PPSJ7247	Storm Dmg Dist ETI 8/24/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 298		Other Office & General	37
2011	8	Texas	C7PPSJ7247	Storm Dmg Dist ETI 8/24/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 MPL		Miscellaneous Pole Loader	(843)
2011	8	Texas	C7PPSJ7247	Storm Dmg Dist ETI 8/24/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SDT		Storm Transportation Alloc	(5,580)
2011	8	Texas	C7PPSJ7247	Storm Dmg Dist ETI 8/24/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SLA		Storm Labor Allocation	(36,269)
2011	8	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 636		Safety Training Loader	27
2011	8	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 753		Loaned Labor-Bargaining-OT	389
2011	8	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 810		Payroll Tax Loader	33
2011	8	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 095		Inventory Materials & Supplies	1,006
2011	8	Texas	E2PPSJ8387	Trans-HURRICANE IKE - ETI 9/11/2008	ETI:T-Line/El-O&M Storm	Transmission Lines	Hurricane Ike	228100 097		Materials & Supplies Loader	26
2011	8	Texas	E2PPSJ8387	Trans-HURRICANE IKE - ETI 9/11/2008	ETI:T-Line/El-O&M Storm	Transmission Lines	Hurricane Ike	228100 158		Oil Insurance & Loss Reserves	(308,333)
2011	8	Texas	F5PCZZ06R	Storm Damage Accrual	EOI:General Plant/SWP (Chrg) (F)	General Plant		228100 410		Service Company Billings	792
2011	8	Texas	F5PPK1ETX0	Ike Ins Claim & Cost Audit - ETI	ESI:General Plant/SWP (Chrg) (F)	General Plant		228100 740		Service Company Recipient	108
2011	8	Texas	F5PPK1ETX0	Ike Ins Claim & Cost Audit - ETI	ESI:General Plant/SWP (Chrg) (F)	General Plant		228100 002		Incentive Compensation	84
2011	9	Texas	C7PPSJ720A	Hike:Bolivar Damage, Non-Design	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100 005		Salaries & Wages - Bargaining	3,416
2011	9	Texas	C7PPSJ720A	Hike:Bolivar Damage, Non-Design	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100 018		Benefits Alloc - Standard Rate	1,207
2011	9	Texas	C7PPSJ720A	Hike:Bolivar Damage, Non-Design	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100 019		Benefits Alloc - Variable Rate	149
2011	9	Texas	C7PPSJ720A	Hike:Bolivar Damage, Non-Design	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100 060		Stock Options	22
2011	9	Texas	C7PPSJ720A	Hike:Bolivar Damage, Non-Design	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100 201		Transportation	279
2011	9	Texas	C7PPSJ720A	Hike:Bolivar Damage, Non-Design	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100 386		Other Contract Work	10,481
2011	9	Texas	C7PPSJ720A	Hike:Bolivar Damage, Non-Design	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100 636		Safety Training Loader	239
2011	9	Texas	C7PPSJ720A	Hike:Bolivar Damage, Non-Design	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100 810		Payroll Tax Loader	298
2011	9	Texas	C7PPSJ720A	Hike:Bolivar Damage, Non-Design	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100 890		Non-Productive Loader	615
2011	9	Texas	C7PPSJ720B	Hike Texas Gas Tax Refunds	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100 386		Other Contract Work	(1,091,530)
2011	9	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 201		Transportation	45
2011	9	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 636		Safety Training Loader	7
2011	9	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 753		Loaned Labor-Bargaining-OT	101
2011	9	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 810		Payroll Tax Loader	9
2011	9	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SDT		Storm Transportation Alloc	(305)
2011	9	Texas	C7PPSJ7238	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SLA		Storm Labor Allocation	(1,984)
2011	9	Texas	C7PPSJ7238	Wildfire Dmg Dist ETI 6/19/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SDT		Storm Transportation Alloc	605
2011	9	Texas	C7PPSJ7238	Wildfire Dmg Dist ETI 6/19/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SLA		Storm Labor Allocation	3,933
2011	9	Texas	C7PPSJ7239	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 386		Other Contract Work	23,515
2011	9	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 386		Other Contract Work	10,238
2011	9	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 386		Other Contract Work	14,354
2011	9	Texas	C7PPSJ7245	Storm Dmg Dist ETI 8/14/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 201		Transportation	7,801
2011	9	Texas	C7PPSJ7245	Storm Dmg Dist ETI 8/14/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 386		Other Contract Work	15,809
2011	9	Texas	C7PPSJ7245	Storm Dmg Dist ETI 8/14/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 636		Safety Training Loader	136
2011	9	Texas	C7PPSJ7245	Storm Dmg Dist ETI 8/14/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 733		Loaned Labor-Exempt-Overtime	10
2011	9	Texas	C7PPSJ7245	Storm Dmg Dist ETI 8/14/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 810		Payroll Tax Loader	12
2011	9	Texas	C7PPSJ7245	Storm Dmg Dist ETI 8/14/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 MPL		Miscellaneous Pole Loader	(125)
2011	9	Texas	C7PPSJ7245	Storm Dmg Dist ETI 8/14/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SDT		Storm Transportation Alloc	(235)
2011	9	Texas	C7PPSJ7245	Storm Dmg Dist ETI 8/14/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SLA		Storm Labor Allocation	(1,525)
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 201		Transportation	5,595
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 249		Other Outside Contract Service	50

year	month	state	project	Project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 410		Service Company Billings	5
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 636		Safety Training Loader	61
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 705		Loaned Labor - Bargaining	13
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 740		Service Company Recipient	1
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 753		Loaned Labor-Bargaining-OT	864
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 810		Payroll Tax Loader	75
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SDT		Storm Transport Alloc	(1,433)
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SLA		Storm Labor Allocation	(9,317)
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 002		Incentive Compensation	3,878
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 003		Salaries & Wages - Exempt	2,000
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 005		Salaries & Wages - Bargaining	5,076
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 018		Benefits Alloc - Standard Rate	22,637
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 019		Benefits Alloc - Variable Rate	2,800
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 024		Business Meals/Entertainment	1,878
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 025		Meals Paid Under Union Cont	907
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 026		Personal Car Mileage - Local	179
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 027		Employee Mtgs/Functions/Awards	19
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 028		Other Employee Expenses	682
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 032		Lodging	2,886
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 060		Stock Options	410
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 095		Inventory Materials & Supplies	20,479
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 097		Materials & Supplies Loader	2,343
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 201		Transportation	53,195
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 249		Other Outside Contract Service	369
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 276		Computer & Office Supplies	193
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 333		Exempt-Overtime	3,256
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 386		Other Contract Work	108,062
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 403		Temporary Employee Services	16
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 410		Service Company Billings	2,050
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 553		Bargaining-Overtime	7,589
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 636		Safety Training Loader	14,150
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 703		Loaned Labor-Exempt	18,299
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 704		Loaned Labor - Non Exempt	327
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 705		Loaned Labor - Bargaining	39,967
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 733		Loaned Labor-Exempt-Overtime	29,439
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 734		Loaned Labor-Non-Exempt-OT	130
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 740		Service Company Recipient	365
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 753		Loaned Labor-Bargaining-OT	96,066
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 810		Payroll Tax Loader	17,573
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 890		Non-Productive Loader	11,530
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 MPL		Miscellaneous Pole Loader	(3,367)
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SDT		Storm Transport Alloc	(17,843)
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SLA		Storm Labor Allocation	(115,982)
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 002		Incentive Compensation	954
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 003		Salaries & Wages - Exempt	4,495
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 005		Salaries & Wages - Bargaining	3,878
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 018		Benefits Alloc - Standard Rate	4,098
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 019		Benefits Alloc - Variable Rate	510
2011	9	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 024		Business Meals/Entertainment	76

year	month	state	project	project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 026		Personal Car Mileage - Local	178
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 028		Other Employee Expenses	61
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 031		Travel Transportation	94
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 060		Stock Options	74
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 069		Storm Catering Services	112
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 095		Inventory Materials & Supplies	6,918
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 097		Materials & Supplies Loader	791
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 201		Transportation	26,329
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 249		Other Outside Contract Service	721
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 333		Exempt-Overtime	2,181
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 386		Other Contract Work	183,344
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 390		Contract Work Accrual	145,476
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 403		Temporary Employee Services	778
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 410		Service Company Billings	11,634
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 553		Bargaining-Overtime	5,304
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 636		Safety Training Loader	8,695
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 703		Loaned Labor-Exempt	1,733
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 705		Loaned Labor - Bargaining	3,556
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 706		Loaned Labor -Part Time	29
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 733		Loaned Labor-Exempt-Overtime	23,210
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 734		Loaned Labor-Non-Exempt-OT	47
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 740		Service Company Recipient	1,896
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 753		Loaned Labor-Bargaining-OT	79,788
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 810		Payroll Tax Loader	10,694
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 890		Non-Productive Loader	2,087
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 MPL		Miscellaneous Pole Loader	(358)
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 SDT		Storm Transportation Alloc	(7,856)
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 SLA		Storm Labor Allocation	(51,063)
2011	9	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 TRF		Transportation Fuel	(129,381)
2011	9	Texas	E2PPSJ8352	H Humberto TX Gas Tax Refund	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 386		Other Contract Work	(24,231)
2011	9	Texas	F6PCZJ068	Storm Damage Accrual	EOI:General Plant/SWP (Chrg) (F)	Transmission Lines		228100 158		Oth Insurance & Loss Reserves	(308,333)
2011	9	Texas	F6PIKETX0	Ike Ins Claim & Cost Audit - ETI	ESI:General Plant/SWP (Chrg) (F)	General Plant	Hurricane Ike	228100 410		Service Company Billings	218
2011	9	Texas	F6PIKETX0	Ike Ins Claim & Cost Audit - ETI	ESI:General Plant/SWP (Chrg) (F)	General Plant	Hurricane Ike	228100 740		Service Company Recipient	24
2011	10	Texas	C7PPSJ720A	H Ike Bolivar Damage, Non-Design	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100 201		Transportation	151
2011	10	Texas	C7PPSJ7239	Storm Dmg Dist ETI 7/2&3/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 024		Business Meals/Entertainment	381
2011	10	Texas	C7PPSJ7240	Storm Dmg Dist ETI 7/2&3/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 025		Meals Paid Under Union Cont	(381)
2011	10	Texas	C7PPSJ7240	Storm Dmg Dist ETI 7/5/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 201		Transportation	75
2011	10	Texas	C7PPSJ7240	Storm Dmg Dist ETI 7/5/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 636		Safety Training Loader	12
2011	10	Texas	C7PPSJ7240	Storm Dmg Dist ETI 7/5/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 753		Loaned Labor-Bargaining-OT	174
2011	10	Texas	C7PPSJ7240	Storm Dmg Dist ETI 7/5/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 810		Payroll Tax Loader	15
2011	10	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 MPL		Miscellaneous Pole Loader	608
2011	10	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SDT		Storm Transportation Alloc	398
2011	10	Texas	C7PPSJ7244	Storm Dmg Dist ETI 7/26/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SLA		Storm Labor Allocation	2,586
2011	10	Texas	C7PPSJ7245	Storm Dmg Dist ETI 8/14/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 024		Business Meals/Entertainment	22
2011	10	Texas	C7PPSJ7246	Storm Dmg Dist ETI 8/18/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 386		Other Contract Work	2,326
2011	10	Texas	C7PPSJ7247	Storm Dmg Dist ETI 8/24/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 024		Business Meals/Entertainment	13,599
2011	10	Texas	C7PPSJ7247	Storm Dmg Dist ETI 8/24/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 025		Meals Paid Under Union Cont	4,180
2011	10	Texas	C7PPSJ7247	Storm Dmg Dist ETI 8/24/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 027		Employee Mtgs/Functions/Awards	359

year	month	state	project	Project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2011	10	Texas	C7PPSJ7247	Storm Dmg Dist ETI 8/24/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 069		Storm Catering Services	171
2011	10	Texas	C7PPSJ7247	Storm Dmg Dist ETI 8/24/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 201		Transportation	156
2011	10	Texas	C7PPSJ7247	Storm Dmg Dist ETI 8/24/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 386		Other Contract Work	115,907
2011	10	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 002		Incentive Compensation	348
2011	10	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 003		Salaries & Wages - Exempt	2,580
2011	10	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 018		Benefits Alloc - Standard Rate	1,012
2011	10	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 019		Benefits Alloc - Variable Rate	125
2011	10	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 024		Business Meals/Entertainment	281
2011	10	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 032		Lodging	1,935
2011	10	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 060		Stock Options	18
2011	10	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 096		Non-Inven mail direct purchase	35
2011	10	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 096		Transportation	3,823
2011	10	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 201		Other Outside Contract Service	276
2011	10	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 249		Other Contract Work	251,828
2011	10	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 386		Contract Work Accrual	(145,476)
2011	10	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 390		Service Company Billings	2,369
2011	10	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 410		Safety Training Loader	723
2011	10	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 636		Loaned Labor - Bargaining	419
2011	10	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 705		Loaned Labor-Exempt-Overtime	1,863
2011	10	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 733		Service Company Recipient	181
2011	10	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 740		Loaned Labor-Bargaining-OT	5,469
2011	10	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 753		Payroll Tax Loader	909
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 810		Non-Productive Loader	515
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 890		Incentive Compensation	803
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 002		Salaries & Wages - Exempt	1,206
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 003		Salaries & Wages - Bargaining	1,078
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 005		Benefits Alloc - Standard Rate	5,660
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 018		Benefits Alloc - Variable Rate	710
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 019		Business Meals/Entertainment	458
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 024		Meals Paid Under Union Cont	199
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 025		Stock Options	103
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 060		Inventory Materials & Supplies	6,712
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 095		Materials & Supplies Loader	768
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 097		Transportation	32,059
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 201		Other Outside Contract Service	2,623
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 249		Exempt-Overtime	2,872
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 333		Other Contract Work	53,510
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 386		Service Company Billings	3,752
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 410		Bargaining-Overtime	12,509
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 553		Safety Training Loader	8,302
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 636		Loaned Labor-Exempt	2,595
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 703		Loaned Labor - Non Exempt	36
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 704		Loaned Labor - Bargaining	12,301
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 705		Loaned Labor-Exempt-Overtime	20,368
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 733		Loaned Labor-Non-Exempt-OT	102
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 734		Service Company Recipient	729
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 740		Loaned Labor-Bargaining-OT	65,529
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 753		Payroll Tax Loader	10,200
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 810		Non-Productive Loader	2,893

year	month	state	project	Project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 MPL		Miscellaneous Pole Loader	(2,177)
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SDT		Storm Transportation Alloc	(15,333)
2011	10	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SLA		Storm Labor Allocation	(99,662)
2011	10	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 002		Incentive Compensation	239
2011	10	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 018		Benefits Alloc - Standard Rate	1,097
2011	10	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 019		Benefits Alloc - Variable Rate	141
2011	10	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 025		Meals Paid Under Union Cont	20
2011	10	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 060		Stock Options	20
2011	10	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 095		Inventory Materials & Supplies	47
2011	10	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 097		Materials & Supplies Loader	5
2011	10	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 410		Service Company Billings	177
2011	10	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 636		Safety Training Loader	1,276
2011	10	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 703		Loaned Labor-Exempt	1,520
2011	10	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 705		Loaned Labor - Bargaining	2,111
2011	10	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 733		Loaned Labor-Exempt-Overtime	2,869
2011	10	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 740		Service Company Recipient	34
2011	10	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 753		Loaned Labor-Bargaining-OT	11,725
2011	10	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 810		Payroll Tax Loader	1,576
2011	10	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 890		Non-Productive Loader	559
2011	10	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 MPL		Miscellaneous Pole Loader	(925)
2011	10	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SDT		Storm Transportation Alloc	(5,597)
2011	10	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SLA		Storm Labor Allocation	(36,383)
2011	10	Texas	C7PPSJ7251	Storm Dmg Dist ETI 11/15/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 410		Service Company Billings	4
2011	10	Texas	C7PPSJ7251	Storm Dmg Dist ETI 11/15/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 740		Service Company Recipient	1
2011	10	Texas	M	Katrina Storm O&M for Corp Support	ESI:General Plant/O&M Storm	General Plant	Hurricane Katrina	228100 158		Service Company Billings	(0)
2011	10	Texas	F5PCZZI06R	Storm Damage Accout	EOI:General Plant/SWP (Chrg) (F)	General Plant	Hurricane Ike	228100 410		Oth Insurance & Loss Reserves	(308,333)
2011	10	Texas	F5PPIKETX0	Ike Ins Claim & Cost Audit - ETI	ESI:General Plant/SWP (Chrg) (F)	General Plant	Hurricane Ike	228100 410		Service Company Billings	228100 3
2011	10	Texas	F5PPIKETX0	Ike Ins Claim & Cost Audit - ETI	ESI:General Plant/SWP (Chrg) (F)	General Plant	Hurricane Ike	228100 740		Service Company Recipient	3
2011	11	Texas	C7PPSJ7240	Storm Dmg Dist ETI 7/5/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 025		Meals Paid Under Union Cont	28
2011	11	Texas	C7PPSJ7247	Storm Dmg Dist ETI 8/24/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 386		Other Contract Work	141,208
2011	11	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 201		Transportation	246
2011	11	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 360		Environmental	1,315
2011	11	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 386		Other Contract Work	14,225
2011	11	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 410		Service Company Billings	2,446
2011	11	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 740		Service Company Recipient	201
2011	11	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 025		Meals Paid Under Union Cont	131
2011	11	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 028		Other Employee Expenses	116
2011	11	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 276		Computer & Office Supplies	68
2011	11	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 386		Other Contract Work	90,935
2011	11	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 410		Service Company Billings	274
2011	11	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 002		Incentive Compensation	9
2011	11	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 018		Benefits Alloc - Standard Rate	134
2011	11	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 019		Benefits Alloc - Variable Rate	17
2011	11	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 024		Business Meals/Entertainment	888
2011	11	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 026		Personal Car Mileage - Local	108
2011	11	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 032		Lodging	147
2011	11	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 060		Stock Options	2
2011	11	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 201		Transportation	5,255
2011	11	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 386		Other Contract Work	68,207

year	month	state	project	Project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2011	11	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 636		Safety Training Loader	23
2011	11	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 705		Loaned Labor - Bargaining	378
2011	11	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 810		Payroll Tax Loader	33
2011	11	Texas	C7PPSJ7250	Storm Dmg Dist ETI 10/12/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 890		Non-Productive Loader	68
2011	11	Texas	C7PPSJ7251	Storm Dmg Dist ETI 11/15/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 095		Inventory Materials & Supplies	1,469
2011	11	Texas	C7PPSJ7251	Storm Dmg Dist ETI 11/15/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 097		Materials & Supplies Loader	147
2011	11	Texas	C7PPSJ7251	Storm Dmg Dist ETI 11/15/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 MPL		Miscellaneous Pole Loader	(2,001)
2011	11	Texas	C7PPSJ7251	Storm Dmg Dist ETI 11/15/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SDT		Storm Transportation Alloc	(11,987)
2011	11	Texas	C7PPSJ7251	Storm Dmg Dist ETI 11/15/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines		228100 SLA		Storm Labor Allocation	(77,913)
2011	11	Texas	F5PCZZI06R	Storm Damage Accrual	EOI-General Plant/SWP (Chrg) (F)	General Plant		228100 158		Off Insurance & Loss Reserves	(308,337)
2011	12	Texas	C7PPSJ7251	Storm Dmg Dist ETI 11/15/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002		INCENTIVE COMPENSATION	227
2011	12	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002		INCENTIVE COMPENSATION	454
2011	12	Texas	C7PPSJ7251	Storm Dmg Dist ETI 11/15/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 003		SALARIES & WAGES - EXEMPT	120
2011	12	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 003		SALARIES & WAGES - EXEMPT	985
2011	12	Texas	C7PPSJ7251	Storm Dmg Dist ETI 11/15/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 005		SALARIES & WAGES - BARGAINING	121
2011	12	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	2,058
2011	12	Texas	C7PPSJ7251	Storm Dmg Dist ETI 11/15/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	3,284
2011	12	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100 019		BENEFITS ALLOC - VARIABLE RATE	2,347
2011	12	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	3,217
2011	12	Texas	C7PPSJ720A	Hike/Bolivar Damage, Non-Design	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	1,172
2011	12	Texas	C7PPSJ7234	Storm Dmg Dist ETI 4/26/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	404
2011	12	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	197
2011	12	Texas	C7PPSJ7238	Wildfire Dmg Dist ETI 6/19/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	195
2011	12	Texas	C7PPSJ7241	Storm Dmg Dist ETI 7/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	190
2011	12	Texas	C7PPSJ7242	Storm Dmg Dist ETI 7/14/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	4,264
2011	12	Texas	C7PPSJ7243	Storm Dmg Dist ETI 7/25/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	733
2011	12	Texas	C7PPSJ7247	Storm Dmg Dist ETI 8/24/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 019		BENEFITS ALLOC - VARIABLE RATE	983
2011	12	Texas	C7PPSJ7248	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	504
2011	12	Texas	C7PPSJ7251	Storm Dmg Dist ETI 11/15/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	879
2011	12	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	316
2011	12	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100 060		STOCK OPTIONS	401
2011	12	Texas	C7PPSJ720A	Hike/Bolivar Damage, Non-Design	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	125
2011	12	Texas	C7PPSJ7234	Storm Dmg Dist ETI 4/26/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	513
2011	12	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	102
2011	12	Texas	C7PPSJ7247	Storm Dmg Dist ETI 8/24/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	37
2011	12	Texas	C7PPSJ7248	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	59
2011	12	Texas	C7PPSJ7251	Storm Dmg Dist ETI 11/15/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 061		TEAMSHARING LOADING	187
2011	12	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100 061		TEAMSHARING LOADING	517
2011	12	Texas	C7PPSJ7234	Storm Dmg Dist ETI 4/26/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 061		TEAMSHARING LOADING	146
2011	12	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 061		TEAMSHARING LOADING	753
2011	12	Texas	C7PPSJ7247	Storm Dmg Dist ETI 8/24/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 061		TEAMSHARING LOADING	224
2011	12	Texas	C7PPSJ7248	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 061		TEAMSHARING LOADING	283
2011	12	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	38
2011	12	Texas	C7PPSJ7251	Storm Dmg Dist ETI 11/15/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 096		NON-INVEN MATL DIRECT PURCHASE	28
2011	12	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES LOADER	(308,337)
2011	12	Texas	F5PCZZI06R	Storm Damage Accrual	EOI-General Plant/SWP (Chrg) (F)	General Plant		228100		158 OTH INSURANCE & LOSS RESERVES	11,054
2011	12	Texas	C7PPSJ7251	Storm Dmg Dist ETI 11/15/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	1,186
2011	12	Texas	C7PPSJ7251	Storm Dmg Dist ETI 11/15/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		333 EXEMPT-OVERTIME	510
2011	12	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		333 EXEMPT-OVERTIME	2,798
2011	12	Texas	C7PPSJ7247	Storm Dmg Dist ETI 8/24/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		360 ENVIRONMENTAL	

year	month	state	project	project name	work order type	function	category	account	resource code	resource code description	amount
2011	12	Texas	C7PC849804	DISTR STORM DAMAGE - TEXAS EGS	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	490,521
2011	12	Texas	C7PPSJ7247	Storm Dmg Dist ETI 8/24/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	11,867
2011	12	Texas	C7PPSJ7251	Storm Dmg Dist ETI 11/15/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	29,236
2011	12	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100	410	SERVICE COMPANY BILLINGS	12
2011	12	Texas	C7PPSJ7251	Storm Dmg Dist ETI 11/15/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	136
2011	12	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	797
2011	12	Texas	C7PPSJ7251	Storm Dmg Dist ETI 11/15/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	1,562
2011	12	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	1,109
2011	12	Texas	C7PPSJ7251	Storm Dmg Dist ETI 11/15/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	656
2011	12	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	1,106
2011	12	Texas	C7PPSJ7251	Storm Dmg Dist ETI 11/15/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	5,261
2011	12	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	7,202
2011	12	Texas	C7PPSJ7251	Storm Dmg Dist ETI 11/15/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	1,967
2011	12	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	2,292
2011	12	Texas	C7PPSJ7251	Storm Dmg Dist ETI 11/15/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	17,053
2011	12	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	2,271
2011	12	Texas	C7PPSJ7251	Storm Dmg Dist ETI 11/15/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	1,615
2011	12	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	199
2011	12	Texas	C7PPSJ7251	Storm Dmg Dist ETI 11/15/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100	890	NON-PRODUCTIVE LOADER	184
2011	12	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	323
2011	12	Texas	C7PPSJ7251	Storm Dmg Dist ETI 8/24/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	1,048
2011	12	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	1,673
2011	12	Texas	C7PPSJ7207	Storm Dmg Dist TX Hike 9/9/08	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100	MPL	MISCELLANEOUS POLE LOADER	(1,000)
2011	12	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100	MPL	MISCELLANEOUS POLE LOADER	(128)
2011	12	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100	SDT	STORM TRANSPORTATION ALLOC	(654)
2011	12	Texas	C7PPSJ7207	Storm Dmg Dist TX Hike 9/9/08	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SDT	STORM TRANSPORTATION ALLOC	(277)
2011	12	Texas	C7PPSJ7252	Storm Dmg Dist TX Hike 9/9/08	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(4,253)
2012	1	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(1,804)
2012	1	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	39
2012	1	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	645
2012	1	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	003	SALARIES & WAGES - EXEMPT	200
2012	1	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	018	BENEFITS ALLOC - STANDARD RATE	287
2012	1	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	018	BENEFITS ALLOC - STANDARD RATE	6,801
2012	1	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	019	BENEFITS ALLOC - VARIABLE RATE	85
2012	1	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	019	BENEFITS ALLOC - VARIABLE RATE	2,014
2012	1	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	025	MEALS PAID UNDER UNION CONT	13
2012	1	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	027	EMPLOYEE MTGS/FUNCTIONS/AWARDS	121
2012	1	Texas	W	EGSH-TX Adv Prep 2006 Storm Season	ETI:General Plant/El-Capital Specific D-Line Storm	General Plant	Minor Storm	228100	042	LONG DISTANCE CHARGES	38
2012	1	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	060	STOCK OPTIONS	7
2012	1	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	060	STOCK OPTIONS	166
2012	1	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	095	MATERIALS & SUPPLIES	8,063
2012	1	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	095	MATERIALS & SUPPLIES	12,799
2012	1	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	095	MATERIALS & SUPPLIES	10,818
2012	1	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	097	MATERIALS & SUPPLIES LOADER	497
2012	1	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	097	MATERIALS & SUPPLIES LOADER	138
2012	1	Texas	F5PCZZ106R	Storm Damage Accrual	EOI:General Plant/SWP (Chrg) (F)	General Plant	Minor Storm	228100		158 OTH INSURANCE & LOSS RESERVES	(308,333)
2012	1	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	8,272
2012	1	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		386 OTHER CONTRACT WORK	2,928

year	month	state	project	project name	work order type	function	category	account	resource code	resource code description	amount
2012	1	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	99
2012	1	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	82
2012	1	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	2,608
2012	1	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	188
2012	1	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	1,514
2012	1	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	621
2012	1	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	17,765
2012	1	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	176
2012	1	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	2,557
2012	1	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	384
2012	1	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	21,327
2012	1	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	124
2012	1	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	3,887
2012	1	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	151
2012	1	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	3,580
2012	1	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SDT	STORM TRANSPORTATION ALLOC	(2,739)
2012	1	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SDT	STORM TRANSPORTATION ALLOC	(9,579)
2012	1	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SDT	STORM TRANSPORTATION ALLOC	(1,862)
2012	1	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(13,460)
2012	1	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(47,091)
2012	1	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(8,172)
2012	1	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	116
2012	1	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	(44)
2012	2	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	4,959
2012	2	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	24
2012	2	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	285
2012	2	Texas	C7PPSJ7252	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	003	SALARIES & WAGES - EXEMPT	904
2012	2	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	003	SALARIES & WAGES - EXEMPT	(342)
2012	2	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	003	SALARIES & WAGES - EXEMPT	8,786
2012	2	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	005	SALARIES & WAGES - BARGAINING	3,677
2012	2	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	005	SALARIES & WAGES - BARGAINING	41
2012	2	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	005	SALARIES & WAGES - BARGAINING	27
2012	2	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	018	BENEFITS ALLOC - STANDARD RATE	326
2012	2	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	018	BENEFITS ALLOC - STANDARD RATE	(123)
2012	2	Texas	C7PPSJ7252	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	018	BENEFITS ALLOC - STANDARD RATE	28,866
2012	2	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	018	BENEFITS ALLOC - STANDARD RATE	68
2012	2	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	018	BENEFITS ALLOC - STANDARD RATE	828
2012	2	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	019	BENEFITS ALLOC - VARIABLE RATE	190
2012	2	Texas	C7PPSJ7252	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	019	BENEFITS ALLOC - VARIABLE RATE	(72)
2012	2	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	019	BENEFITS ALLOC - VARIABLE RATE	16,842
2012	2	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	019	BENEFITS ALLOC - VARIABLE RATE	40
2012	2	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	024	BENEFITS ALLOC - VARIABLE RATE	482
2012	2	Texas	C7PPSJ7252	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	024	BENEFITS ALLOC - VARIABLE RATE	4,081
2012	2	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	024	BUSINESS MEALS/ENTERTAINMENT	15
2012	2	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	024	BUSINESS MEALS/ENTERTAINMENT	35
2012	2	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	026	PERSONAL CAR MILEAGE - LOCAL	268
2012	2	Texas	C7PPSJ7252	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	026	PERSONAL CAR MILEAGE - LOCAL	45
2012	2	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	028	OTHER EMPLOYEE EXPENSES	151
2012	2	Texas	C7PPSJ7252	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	028	OTHER EMPLOYEE EXPENSES	25

Year	Month	State	Project	Project Name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2012	2	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 032	LOGGING		1,783
2012	2	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060	STOCK OPTIONS		8
2012	2	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060	STOCK OPTIONS		(3)
2012	2	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060	STOCK OPTIONS		682
2012	2	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060	STOCK OPTIONS		2
2012	2	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060	STOCK OPTIONS		20
2012	2	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095	MATERIALS & SUPPLIES		(764)
2012	2	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095	MATERIALS & SUPPLIES		(18,307)
2012	2	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095	MATERIALS & SUPPLIES		(8,057)
2012	2	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095	MATERIALS & SUPPLIES		(143,911)
2012	2	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095	MATERIALS & SUPPLIES		(14,362)
2012	2	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095	MATERIALS & SUPPLIES		(18,960)
2012	2	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097	MATERIALS & SUPPLIES LOADER		99
2012	2	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097	MATERIALS & SUPPLIES LOADER		204
2012	2	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097	MATERIALS & SUPPLIES LOADER		3,146
2012	2	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097	MATERIALS & SUPPLIES LOADER		267
2012	2	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097	MATERIALS & SUPPLIES LOADER		1,683
2012	2	Texas	F5PCZZ106R	Storm Damage Accrual	EOI:General Plan/SWP (Chng) (F)	General Plant	Minor Storm	228100	158 OTH INSURANCE & LOSS RESERVES		(308,333)
2012	2	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201 TRANSPORTATION		171
2012	2	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201 TRANSPORTATION		13,353
2012	2	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201 TRANSPORTATION		38,852
2012	2	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201 TRANSPORTATION		10,081
2012	2	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201 TRANSPORTATION		1,472
2012	2	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	249 OTHER OUTSIDE CONTRACT SERVICE		26
2012	2	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	276 COMPUTER & OFFICE SUPPLIES		695
2012	2	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333 EXEMPT-OVERTIME		(216)
2012	2	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333 EXEMPT-OVERTIME		4,898
2012	2	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333 EXEMPT-OVERTIME		742
2012	2	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333 EXEMPT-OVERTIME		3,042
2012	2	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333 EXEMPT-OVERTIME		2,133
2012	2	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	360 ENVIRONMENTAL		69,705
2012	2	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386 OTHER CONTRACT WORK		22,229
2012	2	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386 OTHER CONTRACT WORK		209,176
2012	2	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	390 CONTRACT WORK ACCRUAL		63,836
2012	2	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	403 TEMPORARY EMPLOYEE SERVICES		396
2012	2	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	410 SERVICE COMPANY BILLINGS		11,193
2012	2	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	410 SERVICE COMPANY BILLINGS		270
2012	2	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553 BARGAINING-OVERTIME		3,936
2012	2	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553 BARGAINING-OVERTIME		716
2012	2	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636 SAFETY TRAINING LOADER		112
2012	2	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636 SAFETY TRAINING LOADER		(39)
2012	2	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636 SAFETY TRAINING LOADER		12,119
2012	2	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636 SAFETY TRAINING LOADER		2,929
2012	2	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636 SAFETY TRAINING LOADER		6,141
2012	2	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703 LOANED LABOR-EXEMPT		19,798
2012	2	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703 LOANED LABOR-EXEMPT		189
2012	2	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703 LOANED LABOR-EXEMPT		2,295
2012	2	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705 LOANED LABOR - BARGAINING		49,392
2012	2	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705 LOANED LABOR - BARGAINING		1,121

year	month	state	project	project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2012	2	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	1,566
2012	2	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	15,721
2012	2	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/14/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	5,165
2012	2	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	16,433
2012	2	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	734	LOANED LABOR-NON-EXEMPT-OT	209
2012	2	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	740	SERVICE COMPANY RECIPIENT	1,897
2012	2	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/14/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	740	SERVICE COMPANY RECIPIENT	46
2012	2	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	66,718
2012	2	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	34,581
2012	2	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/14/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	63,644
2012	2	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	150
2012	2	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	(53)
2012	2	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/14/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	15,656
2012	2	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	3,696
2012	2	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	7,769
2012	2	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/14/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	172
2012	2	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	(65)
2012	2	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	15,237
2012	2	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/14/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	36
2012	2	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	436
2012	2	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	(195)
2012	2	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/14/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SDT	STORM TRANSPORTATION ALLOC	(4,848)
2012	2	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SDT	STORM TRANSPORTATION ALLOC	(2,434)
2012	2	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SDT	STORM TRANSPORTATION ALLOC	(48,152)
2012	2	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/14/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SDT	STORM TRANSPORTATION ALLOC	(5,829)
2012	2	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SDT	STORM TRANSPORTATION ALLOC	(13,393)
2012	2	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SDT	STORM TRANSPORTATION ALLOC	(682)
2012	2	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/14/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(1,308)
2012	2	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(32,629)
2012	2	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(16,434)
2012	2	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/14/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(295,561)
2012	2	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(30,554)
2012	2	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(62,493)
2012	2	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/14/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	(1,023)
2012	2	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	-
2012	2	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	(624)
2012	2	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/14/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	14
2012	2	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	1,771
2012	2	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	287
2012	2	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/14/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	003	SALARIES & WAGES - EXEMPT	-
2012	2	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	003	SALARIES & WAGES - EXEMPT	-
2012	2	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	003	SALARIES & WAGES - EXEMPT	-
2012	2	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/14/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	003	SALARIES & WAGES - EXEMPT	(2,914)
2012	2	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	005	SALARIES & WAGES - BARGAINING	5,338
2012	2	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	005	SALARIES & WAGES - BARGAINING	-
2012	2	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/14/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	005	SALARIES & WAGES - BARGAINING	-
2012	2	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	005	SALARIES & WAGES - BARGAINING	-

year	month	state	project	project name	work order type	function	category	account	resource code	resource code description	amount
2012	3	Texas	C7PPSJ7257	Storm Dmg Dist ETI 2/24/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 005		SALARIES & WAGES - BARGAINING	357
2012	3	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	-
2012	3	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	-
2012	3	Texas	C7PPSJ7253	Storm Dmg Dist ETI 11/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	(1,778)
2012	3	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	40
2012	3	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	6,137
2012	3	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/24/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	3,010
2012	3	Texas	C7PPSJ7257	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	-
2012	3	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	-
2012	3	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	(1,051)
2012	3	Texas	C7PPSJ7254	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	24
2012	3	Texas	C7PPSJ7255	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	3,627
2012	3	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	1,779
2012	3	Texas	C7PPSJ7257	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 024		BENEFITS ALLOC - VARIABLE RATE	5,317
2012	3	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 024		BUSINESS MEALS/ENTERTAINMENT	13
2012	3	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 024		BUSINESS MEALS/ENTERTAINMENT	1,743
2012	3	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 024		BUSINESS MEALS/ENTERTAINMENT	9
2012	3	Texas	C7PPSJ7257	Storm Dmg Dist ETI 2/24/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 025		MEALS PAID UNDER UNION CONT	-
2012	3	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 025		MEALS PAID UNDER UNION CONT	57
2012	3	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 025		MEALS PAID UNDER UNION CONT	14
2012	3	Texas	C7PPSJ7254	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 025		MEALS PAID UNDER UNION CONT	65
2012	3	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 025		MEALS PAID UNDER UNION CONT	-
2012	3	Texas	C7PPSJ7256	Storm Dmg Dist ETI 3/19/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 026		PERSONAL CAR MILEAGE - LOCAL	-
2012	3	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 027		EMPLOYEE MTGS/FUNCTIONS/AWARDS	50
2012	3	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 027		EMPLOYEE MTGS/FUNCTIONS/AWARDS	288
2012	3	Texas	C7PPSJ7256	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 027		EMPLOYEE MTGS/FUNCTIONS/AWARDS	12
2012	3	Texas	C7PPSJ7257	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 028		OTHER EMPLOYEE EXPENSES	-
2012	3	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 028		OTHER EMPLOYEE EXPENSES	852
2012	3	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 028		OTHER EMPLOYEE EXPENSES	1,037
2012	3	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 032		LODGING	-
2012	3	Texas	C7PPSJ7257	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 032		STOCK OPTIONS	-
2012	3	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	-
2012	3	Texas	C7PPSJ7255	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	(43)
2012	3	Texas	C7PPSJ7256	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	1
2012	3	Texas	C7PPSJ7257	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	147
2012	3	Texas	C7PPSJ7254	Storm Dmg Dist ETI 8/24/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	72
2012	3	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	(46)
2012	3	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 061		TEAMSHARING LOADING	(127)
2012	3	Texas	C7PPSJ7257	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100 061		TEAMSHARING LOADING	(36)
2012	3	Texas	C7PPSJ7254	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 061		TEAMSHARING LOADING	(184)
2012	3	Texas	C7PPSJ7255	Storm Dmg Dist ETI 6/6/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 061		TEAMSHARING LOADING	(65)
2012	3	Texas	C7PPSJ7256	Storm Dmg Dist ETI 8/24/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 061		TEAMSHARING LOADING	764
2012	3	Texas	C7PPSJ7248	Storm Dmg Dist ETI TS Lee 9-3-11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 061		MATERIALS & SUPPLIES	10,244
2012	3	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	(951)
2012	3	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	155,572
2012	3	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	19,753
2012	3	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	-
2012	3	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	-

year	month	state	project	project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2012	3	Texas	C7PPSJ7256	Storm Dmg Distr ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	32,989
2012	3	Texas	C7PPSJ7257	Storm Dmg Distr ETI 2/24/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	3,433
2012	3	Texas	C7PPSJ7258	Storm Dmg Distr ETI 3/19/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	20,676
2012	3	Texas	C7PPSJ7254	Storm Dmg Distr ETI 1/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 096		NON-INVEN MATL DIRECT PURCHASE	26
2012	3	Texas	C7PPSJ7252	Storm Dmg Distr ETI 12/22/11	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES LOADER	(99)
2012	3	Texas	C7PPSJ7253	Storm Dmg Distr ETI 1/19/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES LOADER	(204)
2012	3	Texas	C7PPSJ7254	Storm Dmg Distr ETI 1/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES LOADER	(338)
2012	3	Texas	C7PPSJ7255	Storm Dmg Distr ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES LOADER	439
2012	3	Texas	C7PPSJ7256	Storm Dmg Distr ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES LOADER	145
2012	3	Texas	C7PPSJ7257	Storm Dmg Distr ETI 2/24/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES LOADER	450
2012	3	Texas	C7PPSJ7258	Storm Dmg Distr ETI 3/19/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES LOADER	2,709
2012	3	Texas	F5PCZZ106R	Storm Damage Accrual	EOI General Plant/SWP (Chg) (F)	General Plant	Minor Storm	228100	158	OTH INSURANCE & LOSS RESERVES	(308,333)
2012	3	Texas	C7PPSJ7249	Storm Dmg Distr ETI 9/29/11	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201	TRANSPORTATION	-
2012	3	Texas	C7PPSJ7252	Storm Dmg Distr ETI 12/22/11	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201	TRANSPORTATION	-
2012	3	Texas	C7PPSJ7253	Storm Dmg Distr ETI 1/19/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201	TRANSPORTATION	986
2012	3	Texas	C7PPSJ7254	Storm Dmg Distr ETI 1/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201	TRANSPORTATION	19
2012	3	Texas	C7PPSJ7255	Storm Dmg Distr ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201	TRANSPORTATION	38,490
2012	3	Texas	C7PPSJ7256	Storm Dmg Distr ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201	TRANSPORTATION	16,683
2012	3	Texas	C7PPSJ7257	Storm Dmg Distr ETI 2/24/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201	TRANSPORTATION	-
2012	3	Texas	C7PPSJ7258	Storm Dmg Distr ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201	TRANSPORTATION	681
2012	3	Texas	C7PPSJ7254	Storm Dmg Distr ETI 1/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	276	COMPUTER & OFFICE SUPPLIES	-
2012	3	Texas	C7PPSJ7255	Storm Dmg Distr ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333	EXEMPT-OVERTIME	-
2012	3	Texas	C7PPSJ7256	Storm Dmg Distr ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333	EXEMPT-OVERTIME	-
2012	3	Texas	C7PPSJ7257	Storm Dmg Distr ETI 2/24/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333	EXEMPT-OVERTIME	-
2012	3	Texas	C7PPSJ7258	Storm Dmg Distr ETI 12/22/11	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333	EXEMPT-OVERTIME	1,350
2012	3	Texas	C7PPSJ7254	Storm Dmg Distr ETI 1/19/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333	EXEMPT-OVERTIME	623
2012	3	Texas	C7PPSJ7255	Storm Dmg Distr ETI 1/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333	EXEMPT-OVERTIME	843
2012	3	Texas	C7PPSJ7256	Storm Dmg Distr ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	360	ENVIRONMENTAL	1,262
2012	3	Texas	C7PPSJ7257	Storm Dmg Distr ETI 2/24/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	360	ENVIRONMENTAL	(29,595)
2012	3	Texas	C7PPSJ7258	Storm Dmg Distr ETI 12/22/11	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	7,556
2012	3	Texas	C7PPSJ7253	Storm Dmg Distr ETI 1/19/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	367,798
2012	3	Texas	C7PPSJ7254	Storm Dmg Distr ETI 1/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	54,301
2012	3	Texas	C7PPSJ7255	Storm Dmg Distr ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	352,170
2012	3	Texas	C7PPSJ7256	Storm Dmg Distr ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	81,251
2012	3	Texas	C7PPSJ7257	Storm Dmg Distr ETI 2/24/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	(71,003)
2012	3	Texas	C7PPSJ7258	Storm Dmg Distr ETI 12/22/11	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	390	CONTRACT WORK ACCRUAL	(63,836)
2012	3	Texas	C7PPSJ7254	Storm Dmg Distr ETI 1/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	403	TEMPORARY EMPLOYEE SERVICES	-
2012	3	Texas	C7PPSJ7255	Storm Dmg Distr ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	410	SERVICE COMPANY BILLINGS	18
2012	3	Texas	C7PPSJ7256	Storm Dmg Distr ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	410	SERVICE COMPANY BILLINGS	-
2012	3	Texas	C7PPSJ7257	Storm Dmg Distr ETI 2/24/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	410	SERVICE COMPANY BILLINGS	-
2012	3	Texas	C7PPSJ7258	Storm Dmg Distr ETI 12/22/11	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	-
2012	3	Texas	C7PPSJ7254	Storm Dmg Distr ETI 1/19/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	-
2012	3	Texas	C7PPSJ7255	Storm Dmg Distr ETI 1/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	1,879
2012	3	Texas	C7PPSJ7256	Storm Dmg Distr ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	-
2012	3	Texas	C7PPSJ7257	Storm Dmg Distr ETI 2/24/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	-
2012	3	Texas	C7PPSJ7258	Storm Dmg Distr ETI 12/22/11	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	-
2012	3	Texas	C7PPSJ7253	Storm Dmg Distr ETI 1/19/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100			-

Year	Month	State	Project	Project Name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2012	3	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	(386)
2012	3	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	9
2012	3	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	2,942
2012	3	Texas	C7PPSJ7257	Storm Dmg Dist ETI 2/24/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	2,948
2012	3	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	-
2012	3	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	(1,935)
2012	3	Texas	C7PPSJ7254	Storm Dmg Dist ETI 2/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	110
2012	3	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	7,716
2012	3	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/24/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	805
2012	3	Texas	C7PPSJ7257	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	-
2012	3	Texas	C7PPSJ7252	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	-
2012	3	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	-
2012	3	Texas	C7PPSJ7254	Storm Dmg Dist ETI 2/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	3,993
2012	3	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	7,653
2012	3	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/24/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	-
2012	3	Texas	C7PPSJ7257	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	-
2012	3	Texas	C7PPSJ7252	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	-
2012	3	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	-
2012	3	Texas	C7PPSJ7254	Storm Dmg Dist ETI 2/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	3,641
2012	3	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	3,433
2012	3	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/24/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	734	LOANED LABOR-NON-EXEMPT-OT	-
2012	3	Texas	C7PPSJ7257	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	740	SERVICE COMPANY RECIPIENT	-
2012	3	Texas	C7PPSJ7252	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	740	SERVICE COMPANY RECIPIENT	-
2012	3	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	-
2012	3	Texas	C7PPSJ7254	Storm Dmg Dist ETI 2/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	-
2012	3	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	-
2012	3	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/24/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	14,733
2012	3	Texas	C7PPSJ7257	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	22,096
2012	3	Texas	C7PPSJ7252	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	-
2012	3	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	-
2012	3	Texas	C7PPSJ7254	Storm Dmg Dist ETI 2/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	(476)
2012	3	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	11
2012	3	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/24/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	3,383
2012	3	Texas	C7PPSJ7257	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	3,276
2012	3	Texas	C7PPSJ7252	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	-
2012	3	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	-
2012	3	Texas	C7PPSJ7254	Storm Dmg Dist ETI 2/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	(921)
2012	3	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	21
2012	3	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/24/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	3,180
2012	3	Texas	C7PPSJ7257	Storm Dmg Dist ETI 12/22/11	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	1,559
2012	3	Texas	C7PPSJ7252	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SDT	STORM TRANSPORTATION ALLOC	195
2012	3	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SDT	STORM TRANSPORTATION ALLOC	7,586
2012	3	Texas	C7PPSJ7254	Storm Dmg Dist ETI 2/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SDT	STORM TRANSPORTATION ALLOC	12,013
2012	3	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SDT	STORM TRANSPORTATION ALLOC	49,814
2012	3	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/24/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SDT	STORM TRANSPORTATION ALLOC	-

year	month	state	project	project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2012	3	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SDT		STORM TRANSPORTATION ALLOC	5,829
2012	3	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SDT		STORM TRANSPORTATION ALLOC	13,393
2012	3	Texas	C7PPSJ7257	Storm Dmg Dist ETI 2/24/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SDT		STORM TRANSPORTATION ALLOC	682
2012	3	Texas	C7PPSJ720A	Hiker Bolivar Damage, Non-Design	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane like	228100 SLA		STORM LABOR ALLOCATION	32
2012	3	Texas	C7PPSJ7234	Storm Dmg Dist ETI 4/26/11	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA		STORM LABOR ALLOCATION	87
2012	3	Texas	C7PPSJ7237	Storm Dmg Dist ETI 6/6/11	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA		STORM LABOR ALLOCATION	25
2012	3	Texas	C7PPSJ7247	Storm Dmg Dist ETI 8/24/11	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA		STORM LABOR ALLOCATION	127
2012	3	Texas	C7PPSJ7248	Storm Dmg Dist ETI 9/29/11	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Tropical Storm Lee	228100 SLA		STORM LABOR ALLOCATION	26
2012	3	Texas	C7PPSJ7249	Storm Dmg Dist ETI 9/29/11	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA		STORM LABOR ALLOCATION	(655)
2012	3	Texas	C7PPSJ7252	Storm Dmg Dist ETI 12/22/11	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA		STORM LABOR ALLOCATION	7,719
2012	3	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA		STORM LABOR ALLOCATION	(12,782)
2012	3	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA		STORM LABOR ALLOCATION	(336,115)
2012	3	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/4/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA		STORM LABOR ALLOCATION	(52,745)
2012	3	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA		STORM LABOR ALLOCATION	(332,278)
2012	3	Texas	C7PPSJ7257	Storm Dmg Dist ETI 2/24/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA		STORM LABOR ALLOCATION	(103,583)
2012	3	Texas	C7PPSJ7258	Storm Dmg Dist ETI 3/19/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Gustav	228100 TRF		STORM LABOR ALLOCATION	(16,180)
2012	3	Texas	C7PPSJ7259	Storm Dmg Dist ETI 4/2/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Gustav	228100 TRF		STORM LABOR ALLOCATION	48,992
2012	3	Texas	C7PPSJ7258	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002		INCENTIVE COMPENSATION	792
2012	3	Texas	C7PPSJ7259	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002		INCENTIVE COMPENSATION	2,287
2012	3	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002		INCENTIVE COMPENSATION	879
2012	3	Texas	C7PPSJ7257	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 003		SALARIES & WAGES - EXEMPT	5,054
2012	3	Texas	C7PPSJ7258	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 003		SALARIES & WAGES - EXEMPT	4,048
2012	3	Texas	C7PPSJ7259	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 003		SALARIES & WAGES - EXEMPT	427
2012	3	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 005		SALARIES & WAGES - BARGAINING	432
2012	3	Texas	C7PPSJ7257	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	2,256
2012	3	Texas	C7PPSJ7258	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	16,144
2012	3	Texas	C7PPSJ7259	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	6,776
2012	3	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	1,814
2012	3	Texas	C7PPSJ7257	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	12,983
2012	3	Texas	C7PPSJ7258	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	5,449
2012	3	Texas	C7PPSJ7259	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 024		BUSINESS MEALS/ENTERTAINMENT	17
2012	3	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 028		OTHER EMPLOYEE EXPENSES	347
2012	3	Texas	C7PPSJ7257	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 028		OTHER EMPLOYEE EXPENSES	16
2012	3	Texas	C7PPSJ7258	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 028		OTHER EMPLOYEE EXPENSES	106
2012	3	Texas	C7PPSJ7259	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 032		LODGING	480
2012	3	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 042		LONG DISTANCE CHARGES	76
2012	3	Texas	C7PPSJ7257	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 045		TELEPHONE COST - LOCAL SERVICE	0
2012	3	Texas	C7PPSJ7258	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	54
2012	3	Texas	C7PPSJ7259	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	387
2012	3	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	163
2012	3	Texas	C7PPSJ7257	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	144
2012	3	Texas	C7PPSJ7258	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	4,381
2012	3	Texas	C7PPSJ7259	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	11,080
2012	3	Texas	C7PPSJ7260	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES LOADER	19
2012	3	Texas	C7PPSJ7258	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES LOADER	574
2012	3	Texas	C7PPSJ7259	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES LOADER	1,451
2012	3	Texas	C7PPSJ7260	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES LOADER	(308,333)
2012	3	Texas	F5PCZZ06R	Storm Damage Accrual	EOI:General Plant/SWP (Chrg) (F)	General Plant	Minor Storm	228100		158 OTH INSURANCE & LOSS RESERVES	1,577
2012	3	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	

year	month	state	project	project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2012	4	Texas	C7PPSJ7258	Storm Dmg Dist 3/19/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201	TRANSPORTATION	49,716
2012	4	Texas	C7PPSJ7259	Storm Dmg Dist ETI 4/2/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201	TRANSPORTATION	16,845
2012	4	Texas	C7PPSJ7259	Storm Dmg Dist ETI 4/2/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	249	OTHER OUTSIDE CONTRACT SERVICE	444
2012	4	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333	EXEMPT-OVERTIME	291
2012	4	Texas	C7PPSJ7257	Storm Dmg Dist ETI 2/24/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333	EXEMPT-OVERTIME	(472)
2012	4	Texas	C7PPSJ7258	Storm Dmg Dist 3/19/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333	EXEMPT-OVERTIME	4,240
2012	4	Texas	C7PPSJ7258	Storm Dmg Dist ETI 4/2/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333	EXEMPT-OVERTIME	483
2012	4	Texas	C7PPSJ7258	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	360	ENVIRONMENTAL	180
2012	4	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	360	ENVIRONMENTAL	60
2012	4	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	2,442
2012	4	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	4,098
2012	4	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	87,193
2012	4	Texas	C7PPSJ7255	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	1,624
2012	4	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	4,811
2012	4	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	30,315
2012	4	Texas	C7PPSJ7257	Storm Dmg Dist ETI 2/24/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	259,111
2012	4	Texas	C7PPSJ7258	Storm Dmg Dist 3/19/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	56,682
2012	4	Texas	C7PPSJ7259	Storm Dmg Dist ETI 4/2/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	390	CONTRACT WORK ACCRUAL	99,629
2012	4	Texas	C7PPSJ7258	Storm Dmg Dist 3/19/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	403	TEMPORARY EMPLOYEE SERVICES	9
2012	4	Texas	C7PPSJ7259	Storm Dmg Dist ETI 4/2/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	403	TEMPORARY EMPLOYEE SERVICES	58
2012	4	Texas	C7PPSJ7260	Storm Dmg Dist ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	410	SERVICE COMPANY BILLINGS	1,361
2012	4	Texas	C7PPSJ7259	Storm Dmg Dist ETI 4/2/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	1,429
2012	4	Texas	C7PPSJ7258	Storm Dmg Dist 3/19/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	23
2012	4	Texas	C7PPSJ7258	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	507
2012	4	Texas	C7PPSJ7257	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	(36)
2012	4	Texas	C7PPSJ7258	Storm Dmg Dist 3/19/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	10,480
2012	4	Texas	C7PPSJ7259	Storm Dmg Dist ETI 4/2/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	683	PAGERS/CELLULAR PHONES	3,273
2012	4	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	683	PAGERS/CELLULAR PHONES	30
2012	4	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	693	PAGERS/CELLULAR PHONES	30
2012	4	Texas	C7PPSJ7257	Storm Dmg Dist ETI 2/24/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	1,099
2012	4	Texas	C7PPSJ7258	Storm Dmg Dist ETI 3/19/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	7,454
2012	4	Texas	C7PPSJ7259	Storm Dmg Dist ETI 4/2/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	3,624
2012	4	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	34,385
2012	4	Texas	C7PPSJ7258	Storm Dmg Dist 3/19/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	14,805
2012	4	Texas	C7PPSJ7259	Storm Dmg Dist ETI 4/2/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	188
2012	4	Texas	C7PPSJ7256	Storm Dmg Dist ETI 4/2/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	12,162
2012	4	Texas	C7PPSJ7259	Storm Dmg Dist ETI 4/2/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	740	SERVICE COMPANY RECIPIENT	2,815
2012	4	Texas	C7PPSJ7258	Storm Dmg Dist 3/19/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	221
2012	4	Texas	C7PPSJ7259	Storm Dmg Dist ETI 4/2/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	66,972
2012	4	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	18,752
2012	4	Texas	C7PPSJ7256	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	26
2012	4	Texas	C7PPSJ7257	Storm Dmg Dist ETI 2/24/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	621
2012	4	Texas	C7PPSJ7258	Storm Dmg Dist 3/19/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	(42)
2012	4	Texas	C7PPSJ7259	Storm Dmg Dist ETI 4/2/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	11,754
2012	4	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	880	NON-PRODUCTIVE LOADER	3,679
2012	4	Texas	C7PPSJ7258	Storm Dmg Dist ETI 4/2/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	880	NON-PRODUCTIVE LOADER	1,169
2012	4	Texas	C7PPSJ7259	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	8,365
2012	4	Texas	C7PPSJ7258	Storm Dmg Dist 3/19/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	3,511

year	month	state	project	project name	work order type	function	category	account	resource code	resource code description	amount
2012	4	Texas	C7PPSJ7253	Storm Dmg Dist ETI 1/9/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA		STORM LABOR ALLOCATION	(2,952)
2012	4	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA		STORM LABOR ALLOCATION	(60,439)
2012	4	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/4/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA		STORM LABOR ALLOCATION	(1,141)
2012	4	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA		STORM LABOR ALLOCATION	(15,467)
2012	4	Texas	C7PPSJ7257	Storm Dmg Dist ETI 2/24/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA		STORM LABOR ALLOCATION	(20,558)
2012	4	Texas	C7PPSJ7258	Storm Dmg Dist 3/19/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA		STORM LABOR ALLOCATION	(416,066)
2012	4	Texas	C7PPSJ7259	Storm Dmg Dist ETI 4/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA		STORM LABOR ALLOCATION	(100,166)
2012	4	Texas	C7PPSJ7260	Storm Dmg Dist ETI 4/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA		STORM LABOR ALLOCATION	(8,760)
2012	5	Texas	C7PPSJ7261	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002		INCENTIVE COMPENSATION	687
2012	5	Texas	C7PPSJ7262	Storm Dmg Dist ETI 4/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002		INCENTIVE COMPENSATION	565
2012	5	Texas	C7PPSJ7263	Storm Dmg Dist ETI 5/10/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 003		SALARIES & WAGES - EXEMPT	378
2012	5	Texas	C7PPSJ7264	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 003		SALARIES & WAGES - EXEMPT	5,335
2012	5	Texas	C7PPSJ7265	Storm Dmg Dist ETI 4/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 003		SALARIES & WAGES - EXEMPT	219
2012	5	Texas	C7PPSJ7266	Storm Dmg Dist ETI 4/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 003		SALARIES & WAGES - EXEMPT	714
2012	5	Texas	C7PPSJ7267	Storm Dmg Dist ETI 5/10/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 005		SALARIES & WAGES - BARGAINING	149
2012	5	Texas	C7PPSJ7268	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 005		SALARIES & WAGES - BARGAINING	619
2012	5	Texas	C7PPSJ7269	Storm Dmg Dist ETI 4/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	1,956
2012	5	Texas	C7PPSJ7270	Storm Dmg Dist ETI 5/10/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	2,354
2012	5	Texas	C7PPSJ7271	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	1,879
2012	5	Texas	C7PPSJ7272	Storm Dmg Dist ETI 4/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	2,364
2012	5	Texas	C7PPSJ7273	Storm Dmg Dist ETI 5/10/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	1,886
2012	5	Texas	C7PPSJ7274	Storm Dmg Dist ETI 4/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 024		BUSINESS MEALS/ENTERTAINMENT	26
2012	5	Texas	C7PPSJ7275	Storm Dmg Dist ETI 5/10/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 028		OTHER EMPLOYEE EXPENSES	111
2012	5	Texas	C7PPSJ7276	Storm Dmg Dist ETI 3/19/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 032		LOGGING	521
2012	5	Texas	C7PPSJ7277	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	47
2012	5	Texas	C7PPSJ7278	Storm Dmg Dist ETI 4/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	57
2012	5	Texas	C7PPSJ7279	Storm Dmg Dist ETI 5/10/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 085		MATERIALS & SUPPLIES	45
2012	5	Texas	C7PPSJ7280	Storm Dmg Dist ETI 4/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 085		MATERIALS & SUPPLIES	1,527
2012	5	Texas	C7PPSJ7281	Storm Dmg Dist ETI 5/10/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 085		MATERIALS & SUPPLIES	5,512
2012	5	Texas	C7PPSJ7282	Storm Dmg Dist ETI 5/10/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 096		NON-INVEN MATL DIRECT PURCHASE	900
2012	5	Texas	C7PPSJ7283	Storm Dmg Dist ETI 4/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES LOADER	200
2012	5	Texas	C7PPSJ7284	Storm Dmg Dist ETI 5/10/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES LOADER	722
2012	5	Texas	F8PCZJ006R	Storm Damage Accrual	EOI/General Plant/SWP (Chrg) (F)	General Plant	Minor Storm	228100		158 OTH INSURANCE & LOSS RESERVES	(308,333)
2012	5	Texas	C7PPSJ7285	Storm Dmg Dist ETI 1/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	105
2012	5	Texas	C7PPSJ7286	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	1,254
2012	5	Texas	C7PPSJ7287	Storm Dmg Dist ETI 4/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	31,068
2012	5	Texas	C7PPSJ7288	Storm Dmg Dist ETI 5/10/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	30
2012	5	Texas	C7PPSJ7289	Storm Dmg Dist ETI 4/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		249 OTHER OUTSIDE CONTRACT SERVICE	2,632
2012	5	Texas	C7PPSJ7290	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		333 EXEMPT-OVERTIME	1,017
2012	5	Texas	C7PPSJ7291	Storm Dmg Dist ETI 4/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		333 EXEMPT-OVERTIME	(167)
2012	5	Texas	C7PPSJ7292	Storm Dmg Dist ETI 5/10/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		333 EXEMPT-OVERTIME	5,034
2012	5	Texas	C7PPSJ7293	Storm Dmg Dist ETI 1/9/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		360 ENVIRONMENTAL	2,500
2012	5	Texas	C7PPSJ7294	Storm Dmg Dist ETI 1/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		360 ENVIRONMENTAL	5,990
2012	5	Texas	C7PPSJ7295	Storm Dmg Dist ETI 2/18/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		360 ENVIRONMENTAL	2,263
2012	5	Texas	C7PPSJ7296	Storm Dmg Dist 3/19/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		360 ENVIRONMENTAL	1,983
2012	5	Texas	C7PPSJ7297	Storm Dmg Dist ETI 4/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		360 ENVIRONMENTAL	3,252

year	month	state	project	Project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2012	5	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	1,485
2012	5	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	41
2012	5	Texas	C7PPSJ7257	Storm Dmg Dist ETI 2/24/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	10,024
2012	5	Texas	C7PPSJ7258	Storm Dmg Dist 3/19/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	231,839
2012	5	Texas	C7PPSJ7259	Storm Dmg Dist ETI 4/2/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	38,123
2012	5	Texas	C7PPSJ7260	Storm Dmg Dist ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	244,354
2012	5	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	13,340
2012	5	Texas	C7PPSJ7258	Storm Dmg Dist ETI 3/19/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	390	CONTRACT WORK ACCRUAL	(99,829)
2012	5	Texas	C7PPSJ7260	Storm Dmg Dist ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	390	CONTRACT WORK ACCRUAL	66,904
2012	5	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	390	CONTRACT WORK ACCRUAL	216,789
2012	5	Texas	C7PPSJ7259	Storm Dmg Dist ETI 4/2/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	410	SERVICE COMPANY BILLINGS	803
2012	5	Texas	C7PPSJ7260	Storm Dmg Dist ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	410	SERVICE COMPANY BILLINGS	1,470
2012	5	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	902
2012	5	Texas	C7PPSJ7258	Storm Dmg Dist ETI 3/19/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	2,158
2012	5	Texas	C7PPSJ7260	Storm Dmg Dist ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	57
2012	5	Texas	C7PPSJ7259	Storm Dmg Dist ETI 4/2/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	508
2012	5	Texas	C7PPSJ7260	Storm Dmg Dist ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	(13)
2012	5	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	7,441
2012	5	Texas	C7PPSJ7258	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	1,957
2012	5	Texas	C7PPSJ7259	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	3,686
2012	5	Texas	C7PPSJ7260	Storm Dmg Dist ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	1,698
2012	5	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	4,689
2012	5	Texas	C7PPSJ7258	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	2,458
2012	5	Texas	C7PPSJ7259	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	711
2012	5	Texas	C7PPSJ7260	Storm Dmg Dist ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	18,742
2012	5	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	7,752
2012	5	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	734	LOANED LABOR-NON-EXEMPT-OT	481
2012	5	Texas	C7PPSJ7260	Storm Dmg Dist ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	740	SERVICE COMPANY RECIPIENT	78
2012	5	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	740	SERVICE COMPANY RECIPIENT	263
2012	5	Texas	C7PPSJ7258	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	59,686
2012	5	Texas	C7PPSJ7259	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	9,129
2012	5	Texas	C7PPSJ7260	Storm Dmg Dist ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	63
2012	5	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	614
2012	5	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	(15)
2012	5	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	8,307
2012	5	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	2,416
2012	5	Texas	C7PPSJ7257	Storm Dmg Dist ETI 2/24/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	1,014
2012	5	Texas	C7PPSJ7258	Storm Dmg Dist ETI 3/19/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	1,220
2012	5	Texas	C7PPSJ7259	Storm Dmg Dist ETI 4/2/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	973
2012	5	Texas	C7PPSJ7260	Storm Dmg Dist ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	(1,236)
2012	5	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	(5,803)
2012	5	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	(28)
2012	5	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	(11,494)
2012	5	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	(6,917)
2012	5	Texas	C7PPSJ7257	Storm Dmg Dist ETI 2/24/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	(92,952)
2012	5	Texas	C7PPSJ7258	Storm Dmg Dist ETI 3/19/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	(26,778)
2012	5	Texas	C7PPSJ7259	Storm Dmg Dist ETI 4/2/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	(322,717)
2012	5	Texas	C7PPSJ7260	Storm Dmg Dist ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	(188,966)
2012	5	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	764
2012	6	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	

year	month	state	project	project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2012	6	Texas	C7PPSJ7256	Storm Dmg Dist ETI 3/19/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002		INCENTIVE COMPENSATION	14
2012	6	Texas	C7PPSJ7260	Storm Dmg Dist ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002		INCENTIVE COMPENSATION	99
2012	6	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002		INCENTIVE COMPENSATION	430
2012	6	Texas	C7PPSJ7262	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002		INCENTIVE COMPENSATION	1,176
2012	6	Texas	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002		INCENTIVE COMPENSATION	1,040
2012	6	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002		INCENTIVE COMPENSATION	8,564
2012	6	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 003		SALARIES & WAGES - EXEMPT	5,935
2012	6	Texas	C7PPSJ7256	Storm Dmg Dist ETI 3/19/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 003		SALARIES & WAGES - EXEMPT	111
2012	6	Texas	C7PPSJ7256	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 003		SALARIES & WAGES - EXEMPT	629
2012	6	Texas	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 003		SALARIES & WAGES - EXEMPT	1,566
2012	6	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 003		SALARIES & WAGES - EXEMPT	6,313
2012	6	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 004		SALARIES & WAGES - NON-EXEMPT	185
2012	6	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 005		SALARIES & WAGES - BARGAINING	2,884
2012	6	Texas	C7PPSJ7262	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 005		SALARIES & WAGES - BARGAINING	6,900
2012	6	Texas	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 005		SALARIES & WAGES - BARGAINING	7,762
2012	6	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 006		SALARIES & WAGES - BARGAINING	22,460
2012	6	Texas	C7PPSJ7260	Storm Dmg Dist ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	2,176
2012	6	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	41
2012	6	Texas	C7PPSJ7262	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	281
2012	6	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	5,916
2012	6	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	8,374
2012	6	Texas	C7PPSJ7258	Storm Dmg Dist ETI 3/19/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	55,046
2012	6	Texas	C7PPSJ7260	Storm Dmg Dist ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	2,651
2012	6	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	50
2012	6	Texas	C7PPSJ7263	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	342
2012	6	Texas	C7PPSJ7259	Storm Dmg Dist ETI 4/2/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 024		BUSINESS MEALS/ENTERTAINMENT	16
2012	6	Texas	C7PPSJ7260	Storm Dmg Dist ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 024		BUSINESS MEALS/ENTERTAINMENT	14
2012	6	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 024		BUSINESS MEALS/ENTERTAINMENT	75
2012	6	Texas	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 024		BUSINESS MEALS/ENTERTAINMENT	40
2012	6	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 025		MEALS PAID UNDER UNION CONT	5,587
2012	6	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 025		MEALS PAID UNDER UNION CONT	36
2012	6	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 025		MEALS PAID UNDER UNION CONT	24
2012	6	Texas	C7PPSJ7259	Storm Dmg Dist ETI 4/2/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 025		MEALS PAID UNDER UNION CONT	11
2012	6	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 025		MEALS PAID UNDER UNION CONT	37
2012	6	Texas	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 025		MEALS PAID UNDER UNION CONT	737
2012	6	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 026		MEALS PAID UNDER UNION CONT	42
2012	6	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 027		PERSONAL CAR MILEAGE - LOCAL	556
2012	6	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 028		EMPLOYEE MTGS/FUNCTIONS/AWARDS	14
2012	6	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 028		OTHER EMPLOYEE EXPENSES	53
2012	6	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 032		OTHER EMPLOYEE EXPENSES	52
2012	6	Texas	C7PPSJ7260	Storm Dmg Dist ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 032		LODGING	797
2012	6	Texas	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 032		LODGING	179
2012	6	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 032		LODGING	1,567

year	month	state	project	project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2012	6	Texas	C7PPSJ7256	Storm Dmg Distr ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	247
2012	6	Texas	C7PPSJ7258	Storm Dmg Distr 3/19/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	5
2012	6	Texas	C7PPSJ7260	Storm Dmg Distr ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	32
2012	6	Texas	C7PPSJ7261	Storm Dmg Distr ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	671
2012	6	Texas	C7PPSJ7262	Storm Dmg Distr ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	920
2012	6	Texas	C7PPSJ7263	Storm Dmg Distr ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	631
2012	6	Texas	C7PPSJ7264	Storm Dmg Distr ETI 6/12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	5,268
2012	6	Texas	C7PPSJ7255	Storm Dmg Distr ETI 2/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	3,032
2012	6	Texas	C7PPSJ7261	Storm Dmg Distr ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	432
2012	6	Texas	C7PPSJ7262	Storm Dmg Distr ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	7,272
2012	6	Texas	C7PPSJ7262	Storm Dmg Distr ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	5,395
2012	6	Texas	C7PPSJ7263	Storm Dmg Distr ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	63,484
2012	6	Texas	C7PPSJ7256	Storm Dmg Distr ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES	374
2012	6	Texas	C7PPSJ7264	Storm Dmg Distr ETI 2/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES	53
2012	6	Texas	C7PPSJ7262	Storm Dmg Distr ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES	897
2012	6	Texas	C7PPSJ7263	Storm Dmg Distr ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES	665
2012	6	Texas	C7PPSJ7264	Storm Dmg Distr ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES	7,828
2012	6	Texas	F5PCZZ106R	Storm Damage Accrual	EOI-General Plan/SWP (Cng) (F)	General Plant	Minor Storm	228100		158 OTH INSURANCE & LOSS RESERVES	(308,333)
2012	6	Texas	C7PPSJ7256	Storm Dmg Distr ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	1,028
2012	6	Texas	C7PPSJ7258	Storm Dmg Distr 3/19/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	16
2012	6	Texas	C7PPSJ7261	Storm Dmg Distr ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	21,395
2012	6	Texas	C7PPSJ7262	Storm Dmg Distr ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	18,675
2012	6	Texas	C7PPSJ7263	Storm Dmg Distr ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	7,292
2012	6	Texas	C7PPSJ7264	Storm Dmg Distr ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	256
2012	6	Texas	C7PPSJ7260	Storm Dmg Distr ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		249 OTHER OUTSIDE CONTRACT SERVICE	103
2012	6	Texas	C7PPSJ7261	Storm Dmg Distr ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		249 OTHER OUTSIDE CONTRACT SERVICE	758
2012	6	Texas	C7PPSJ7262	Storm Dmg Distr ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		249 OTHER OUTSIDE CONTRACT SERVICE	1,581
2012	6	Texas	C7PPSJ7256	Storm Dmg Distr ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		257 COMPUTER HARDWARE ACQUISITIONS	(183)
2012	6	Texas	C7PPSJ7261	Storm Dmg Distr ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		333 EXEMPT-OVERTIME	1,347
2012	6	Texas	C7PPSJ7262	Storm Dmg Distr ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		333 EXEMPT-OVERTIME	3,039
2012	6	Texas	C7PPSJ7263	Storm Dmg Distr ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		333 EXEMPT-OVERTIME	8,989
2012	6	Texas	C7PPSJ7254	Storm Dmg Distr ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		333 EXEMPT-OVERTIME	12,392
2012	6	Texas	C7PPSJ7257	Storm Dmg Distr ETI 2/24/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		360 ENVIRONMENTAL	(1,791)
2012	6	Texas	C7PPSJ7260	Storm Dmg Distr ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		360 ENVIRONMENTAL	(4,773)
2012	6	Texas	C7PPSJ7261	Storm Dmg Distr ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		386 OTHER CONTRACT WORK	847
2012	6	Texas	C7PPSJ7263	Storm Dmg Distr ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		386 OTHER CONTRACT WORK	68,192
2012	6	Texas	C7PPSJ7264	Storm Dmg Distr ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		386 OTHER CONTRACT WORK	197,407
2012	6	Texas	C7PPSJ7259	Storm Dmg Distr ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		386 OTHER CONTRACT WORK	9,196
2012	6	Texas	C7PPSJ7261	Storm Dmg Distr ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		386 OTHER CONTRACT WORK	5,338
2012	6	Texas	C7PPSJ7262	Storm Dmg Distr ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		386 OTHER CONTRACT WORK	33,378
2012	6	Texas	C7PPSJ7263	Storm Dmg Distr ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		390 CONTRACT WORK ACCRUAL	(66,904)
2012	6	Texas	C7PPSJ7264	Storm Dmg Distr ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		390 CONTRACT WORK ACCRUAL	(216,769)
2012	6	Texas	C7PPSJ7259	Storm Dmg Distr ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		403 TEMPORARY EMPLOYEE SERVICES	49
2012	6	Texas	C7PPSJ7261	Storm Dmg Distr ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		410 SERVICE COMPANY BILLINGS	647
2012	6	Texas	C7PPSJ7262	Storm Dmg Distr ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		410 SERVICE COMPANY BILLINGS	263
2012	6	Texas	C7PPSJ7263	Storm Dmg Distr ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		410 SERVICE COMPANY BILLINGS	612
2012	6	Texas	C7PPSJ7264	Storm Dmg Distr ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		410 SERVICE COMPANY BILLINGS	256
2012	6	Texas	C7PPSJ7261	Storm Dmg Distr ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		410 SERVICE COMPANY BILLINGS	13,384
2012	6	Texas	C7PPSJ7262	Storm Dmg Distr ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		553 BARGAINING-OVERTIME	18,434

Year	Month	State	Project	Project Name	Work Order Type	Function	Category	Account	Resource Code	Resource Description	Amount
2012	6	Texas	C7PPSJ7262	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	8,232
2012	6	Texas	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	22,546
2012	6	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	34,618
2012	6	Texas	C7PPSJ7265	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	575
2012	6	Texas	C7PPSJ7266	Storm Dmg Dist 3/19/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	11
2012	6	Texas	C7PPSJ7267	Storm Dmg Dist ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	138
2012	6	Texas	C7PPSJ7268	Storm Dmg Dist ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	6,050
2012	6	Texas	C7PPSJ7269	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	5,641
2012	6	Texas	C7PPSJ7270	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	12,834
2012	6	Texas	C7PPSJ7271	Storm Dmg Dist ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	36,827
2012	6	Texas	C7PPSJ7272	Storm Dmg Dist ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	82
2012	6	Texas	C7PPSJ7273	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	693	PAGERS/CELLULAR PHONES	765
2012	6	Texas	C7PPSJ7274	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	284
2012	6	Texas	C7PPSJ7275	Storm Dmg Dist ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	5,346
2012	6	Texas	C7PPSJ7276	Storm Dmg Dist ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	5,023
2012	6	Texas	C7PPSJ7277	Storm Dmg Dist ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	42,229
2012	6	Texas	C7PPSJ7278	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	185
2012	6	Texas	C7PPSJ7279	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	704	LOANED LABOR - NON EXEMPT	13,635
2012	6	Texas	C7PPSJ7280	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	10,382
2012	6	Texas	C7PPSJ7281	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	6,951
2012	6	Texas	C7PPSJ7282	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	86,062
2012	6	Texas	C7PPSJ7283	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	612
2012	6	Texas	C7PPSJ7284	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	123
2012	6	Texas	C7PPSJ7285	Storm Dmg Dist ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	5,512
2012	6	Texas	C7PPSJ7286	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	18,338
2012	6	Texas	C7PPSJ7287	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	39,944
2012	6	Texas	C7PPSJ7288	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	734	LOANED LABOR-EXEMPT-OVERTIME	3
2012	6	Texas	C7PPSJ7289	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	734	LOANED LABOR-EXEMPT-OVERTIME	234
2012	6	Texas	C7PPSJ7290	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	740	SERVICE COMPANY RECIPIENT	49
2012	6	Texas	C7PPSJ7291	Storm Dmg Dist ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	740	SERVICE COMPANY RECIPIENT	36
2012	6	Texas	C7PPSJ7292	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	740	SERVICE COMPANY RECIPIENT	84
2012	6	Texas	C7PPSJ7293	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	740	SERVICE COMPANY RECIPIENT	28
2012	6	Texas	C7PPSJ7294	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	1,230
2012	6	Texas	C7PPSJ7295	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	23,793
2012	6	Texas	C7PPSJ7296	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	18,490
2012	6	Texas	C7PPSJ7297	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	57,177
2012	6	Texas	C7PPSJ7298	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	123,440
2012	6	Texas	C7PPSJ7299	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	567
2012	6	Texas	C7PPSJ7300	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	11
2012	6	Texas	C7PPSJ7301	Storm Dmg Dist ETI 3/19/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	129
2012	6	Texas	C7PPSJ7302	Storm Dmg Dist ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	5,375
2012	6	Texas	C7PPSJ7303	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	5,077
2012	6	Texas	C7PPSJ7304	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	11,409
2012	6	Texas	C7PPSJ7305	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	33,053
2012	6	Texas	C7PPSJ7306	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	1,128
2012	6	Texas	C7PPSJ7307	Storm Dmg Dist ETI 3/19/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	21
2012	6	Texas	C7PPSJ7308	Storm Dmg Dist ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	145
2012	6	Texas	C7PPSJ7309	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	3,065
2012	6	Texas	C7PPSJ7310	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	4,328

Project name				Work Order Type			Function	Category	Account	Resource Code	Resource Code Description	Amount				
year	month	state	project	Project name			Work Order Type				Function	Category	Account	Resource Code	Resource Code Description	Amount
2012	6	Texas	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	2,961				
2012	6	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	28,488				
2012	6	Texas	C7PPSJ7263	Storm Dmg Dist ETI 1/9/12	Storm Dmg Dist ETI 1/9-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	1,236				
2012	6	Texas	C7PPSJ7254	Storm Dmg Dist ETI 1/25/12	Storm Dmg Dist ETI 1/25-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	3,293				
2012	6	Texas	C7PPSJ7255	Storm Dmg Dist ETI 2/4/12	Storm Dmg Dist ETI 2/4-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(2,350)				
2012	6	Texas	C7PPSJ7256	Storm Dmg Dist ETI 2/18/12	Storm Dmg Dist ETI 2/18-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(10,298)				
2012	6	Texas	C7PPSJ7257	Storm Dmg Dist ETI 2/24/12	Storm Dmg Dist ETI 2/24-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(601)				
2012	6	Texas	C7PPSJ7258	Storm Dmg Dist ETI 3/19/12	Storm Dmg Dist ETI 3/19-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(200)				
2012	6	Texas	C7PPSJ7259	Storm Dmg Dist ETI 4/2/12	Storm Dmg Dist ETI 4/2-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(5,246)				
2012	6	Texas	C7PPSJ7260	Storm Dmg Dist ETI 4/20/12	Storm Dmg Dist ETI 4/20-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(63,824)				
2012	6	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	Storm Dmg Dist ETI 5/10-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(89,096)				
2012	6	Texas	C7PPSJ7262	Storm Dmg Dist ETI 5/31/12	Storm Dmg Dist ETI 5/31-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(130,503)				
2012	6	Texas	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	Storm Dmg Dist ETI 6/6-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(501,347)				
2012	6	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	3				
2012	7	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	Storm Dmg Dist ETI 5/10-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	1,930				
2012	7	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	322				
2012	7	Texas	C7PPSJ7265	Storm Dmg Dist ETI 7-13-12	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	94				
2012	7	Texas	C7PPSJ7266	Storm Dmg Dist ETI 7/17/12	Storm Dmg Dist ETI 7/17-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	15				
2012	7	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/21/12	Storm Dmg Dist ETI 7/21-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	68				
2012	7	Texas	C7PPSJ7265	Storm Dmg Dist ETI 7-13-12	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	003	SALARIES & WAGES - EXEMPT	14				
2012	7	Texas	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	Storm Dmg Dist ETI 6/6-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	005	SALARIES & WAGES - BARGAINING	8				
2012	7	Texas	C7PPSJ7264	Storm Dmg Dist ETI 7-13-12	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	005	SALARIES & WAGES - BARGAINING	1,027				
2012	7	Texas	C7PPSJ7265	Storm Dmg Dist ETI 7/17/12	Storm Dmg Dist ETI 7/17-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	005	SALARIES & WAGES - BARGAINING	172				
2012	7	Texas	C7PPSJ7266	Storm Dmg Dist ETI 7-13-12	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	005	SALARIES & WAGES - BARGAINING	48				
2012	7	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	Storm Dmg Dist ETI 5/10-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	018	BENEFITS ALLOC - STANDARD RATE	248				
2012	7	Texas	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	018	BENEFITS ALLOC - STANDARD RATE	10,906				
2012	7	Texas	C7PPSJ7264	Storm Dmg Dist ETI 7-13-12	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	018	BENEFITS ALLOC - STANDARD RATE	2,659				
2012	7	Texas	C7PPSJ7266	Storm Dmg Dist ETI 7/17/12	Storm Dmg Dist ETI 7/17-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	018	BENEFITS ALLOC - STANDARD RATE	1,183				
2012	7	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/21/12	Storm Dmg Dist ETI 7/21-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	018	BENEFITS ALLOC - STANDARD RATE	42				
2012	7	Texas	C7PPSJ7261	Storm Dmg Dist ETI 7/2/12	Storm Dmg Dist ETI 7/2-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	019	BENEFITS ALLOC - VARIABLE RATE	62				
2012	7	Texas	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	Storm Dmg Dist ETI 6/6-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	019	BENEFITS ALLOC - VARIABLE RATE	166				
2012	7	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	019	BENEFITS ALLOC - VARIABLE RATE	13,455				
2012	7	Texas	C7PPSJ7265	Storm Dmg Dist ETI 7-13-12	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	019	BENEFITS ALLOC - VARIABLE RATE	3,417				
2012	7	Texas	C7PPSJ7266	Storm Dmg Dist ETI 7/17/12	Storm Dmg Dist ETI 7/17-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	019	BENEFITS ALLOC - VARIABLE RATE	54				
2012	7	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/21/12	Storm Dmg Dist ETI 7/21-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	024	BUSINESS MEALS/ENTERTAINMENT	15,007				
2012	7	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	025	MEALS PAID UNDER UNION CONT	35				
2012	7	Texas	C7PPSJ7265	Storm Dmg Dist ETI 6/6/12	Storm Dmg Dist ETI 6/6-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	025	MEALS PAID UNDER UNION CONT	228				
2012	7	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	026	PERSONAL CAR MILEAGE - LOCAL	245				
2012	7	Texas	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	027	EMPLOYEE MTGS/FUNCTIONS/AWARDS	130				
2012	7	Texas	C7PPSJ7265	Storm Dmg Dist ETI 6-12-12	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	027	EMPLOYEE MTGS/FUNCTIONS/AWARDS	122				
2012	7	Texas	C7PPSJ7262	Storm Dmg Dist ETI 5/31/12	Storm Dmg Dist ETI 5/31-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	028	OTHER EMPLOYEE EXPENSES	66				
2012	7	Texas	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	Storm Dmg Dist ETI 6/6-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	028	OTHER EMPLOYEE EXPENSES	291				
2012	7	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	028	OTHER EMPLOYEE EXPENSES	761				
2012	7	Texas	C7PPSJ7265	Storm Dmg Dist ETI 6-12-12	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	031	TRAVEL TRANSPORTATION	326				
2012	7	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	032	LOGGING	9,688				
2012	7	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	Storm Dmg Dist ETI 5/10-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	060	STOCK OPTIONS	5				
2012	7	Texas	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	Storm Dmg Dist ETI 6/6-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	060	STOCK OPTIONS	7				