

year	month	state	project	Project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2012	7	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060	STOCK OPTIONS		1,115
2012	7	Texas	C7PPSJ7265	Storm Dmg Dist ETI 7-13-12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060	STOCK OPTIONS		302
2012	7	Texas	C7PPSJ7266	Storm Dmg Dist ETI 7/17/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060	STOCK OPTIONS		134
2012	7	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/17/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060	STOCK OPTIONS		5
2012	7	Texas	C7PPSJ7260	Storm Dmg Dist ETI 4/20/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095	MATERIALS & SUPPLIES		(15)
2012	7	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095	MATERIALS & SUPPLIES		(1)
2012	7	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095	MATERIALS & SUPPLIES		3,050
2012	7	Texas	C7PPSJ7265	Storm Dmg Dist ETI 7-13-12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095	MATERIALS & SUPPLIES		6,027
2012	7	Texas	C7PPSJ7266	Storm Dmg Dist ETI 7/17/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095	MATERIALS & SUPPLIES		49
2012	7	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/17/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095	MATERIALS & SUPPLIES		16,737
2012	7	Texas	C7PPSJ7260	Storm Dmg Dist ETI 4/20/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097	MATERIALS & SUPPLIES LOADER		(2)
2012	7	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097	MATERIALS & SUPPLIES LOADER		(0)
2012	7	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097	MATERIALS & SUPPLIES LOADER		376
2012	7	Texas	C7PPSJ7265	Storm Dmg Dist ETI 7-13-12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097	MATERIALS & SUPPLIES LOADER		743
2012	7	Texas	C7PPSJ7266	Storm Dmg Dist ETI 7/17/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097	MATERIALS & SUPPLIES LOADER		6
2012	7	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/17/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097	MATERIALS & SUPPLIES LOADER		2,064
2012	7	Texas	C7PPSJ7264	Storm Dmg Dist ETI 7/17/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097	MATERIALS & SUPPLIES LOADER		242
2012	7	Texas	F9PCZZI06R	Storm Damage Accrual	EOI General Plant/SWP (Chrg) (F)	Distribution Lines	Minor Storm	228100	133 EQUIPMENT AND OTHER RENTALS		(308,333)
2012	7	Texas	C7PPSJ7265	Storm Dmg Dist ETI 2/19/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201 TRANSPORTATION		209
2012	7	Texas	C7PPSJ7266	Storm Dmg Dist ETI 4/20/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201 TRANSPORTATION		146
2012	7	Texas	C7PPSJ7260	Storm Dmg Dist ETI 5/10/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201 TRANSPORTATION		212
2012	7	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201 TRANSPORTATION		148
2012	7	Texas	C7PPSJ7262	Storm Dmg Dist ETI 5/31/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201 TRANSPORTATION		19,061
2012	7	Texas	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201 TRANSPORTATION		83,715
2012	7	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201 TRANSPORTATION		180
2012	7	Texas	C7PPSJ7265	Storm Dmg Dist ETI 6/6/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	276 COMPUTER & OFFICE SUPPLIES		111
2012	7	Texas	C7PPSJ7266	Storm Dmg Dist ETI 7-13-12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333 EXEMPT-OVERTIME		189
2012	7	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/17/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333 EXEMPT-OVERTIME		645
2012	7	Texas	C7PPSJ7260	Storm Dmg Dist ETI 5/10/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333 EXEMPT-OVERTIME		1,291
2012	7	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333 EXEMPT-OVERTIME		728
2012	7	Texas	C7PPSJ7262	Storm Dmg Dist ETI 5/31/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	360 ENVIRONMENTAL		7,136
2012	7	Texas	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	360 ENVIRONMENTAL		1,312
2012	7	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	360 ENVIRONMENTAL		811
2012	7	Texas	C7PPSJ7265	Storm Dmg Dist ETI 4/20/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	360 ENVIRONMENTAL		8,353
2012	7	Texas	C7PPSJ7266	Storm Dmg Dist ETI 5/10/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386 OTHER CONTRACT WORK		13,350
2012	7	Texas	C7PPSJ7267	Storm Dmg Dist ETI 5/10/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386 OTHER CONTRACT WORK		148,362
2012	7	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386 OTHER CONTRACT WORK		210,909
2012	7	Texas	C7PPSJ7262	Storm Dmg Dist ETI 5/31/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386 OTHER CONTRACT WORK		339,670
2012	7	Texas	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386 OTHER CONTRACT WORK		1,148,067
2012	7	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	403 TEMPORARY EMPLOYEE SERVICES		26
2012	7	Texas	C7PPSJ7265	Storm Dmg Dist ETI 7/17/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	410 SERVICE COMPANY BILLINGS		912
2012	7	Texas	C7PPSJ7266	Storm Dmg Dist ETI 6-12-12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	410 SERVICE COMPANY BILLINGS		152
2012	7	Texas	C7PPSJ7267	Storm Dmg Dist ETI 6/6/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553 BARGAINING-OVERTIME		0
2012	7	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553 BARGAINING-OVERTIME		2
2012	7	Texas	C7PPSJ7265	Storm Dmg Dist ETI 5/31/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553 BARGAINING-OVERTIME		74
2012	7	Texas	C7PPSJ7266	Storm Dmg Dist ETI 6/6/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553 BARGAINING-OVERTIME		2,812
2012	7	Texas	C7PPSJ7267	Storm Dmg Dist ETI 6-12-12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553 BARGAINING-OVERTIME		1,805
2012	7	Texas	C7PPSJ7264	Storm Dmg Dist ETI 7-13-12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636 SAFETY TRAINING LOADER		88
2012	7	Texas	C7PPSJ7265	Storm Dmg Dist ETI 7/17/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636 SAFETY TRAINING LOADER		0
2012	7	Texas	C7PPSJ7266	Storm Dmg Dist ETI 5/10/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100			
2012	7	Texas	C7PPSJ7267	Storm Dmg Dist ETI 5/31/12	ETI D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100			

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2012	7	Texas	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	93
2012	7	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	3,486
2012	7	Texas	C7PPSJ7265	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	5,393
2012	7	Texas	C7PPSJ7266	Storm Dmg Dist ETI 7/17/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	2,729
2012	7	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	565
2012	7	Texas	C7PPSJ7268	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	12,202
2012	7	Texas	C7PPSJ7269	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	1,301
2012	7	Texas	C7PPSJ7270	Storm Dmg Dist ETI 7/17/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	139
2012	7	Texas	C7PPSJ7271	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	115
2012	7	Texas	C7PPSJ7272	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	132
2012	7	Texas	C7PPSJ7273	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	678
2012	7	Texas	C7PPSJ7274	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	17,538
2012	7	Texas	C7PPSJ7275	Storm Dmg Dist ETI 7/17/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	5,985
2012	7	Texas	C7PPSJ7276	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	4,091
2012	7	Texas	C7PPSJ7277	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	188
2012	7	Texas	C7PPSJ7278	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	1,911
2012	7	Texas	C7PPSJ7279	Storm Dmg Dist ETI 7/17/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	4,893
2012	7	Texas	C7PPSJ7280	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	2,455
2012	7	Texas	C7PPSJ7281	Storm Dmg Dist ETI 7/17/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	2,009
2012	7	Texas	C7PPSJ7282	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	740	SERVICE COMPANY RECIPIENT	107
2012	7	Texas	C7PPSJ7283	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	28
2012	7	Texas	C7PPSJ7284	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	745
2012	7	Texas	C7PPSJ7285	Storm Dmg Dist ETI 7/17/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	121
2012	7	Texas	C7PPSJ7286	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	3,130
2012	7	Texas	C7PPSJ7287	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	37,654
2012	7	Texas	C7PPSJ7288	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	17,980
2012	7	Texas	C7PPSJ7289	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	2,067
2012	7	Texas	C7PPSJ7290	Storm Dmg Dist ETI 7/17/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	78
2012	7	Texas	C7PPSJ7291	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	0
2012	7	Texas	C7PPSJ7292	Storm Dmg Dist ETI 5/10/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	80
2012	7	Texas	C7PPSJ7293	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	3,213
2012	7	Texas	C7PPSJ7294	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	4,787
2012	7	Texas	C7PPSJ7295	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	2,417
2012	7	Texas	C7PPSJ7296	Storm Dmg Dist ETI 7/17/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	880	NON-PRODUCTIVE LOADER	500
2012	7	Texas	C7PPSJ7297	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	880	NON-PRODUCTIVE LOADER	25
2012	7	Texas	C7PPSJ7298	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	880	NON-PRODUCTIVE LOADER	120
2012	7	Texas	C7PPSJ7299	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	880	NON-PRODUCTIVE LOADER	5,647
2012	7	Texas	C7PPSJ7300	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	880	NON-PRODUCTIVE LOADER	1,378
2012	7	Texas	C7PPSJ7301	Storm Dmg Dist ETI 7/17/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	880	NON-PRODUCTIVE LOADER	613
2012	7	Texas	C7PPSJ7302	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	880	NON-PRODUCTIVE LOADER	22
2012	7	Texas	C7PPSJ7303	Storm Dmg Dist ETI 2/18/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	STORM	LABOR ALLOCATION	(144)
2012	7	Texas	C7PPSJ7304	Storm Dmg Dist ETI 4/20/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	STORM	LABOR ALLOCATION	(9,803)
2012	7	Texas	C7PPSJ7305	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	STORM	LABOR ALLOCATION	(108,257)
2012	7	Texas	C7PPSJ7306	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	STORM	LABOR ALLOCATION	(146,604)
2012	7	Texas	C7PPSJ7307	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	STORM	LABOR ALLOCATION	(249,507)
2012	7	Texas	C7PPSJ7308	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	STORM	LABOR ALLOCATION	(931,559)
2012	7	Texas	C7PPSJ7309	Storm Dmg Dist ETI 7/17/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	STORM	LABOR ALLOCATION	(54,481)
2012	7	Texas	C7PPSJ7310	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	STORM	LABOR ALLOCATION	(24,862)
2012	7	Texas	C7PPSJ7311	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	STORM	LABOR ALLOCATION	(17,844)

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2012	7	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 TRF		TRANSPORTATION FUEL	4,110
2012	8	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	0
2012	8	Texas	C7PPSJ7265	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002		INCENTIVE COMPENSATION	10
2012	8	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002		INCENTIVE COMPENSATION	230
2012	8	Texas	C7PPSJ7268	Storm Dmg Dist ETI 7-28-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002		INCENTIVE COMPENSATION	96
2012	8	Texas	C7PPSJ7269	Storm Dmg Dist ETI 8/5/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002		INCENTIVE COMPENSATION	15
2012	8	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002		INCENTIVE COMPENSATION	69
2012	8	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002		INCENTIVE COMPENSATION	97
2012	8	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002		INCENTIVE COMPENSATION	46
2012	8	Texas	C7PPSJ7269	Storm Dmg Dist ETI 8/5/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 003		SALARIES & WAGES - EXEMPT	43
2012	8	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 003		SALARIES & WAGES - EXEMPT	173
2012	8	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 003		SALARIES & WAGES - EXEMPT	216
2012	8	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	2
2012	8	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 005		SALARIES & WAGES - BARGAINING	7
2012	8	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 005		SALARIES & WAGES - BARGAINING	168
2012	8	Texas	C7PPSJ7268	Storm Dmg Dist ETI 7-28-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 005		SALARIES & WAGES - BARGAINING	217
2012	8	Texas	C7PPSJ7269	Storm Dmg Dist ETI 8/5/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 005		SALARIES & WAGES - BARGAINING	389
2012	8	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 005		SALARIES & WAGES - BARGAINING	67
2012	8	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 005		SALARIES & WAGES - BARGAINING	289
2012	8	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 005		SALARIES & WAGES - BARGAINING	14
2012	8	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	4,335
2012	8	Texas	C7PPSJ7265	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	71
2012	8	Texas	C7PPSJ7267	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	2,291
2012	8	Texas	C7PPSJ7268	Storm Dmg Dist ETI 7-28-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	377
2012	8	Texas	C7PPSJ7269	Storm Dmg Dist ETI 8/5/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	158
2012	8	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	865
2012	8	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	838
2012	8	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	130
2012	8	Texas	C7PPSJ7264	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	4,153
2012	8	Texas	C7PPSJ7265	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	64
2012	8	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	2,069
2012	8	Texas	C7PPSJ7268	Storm Dmg Dist ETI 7-28-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	340
2012	8	Texas	C7PPSJ7269	Storm Dmg Dist ETI 8/5/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	143
2012	8	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	780
2012	8	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	117
2012	8	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 025		MEALS PAID UNDER UNION CONT	16
2012	8	Texas	C7PPSJ7264	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	25
2012	8	Texas	C7PPSJ7265	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 025		MEALS PAID UNDER UNION CONT	14
2012	8	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 025		MEALS PAID UNDER UNION CONT	12
2012	8	Texas	C7PPSJ7268	Storm Dmg Dist ETI 7-28-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 026		PERSONAL CAR MILEAGE - LOCAL	117
2012	8	Texas	C7PPSJ7269	Storm Dmg Dist ETI 8/5/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 037		TAXABLE MEALS	9
2012	8	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:General Plant/El-O&M Storm	General Plant	Minor Storm	228100 042		LONG DISTANCE CHARGES	38
2012	8	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	364
2012	8	Texas	C7PPSJ7265	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	8
2012	8	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	260
2012	8	Texas	C7PPSJ7268	Storm Dmg Dist ETI 7-28-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	43
2012	8	Texas	C7PPSJ7269	Storm Dmg Dist ETI 8/5/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	18
2012	8	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	98

year	month	state	project	project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2012	8	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060	STOCK OPTIONS	STOCK OPTIONS	94
2012	8	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060	STOCK OPTIONS	STOCK OPTIONS	15
2012	8	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095	MATERIALS & SUPPLIES	MATERIALS & SUPPLIES	1,861
2012	8	Texas	C7PPSJ7268	Storm Dmg Dist ETI 7-28-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095	MATERIALS & SUPPLIES	MATERIALS & SUPPLIES	4,383
2012	8	Texas	C7PPSJ7269	Storm Dmg Dist ETI 8/5/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095	MATERIALS & SUPPLIES	MATERIALS & SUPPLIES	204
2012	8	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095	MATERIALS & SUPPLIES	MATERIALS & SUPPLIES	131
2012	8	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095	MATERIALS & SUPPLIES	MATERIALS & SUPPLIES	71
2012	8	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095	MATERIALS & SUPPLIES	MATERIALS & SUPPLIES	41,747
2012	8	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097	MATERIALS & SUPPLIES LOADER	MATERIALS & SUPPLIES LOADER	229
2012	8	Texas	C7PPSJ7268	Storm Dmg Dist ETI 7-28-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097	MATERIALS & SUPPLIES LOADER	MATERIALS & SUPPLIES LOADER	540
2012	8	Texas	C7PPSJ7269	Storm Dmg Dist ETI 8/5/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097	MATERIALS & SUPPLIES LOADER	MATERIALS & SUPPLIES LOADER	25
2012	8	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097	MATERIALS & SUPPLIES LOADER	MATERIALS & SUPPLIES LOADER	16
2012	8	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097	MATERIALS & SUPPLIES LOADER	MATERIALS & SUPPLIES LOADER	9
2012	8	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097	MATERIALS & SUPPLIES LOADER	MATERIALS & SUPPLIES LOADER	5,147
2012	8	Texas	F5PCZZJ06R	Storm Damage Accrual	EOI:General Plant/SWP (Chg) (F)	General Plant	Minor Storm	228100	158 OTH INSURANCE & LOSS RESERVES	158 OTH INSURANCE & LOSS RESERVES	(308,333)
2012	8	Texas	C7PPSJ7260	Storm Dmg Dist ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201 TRANSPORTATION	201 TRANSPORTATION	145
2012	8	Texas	C7PPSJ7262	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201 TRANSPORTATION	201 TRANSPORTATION	39
2012	8	Texas	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201 TRANSPORTATION	201 TRANSPORTATION	17
2012	8	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201 TRANSPORTATION	201 TRANSPORTATION	3,271
2012	8	Texas	C7PPSJ7265	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201 TRANSPORTATION	201 TRANSPORTATION	17,791
2012	8	Texas	C7PPSJ7266	Storm Dmg Dist ETI 7/17/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201 TRANSPORTATION	201 TRANSPORTATION	8,155
2012	8	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201 TRANSPORTATION	201 TRANSPORTATION	13,013
2012	8	Texas	C7PPSJ7268	Storm Dmg Dist ETI 7-28-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201 TRANSPORTATION	201 TRANSPORTATION	7,404
2012	8	Texas	C7PPSJ7269	Storm Dmg Dist ETI 8/5/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201 TRANSPORTATION	201 TRANSPORTATION	6,564
2012	8	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201 TRANSPORTATION	201 TRANSPORTATION	4,133
2012	8	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	249 OTHER OUTSIDE CONTRACT SERVICE	249 OTHER OUTSIDE CONTRACT SERVICE	913
2012	8	Texas	C7PPSJ7272	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	249 OTHER OUTSIDE CONTRACT SERVICE	249 OTHER OUTSIDE CONTRACT SERVICE	201
2012	8	Texas	C7PPSJ7262	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	249 OTHER OUTSIDE CONTRACT SERVICE	249 OTHER OUTSIDE CONTRACT SERVICE	249
2012	8	Texas	C7PPSJ7263	Storm Dmg Dist ETI 7-28-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333 EXEMPT-OVERTIME	333 EXEMPT-OVERTIME	271
2012	8	Texas	C7PPSJ7264	Storm Dmg Dist ETI 8/5/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333 EXEMPT-OVERTIME	333 EXEMPT-OVERTIME	327
2012	8	Texas	C7PPSJ7265	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333 EXEMPT-OVERTIME	333 EXEMPT-OVERTIME	1,677
2012	8	Texas	C7PPSJ7266	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333 EXEMPT-OVERTIME	333 EXEMPT-OVERTIME	437
2012	8	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333 EXEMPT-OVERTIME	333 EXEMPT-OVERTIME	271
2012	8	Texas	C7PPSJ7268	Storm Dmg Dist ETI 7-28-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333 EXEMPT-OVERTIME	333 EXEMPT-OVERTIME	327
2012	8	Texas	C7PPSJ7269	Storm Dmg Dist ETI 8/5/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333 EXEMPT-OVERTIME	333 EXEMPT-OVERTIME	3,081
2012	8	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333 EXEMPT-OVERTIME	333 EXEMPT-OVERTIME	1,173
2012	8	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	360 ENVIRONMENTAL	360 ENVIRONMENTAL	1,498
2012	8	Texas	C7PPSJ7272	Storm Dmg Dist ETI 4/2/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	360 ENVIRONMENTAL	360 ENVIRONMENTAL	1,385
2012	8	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386 OTHER CONTRACT WORK	386 OTHER CONTRACT WORK	4,179
2012	8	Texas	C7PPSJ7265	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386 OTHER CONTRACT WORK	386 OTHER CONTRACT WORK	23,415
2012	8	Texas	C7PPSJ7266	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386 OTHER CONTRACT WORK	386 OTHER CONTRACT WORK	27,308
2012	8	Texas	C7PPSJ7267	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386 OTHER CONTRACT WORK	386 OTHER CONTRACT WORK	58,710
2012	8	Texas	C7PPSJ7268	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386 OTHER CONTRACT WORK	386 OTHER CONTRACT WORK	23,955
2012	8	Texas	C7PPSJ7269	Storm Dmg Dist ETI 7/17/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386 OTHER CONTRACT WORK	386 OTHER CONTRACT WORK	105,132
2012	8	Texas	C7PPSJ7270	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386 OTHER CONTRACT WORK	386 OTHER CONTRACT WORK	6,560
2012	8	Texas	C7PPSJ7271	Storm Dmg Dist ETI 7-28-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386 OTHER CONTRACT WORK	386 OTHER CONTRACT WORK	2,682
2012	8	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386 OTHER CONTRACT WORK	386 OTHER CONTRACT WORK	(0)
2012	8	Texas	C7PPSJ7264	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	403 TEMPORARY EMPLOYEE SERVICES	403 TEMPORARY EMPLOYEE SERVICES	8
2012	8	Texas	C7PPSJ7265	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	403 TEMPORARY EMPLOYEE SERVICES	403 TEMPORARY EMPLOYEE SERVICES	40
2012	8	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	403 TEMPORARY EMPLOYEE SERVICES	403 TEMPORARY EMPLOYEE SERVICES	
2012	8	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	403 TEMPORARY EMPLOYEE SERVICES	403 TEMPORARY EMPLOYEE SERVICES	

				Project name		Work Order Type			Function		Category	Account	Resource Code	Resource Code Description		Amount
year	month	state	project	Storm	Dmg Dist ETI 6-12-12	ETI-D-Line/El-Capital	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	410	SERVICE COMPANY BILLINGS	995		
2012	8	Texas	C7PPSJ7264	Storm	Dmg Dist ETI 7-12/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines<td>Minor Storm</td><td>228100</td><th>410</th><td>SERVICE COMPANY BILLINGS</td><td>1,267</td></td>	Specific D-Line	Storm	Distribution Lines <td>Minor Storm</td> <td>228100</td> <th>410</th> <td>SERVICE COMPANY BILLINGS</td> <td>1,267</td>	Minor Storm	228100	410	SERVICE COMPANY BILLINGS	1,267		
2012	8	Texas	C7PPSJ7267	Storm	Dmg Dist ETI 8/6/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <th>410</th> <td>SERVICE COMPANY BILLINGS</td> <td>105</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	410	SERVICE COMPANY BILLINGS	105		
2012	8	Texas	C7PPSJ7270	Storm	Dmg Dist ETI 8/10/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <th>410</th> <td>SERVICE COMPANY BILLINGS</td> <td>144</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	410	SERVICE COMPANY BILLINGS	144		
2012	8	Texas	C7PPSJ7271	Storm	Dmg Dist ETI 6/6/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>553</td> <td>BARGAINING-OVERTIME</td> <td>1</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	1		
2012	8	Texas	C7PPSJ7263	Storm	Dmg Dist ETI 6-12-12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>553</td> <td>BARGAINING-OVERTIME</td> <td>(70)</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	(70)		
2012	8	Texas	C7PPSJ7264	Storm	Dmg Dist ETI 6-12-12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>553</td> <td>BARGAINING-OVERTIME</td> <td>0</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	0		
2012	8	Texas	C7PPSJ7265	Storm	Dmg Dist ETI 7-13-12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>553</td> <td>BARGAINING-OVERTIME</td> <td>5,636</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	5,636		
2012	8	Texas	C7PPSJ7268	Storm	Dmg Dist ETI 7-13-12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>553</td> <td>BARGAINING-OVERTIME</td> <td>2,446</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	2,446		
2012	8	Texas	C7PPSJ7267	Storm	Dmg Dist ETI 7/21/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>553</td> <td>BARGAINING-OVERTIME</td> <td>2,815</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	2,815		
2012	8	Texas	C7PPSJ7268	Storm	Dmg Dist ETI 7-28-12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>553</td> <td>BARGAINING-OVERTIME</td> <td>2,033</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	2,033		
2012	8	Texas	C7PPSJ7269	Storm	Dmg Dist ETI 8/5/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>553</td> <td>BARGAINING-OVERTIME</td> <td>4,330</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	4,330		
2012	8	Texas	C7PPSJ7270	Storm	Dmg Dist ETI 8/10/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>636</td> <td>SAFETY TRAINING LOADER</td> <td>66</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	66		
2012	8	Texas	C7PPSJ7271	Storm	Dmg Dist ETI 8/10/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>636</td> <td>SAFETY TRAINING LOADER</td> <td>0</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	0		
2012	8	Texas	C7PPSJ7260	Storm	Dmg Dist ETI 4/20/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>636</td> <td>SAFETY TRAINING LOADER</td> <td>24</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	24		
2012	8	Texas	C7PPSJ7261	Storm	Dmg Dist ETI 5/31/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>636</td> <td>SAFETY TRAINING LOADER</td> <td>18</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	18		
2012	8	Texas	C7PPSJ7262	Storm	Dmg Dist ETI 6/6/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>636</td> <td>SAFETY TRAINING LOADER</td> <td>1,205</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	1,205		
2012	8	Texas	C7PPSJ7263	Storm	Dmg Dist ETI 6-12-12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>636</td> <td>SAFETY TRAINING LOADER</td> <td>25</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	25		
2012	8	Texas	C7PPSJ7265	Storm	Dmg Dist ETI 7-13-12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>636</td> <td>SAFETY TRAINING LOADER</td> <td>5,102</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	5,102		
2012	8	Texas	C7PPSJ7267	Storm	Dmg Dist ETI 7/21/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>636</td> <td>SAFETY TRAINING LOADER</td> <td>2,176</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	2,176		
2012	8	Texas	C7PPSJ7268	Storm	Dmg Dist ETI 7-28-12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>636</td> <td>SAFETY TRAINING LOADER</td> <td>1,731</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	1,731		
2012	8	Texas	C7PPSJ7269	Storm	Dmg Dist ETI 8/5/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>636</td> <td>SAFETY TRAINING LOADER</td> <td>1,733</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	1,733		
2012	8	Texas	C7PPSJ7270	Storm	Dmg Dist ETI 8/6/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>636</td> <td>SAFETY TRAINING LOADER</td> <td>3,712</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	3,712		
2012	8	Texas	C7PPSJ7271	Storm	Dmg Dist ETI 8/10/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>703</td> <td>LOANED LABOR-EXEMPT</td> <td>578</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	578		
2012	8	Texas	C7PPSJ7272	Storm	Dmg Dist ETI 8/18/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>703</td> <td>LOANED LABOR-EXEMPT</td> <td>(2,063)</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	(2,063)		
2012	8	Texas	C7PPSJ7264	Storm	Dmg Dist ETI 6-12-12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>703</td> <td>LOANED LABOR-EXEMPT</td> <td>53</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	53		
2012	8	Texas	C7PPSJ7265	Storm	Dmg Dist ETI 7-13-12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>703</td> <td>LOANED LABOR-EXEMPT</td> <td>722</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	722		
2012	8	Texas	C7PPSJ7267	Storm	Dmg Dist ETI 7/21/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>703</td> <td>LOANED LABOR-EXEMPT</td> <td>683</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	683		
2012	8	Texas	C7PPSJ7268	Storm	Dmg Dist ETI 7-28-12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>703</td> <td>LOANED LABOR-EXEMPT</td> <td>161</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	161		
2012	8	Texas	C7PPSJ7269	Storm	Dmg Dist ETI 8/5/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>703</td> <td>LOANED LABOR-EXEMPT</td> <td>225</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	225		
2012	8	Texas	C7PPSJ7270	Storm	Dmg Dist ETI 8/10/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>703</td> <td>LOANED LABOR-EXEMPT</td> <td>138</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	138		
2012	8	Texas	C7PPSJ7271	Storm	Dmg Dist ETI 8/10/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>705</td> <td>LOANED LABOR - BARGAINING</td> <td>5</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	5		
2012	8	Texas	C7PPSJ7272	Storm	Dmg Dist ETI 8/18/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>705</td> <td>LOANED LABOR - BARGAINING</td> <td>13,866</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	13,866		
2012	8	Texas	C7PPSJ7263	Storm	Dmg Dist ETI 6/6/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>705</td> <td>LOANED LABOR - BARGAINING</td> <td>162</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	162		
2012	8	Texas	C7PPSJ7264	Storm	Dmg Dist ETI 6-12-12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>705</td> <td>LOANED LABOR - BARGAINING</td> <td>6,425</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	6,425		
2012	8	Texas	C7PPSJ7265	Storm	Dmg Dist ETI 7-13-12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>705</td> <td>LOANED LABOR - BARGAINING</td> <td>1,168</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	1,168		
2012	8	Texas	C7PPSJ7267	Storm	Dmg Dist ETI 7/21/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>705</td> <td>LOANED LABOR - BARGAINING</td> <td>450</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	450		
2012	8	Texas	C7PPSJ7268	Storm	Dmg Dist ETI 7-28-12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>705</td> <td>LOANED LABOR - BARGAINING</td> <td>1,168</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	1,168		
2012	8	Texas	C7PPSJ7269	Storm	Dmg Dist ETI 8/5/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>705</td> <td>LOANED LABOR - BARGAINING</td> <td>3,994</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	3,994		
2012	8	Texas	C7PPSJ7270	Storm	Dmg Dist ETI 8/6/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>705</td> <td>LOANED LABOR - BARGAINING</td> <td>2,832</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	2,832		
2012	8	Texas	C7PPSJ7271	Storm	Dmg Dist ETI 8/10/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>705</td> <td>LOANED LABOR - BARGAINING</td> <td>42</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	42		
2012	8	Texas	C7PPSJ7272	Storm	Dmg Dist ETI 8/18/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>733</td> <td>LOANED LABOR-EXEMPT-OVERTIME</td> <td>193</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	193		
2012	8	Texas	C7PPSJ7263	Storm	Dmg Dist ETI 6/6/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>733</td> <td>LOANED LABOR-EXEMPT-OVERTIME</td> <td>557</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	557		
2012	8	Texas	C7PPSJ7264	Storm	Dmg Dist ETI 6/18/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>733</td> <td>LOANED LABOR-EXEMPT-OVERTIME</td> <td>5,181</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	5,181		
2012	8	Texas	C7PPSJ7265	Storm	Dmg Dist ETI 7/21/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>733</td> <td>LOANED LABOR-EXEMPT-OVERTIME</td> <td>4,118</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	4,118		
2012	8	Texas	C7PPSJ7267	Storm	Dmg Dist ETI 6-12-12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>733</td> <td>LOANED LABOR-EXEMPT-OVERTIME</td> <td>869</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	869		
2012	8	Texas	C7PPSJ7268	Storm	Dmg Dist ETI 7-28-12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>733</td> <td>LOANED LABOR-EXEMPT-OVERTIME</td> <td>2,501</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	2,501		
2012	8	Texas	C7PPSJ7269	Storm	Dmg Dist ETI 8/5/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>733</td> <td>LOANED LABOR-EXEMPT-OVERTIME</td> <td>5,423</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	5,423		
2012	8	Texas	C7PPSJ7270	Storm	Dmg Dist ETI 8/6/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>733</td> <td>LOANED LABOR-EXEMPT-OVERTIME</td> <td>2,291</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	2,291		
2012	8	Texas	C7PPSJ7271	Storm	Dmg Dist ETI 8/10/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>733</td> <td>LOANED LABOR-EXEMPT-OVERTIME</td> <td>22</td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	22		
2012	8	Texas	C7PPSJ7272	Storm	Dmg Dist ETI 8/18/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td>734</td> <td>LOANED LABOR-NON-EXEMPT-OT</td> <td></td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100	734	LOANED LABOR-NON-EXEMPT-OT			
2012	8	Texas	C7PPSJ7271	Storm	Dmg Dist ETI 8/10/12	ETI-D-Line/El-Capital <th>Specific D-Line</th> <td>Storm</td> <td>Distribution Lines</td> <td>Minor Storm</td> <td>228100</td> <td></td> <td></td> <td></td>	Specific D-Line	Storm	Distribution Lines	Minor Storm	228100					

year	month	state	project	project name	Work Order Type	Function	Category	Account	Resource Code	Resource Description	Amount
2012	8	Texas	C7PPSJ7264	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	98
2012	8	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	740	SERVICE COMPANY RECIPIENT	144
2012	8	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	740	SERVICE COMPANY RECIPIENT	14
2012	8	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	740	SERVICE COMPANY RECIPIENT	25
2012	8	Texas	C7PPSJ7260	Storm Dmg Dist ETI 4/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	728
2012	8	Texas	C7PPSJ7261	Storm Dmg Dist ETI 5/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	0
2012	8	Texas	C7PPSJ7263	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	4
2012	8	Texas	C7PPSJ7265	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	765
2012	8	Texas	C7PPSJ7266	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	44
2012	8	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	36,679
2012	8	Texas	C7PPSJ7268	Storm Dmg Dist ETI 7-28-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	15,828
2012	8	Texas	C7PPSJ7269	Storm Dmg Dist ETI 8/5/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	13,678
2012	8	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	10,167
2012	8	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	24,872
2012	8	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	2,547
2012	8	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	64
2012	8	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	0
2012	8	Texas	C7PPSJ7262	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	24
2012	8	Texas	C7PPSJ7263	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	18
2012	8	Texas	C7PPSJ7264	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	1,173
2012	8	Texas	C7PPSJ7265	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	25
2012	8	Texas	C7PPSJ7266	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	5,023
2012	8	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7-28-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	2,142
2012	8	Texas	C7PPSJ7268	Storm Dmg Dist ETI 8/5/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	1,700
2012	8	Texas	C7PPSJ7269	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	1,704
2012	8	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	3,648
2012	8	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	570
2012	8	Texas	C7PPSJ7264	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	2,242
2012	8	Texas	C7PPSJ7265	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	37
2012	8	Texas	C7PPSJ7266	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	1,187
2012	8	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7-28-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	195
2012	8	Texas	C7PPSJ7268	Storm Dmg Dist ETI 8/5/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	82
2012	8	Texas	C7PPSJ7269	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	448
2012	8	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	434
2012	8	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	67
2012	8	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	(1,033)
2012	8	Texas	C7PPSJ7260	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	(692)
2012	8	Texas	C7PPSJ7261	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	(0)
2012	8	Texas	C7PPSJ7262	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	(3,131)
2012	8	Texas	C7PPSJ7263	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(16,333)
2012	8	Texas	C7PPSJ7264	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(41,436)
2012	8	Texas	C7PPSJ7265	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(53,143)
2012	8	Texas	C7PPSJ7266	Storm Dmg Dist ETI 7-28-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(22,156)
2012	8	Texas	C7PPSJ7267	Storm Dmg Dist ETI 8/5/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(33,432)
2012	8	Texas	C7PPSJ7268	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(134,848)
2012	8	Texas	C7PPSJ7269	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(20,612)
2012	8	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(22,254)
2012	8	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(35,417)
2012	8	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(37,865)

year	month	state	project	project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2012	9	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	715
2012	9	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	(219)
2012	9	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002		INCENTIVE COMPENSATION	26
2012	9	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002		INCENTIVE COMPENSATION	75
2012	9	Texas	C7PPSJ7273	H. Isaac Capital Distr ETI 8/28/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Isaac	228100 002		INCENTIVE COMPENSATION	69
2012	9	Texas	E2PPWJ0115	EGSI TX Storm Costs - 2012	ETI:Prod Steam/El-O&M Storm	Production Steam	Hurricane Isaac	228100 002		INCENTIVE COMPENSATION	3
2012	9	Texas	C7PPSJ7273	H. Isaac Capital Distr ETI 8/28/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Isaac	228100 003		SALARIES & WAGES - EXEMPT	133
2012	9	Texas	C7PPSJ7273	H. Isaac Capital Distr ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 005		SALARIES & WAGES - BARGAINING	84
2012	9	Texas	E2PPWJ0115	EGSI TX Storm Costs - 2012	ETI:Prod Steam/El-O&M Storm	Production Steam	Hurricane Isaac	228100 005		SALARIES & WAGES - BARGAINING	16
2012	9	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	2,038
2012	9	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	532
2012	9	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	0
2012	9	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	388
2012	9	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	853
2012	9	Texas	C7PPSJ7273	H. Isaac Capital Distr ETI 8/28/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	810
2012	9	Texas	E2PPWJ0115	EGSI TX Storm Costs - 2012	ETI:Prod Steam/El-O&M Storm	Production Steam	Hurricane Isaac	228100 018		BENEFITS ALLOC - STANDARD RATE	39
2012	9	Texas	C7PPSJ7262	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	1,647
2012	9	Texas	C7PPSJ7264	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	351
2012	9	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	0
2012	9	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	313
2012	9	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	690
2012	9	Texas	C7PPSJ7273	H. Isaac Capital Distr ETI 8/28/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	655
2012	9	Texas	E2PPWJ0115	EGSI TX Storm Costs - 2012	ETI:Prod Steam/El-O&M Storm	Production Steam	Hurricane Isaac	228100 024		BENEFITS ALLOC - VARIABLE RATE	32
2012	9	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 028		BUSINESS MEAL/ENTERTAINMENT	824
2012	9	Texas	C7PPSJ7264	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	867
2012	9	Texas	E2PPSJ702	Storm Logistics Texas ETI_KE	ETI:General Plant/El-O&M Storm	General Plant	Hurricane Ike	228100 032		LOGGING	(22,030)
2012	9	Texas	C7PPSJ7262	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 042		LONG DISTANCE CHARGES	38
2012	9	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	121
2012	9	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	97
2012	9	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	23
2012	9	Texas	C7PPSJ7273	H. Isaac Capital Distr ETI 8/28/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	50
2012	9	Texas	E2PPWJ0115	EGSI TX Storm Costs - 2012	ETI:Prod Steam/El-O&M Storm	Production Steam	Hurricane Isaac	228100 060		STOCK OPTIONS	48
2012	9	Texas	C7PPSJ7273	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	2
2012	9	Texas	C7PPSJ7273	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	(40,871)
2012	9	Texas	C7PPSJ7273	H. Isaac Capital Distr ETI 8/28/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Isaac	228100 095		MATERIALS & SUPPLIES	4,661
2012	9	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES LOADER	(5,039)
2012	9	Texas	C7PPSJ7273	H. Isaac Capital Distr ETI 8/28/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Isaac	228100 097		MATERIALS & SUPPLIES LOADER	575
2012	9	Texas	F6PCZJ06R	Storm Damage Accrual	ETI:General Plant/El-O&M Storm	General Plant		228100		158 OTH INSURANCE & LOSS RESERVES	(1,450,835)
2012	9	Texas	C7PPSJ7262	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	532
2012	9	Texas	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	19
2012	9	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	2,326
2012	9	Texas	C7PPSJ7265	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	6
2012	9	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	324
2012	9	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	446
2012	9	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	9,299
2012	9	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	13,875
2012	9	Texas	C7PPSJ7273	H. Isaac Capital Distr ETI 8/28/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Isaac	228100		201 TRANSPORTATION	4,873
2012	9	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		249 OTHER OUTSIDE CONTRACT SERVICE	54
2012	9	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		249 OTHER OUTSIDE CONTRACT SERVICE	1,044

year	month	state	project	project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2012	9	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333	EXEMPT-OVERTIME	1,806
2012	9	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333	EXEMPT-OVERTIME	558
2012	9	Texas	C7PPSJ7273	H. Isaac Capital Dist ETI 8/28/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Isaac	228100	333	EXEMPT-OVERTIME	1,702
2012	9	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	360	ENVIRONMENTAL	652
2012	9	Texas	C7PPSJ7268	Storm Dmg Dist ETI 7-28-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	360	ENVIRONMENTAL	30
2012	9	Texas	C7PPSJ7262	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	10,920
2012	9	Texas	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	88,236
2012	9	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	84,766
2012	9	Texas	C7PPSJ7265	Storm Dmg Dist ETI 7/17/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	5,861
2012	9	Texas	C7PPSJ7266	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	93,999
2012	9	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	39,704
2012	9	Texas	C7PPSJ7268	Storm Dmg Dist ETI 8/5/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	10,753
2012	9	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	41,765
2012	9	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	39,779
2012	9	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	10,581
2012	9	Texas	C7PPSJ7259	Storm Dmg Dist ETI 4/22/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	410	SERVICE COMPANY BILLINGS	(1,766)
2012	9	Texas	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	410	SERVICE COMPANY BILLINGS	(126)
2012	9	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	410	SERVICE COMPANY BILLINGS	(3,156)
2012	9	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	410	SERVICE COMPANY BILLINGS	(504)
2012	9	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	410	SERVICE COMPANY BILLINGS	(6)
2012	9	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	410	SERVICE COMPANY BILLINGS	36
2012	9	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	410	SERVICE COMPANY BILLINGS	365
2012	9	Texas	C7PPSJ7273	H. Isaac Capital Dist ETI 8/28/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Isaac	228100	410	SERVICE COMPANY BILLINGS	956
2012	9	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	1
2012	9	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	4,089
2012	9	Texas	E2PPWJ0115	EGSI TX Storm Costs - 2012	ETI:Prod Steam/El-O&M Storm	Production Steam	Hurricane Isaac	228100	553	BARGAINING-OVERTIME	531
2012	9	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	26
2012	9	Texas	C7PPSJ7262	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	629
2012	9	Texas	C7PPSJ7264	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	557
2012	9	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	28
2012	9	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	37
2012	9	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	113
2012	9	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	4,036
2012	9	Texas	C7PPSJ7262	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Isaac	228100	636	SAFETY TRAINING LOADER	1,599
2012	9	Texas	C7PPSJ7273	H. Isaac Capital Dist ETI 8/28/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	5,558
2012	9	Texas	C7PPSJ7264	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	(3,211)
2012	9	Texas	C7PPSJ7267	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	171
2012	9	Texas	C7PPSJ7268	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	4,885
2012	9	Texas	C7PPSJ7264	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	56
2012	9	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	1,363
2012	9	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	3,038
2012	9	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Isaac	228100	705	LOANED LABOR - BARGAINING	2,413
2012	9	Texas	C7PPSJ7273	H. Isaac Capital Dist ETI 8/28/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Isaac	228100	705	LOANED LABOR - BARGAINING	91
2012	9	Texas	E2PPWJ0115	EGSI TX Storm Costs - 2012	ETI:Prod Steam/El-O&M Storm	Production Steam	Hurricane Isaac	228100	733	LOANED LABOR-EXEMPT-OVERTIME	3,183
2012	9	Texas	C7PPSJ7264	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	355
2012	9	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	396
2012	9	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	3,660
2012	9	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	1,748
2012	9	Texas	C7PPSJ7273	H. Isaac Capital Dist ETI 8/28/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Isaac	228100	733	LOANED LABOR-EXEMPT-OVERTIME	

year	month	state	project	project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2012	9	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	(159)
2012	9	Texas	C7PPSJ7263	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	(13)
2012	9	Texas	C7PPSJ7264	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	(287)
2012	9	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	740	SERVICE COMPANY RECIPIENT	(32)
2012	9	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	740	SERVICE COMPANY RECIPIENT	(1)
2012	9	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	740	SERVICE COMPANY RECIPIENT	6
2012	9	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	740	SERVICE COMPANY RECIPIENT	44
2012	9	Texas	C7PPSJ7273	H Isaac Capital Distr ETI 8/28/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Isaac	228100	740	SERVICE COMPANY RECIPIENT	150
2012	9	Texas	C7PPSJ7262	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	329
2012	9	Texas	C7PPSJ7261	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	2,299
2012	9	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	697
2012	9	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	8
2012	9	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	54
2012	9	Texas	C7PPSJ7273	H Isaac Capital Distr ETI 8/28/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	38,849
2012	9	Texas	E2PPWJ0115	EGSI TX Storm Costs - 2012	ETI:Prod Steam/El-O&M Storm	Production Steam	Hurricane Isaac	228100	753	LOANED LABOR-BARGAINING-OT	13,985
2012	9	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	659
2012	9	Texas	C7PPSJ7262	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	29
2012	9	Texas	C7PPSJ7264	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	749
2012	9	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	599
2012	9	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	31
2012	9	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	41
2012	9	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	127
2012	9	Texas	C7PPSJ7273	H Isaac Capital Distr ETI 8/28/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Isaac	228100	810	PAYROLL TAX LOADER	4,460
2012	9	Texas	E2PPWJ0115	EGSI TX Storm Costs - 2012	ETI:Prod Steam/El-O&M Storm	Production Steam	Hurricane Isaac	228100	810	PAYROLL TAX LOADER	1,771
2012	9	Texas	C7PPSJ7262	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	115
2012	9	Texas	C7PPSJ7264	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	1,056
2012	9	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	280
2012	9	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	201
2012	9	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/28/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Isaac	228100	890	NON-PRODUCTIVE LOADER	442
2012	9	Texas	E2PPWJ0115	EGSI TX Storm Costs - 2012	ETI:Prod Steam/El-O&M Storm	Production Steam	Hurricane Isaac	228100	890	NON-PRODUCTIVE LOADER	420
2012	9	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	20
2012	9	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	1,328
2012	9	Texas	C7PPSJ7262	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	(265)
2012	9	Texas	C7PPSJ7263	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	(18,121)
2012	9	Texas	C7PPSJ7264	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	(60,800)
2012	9	Texas	C7PPSJ7265	Storm Dmg Dist ETI 7/12/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	(65,653)
2012	9	Texas	C7PPSJ7266	Storm Dmg Dist ETI 7-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	(4,048)
2012	9	Texas	C7PPSJ7267	Storm Dmg Dist ETI 7/17/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	(18,537)
2012	9	Texas	C7PPSJ7268	Storm Dmg Dist ETI 7-26-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	(64,998)
2012	9	Texas	C7PPSJ7269	Storm Dmg Dist ETI 8/5/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	(7,420)
2012	9	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	(29,491)
2012	9	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	(35,729)
2012	9	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/28/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	(25,331)
2012	9	Texas	C7PPSJ7273	H Isaac Capital Distr ETI 8/28/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Isaac	228100	890	NON-PRODUCTIVE LOADER	(745)
2012	10	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	19
2012	10	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	5
2012	10	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	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	10	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002		INCENTIVE COMPENSATION	63
2012	10	Texas	C7PPSJ7274	Storm Dmg Dist ETI 9/30/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002		INCENTIVE COMPENSATION	12
2012	10	Texas	C7PPSJ7262	Storm Dmg Dist ETI 9/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	(2,123)
2012	10	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	263
2012	10	Texas	C7PPSJ7270	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	80
2012	10	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	451
2012	10	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	171
2012	10	Texas	C7PPSJ7274	Storm Dmg Dist ETI 9/30/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	(1,368)
2012	10	Texas	C7PPSJ7262	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	182
2012	10	Texas	C7PPSJ7264	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	52
2012	10	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	291
2012	10	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	110
2012	10	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 027		BENEFITS ALLOC - VARIABLE RATE	16
2012	10	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 027		EMPLOYEE MTS/FUNCTIONS/AWARDS	79
2012	10	Texas	C7PPSJ7264	H Isaac Capital Distr ETI 8/28/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Isaac	228100 032		OTHER EMPLOYEE EXPENSES	(21,503)
2012	10	Texas	C7PPSJ7271	Storm Logistics Texas ETI_1KE	ETI:General Plant/El-O&M Storm	General Plant	Hurricane Ike	228100 042		LONG DISTANCE CHARGES	76
2012	10	Texas	C7PPSJ7262	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	(123)
2012	10	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	16
2012	10	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	5
2012	10	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	26
2012	10	Texas	C7PPSJ7274	Storm Dmg Dist ETI 9/30/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	10
2012	10	Texas	C7PPSJ7271	Storm Dmg Dist ETI 9/30/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	1,670
2012	10	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	54
2012	10	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES LOADER	108
2012	10	Texas	C7PPSJ7274	Storm Dmg Dist ETI 9/30/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES LOADER	(688,167)
2012	10	Texas	F5PCZJ06R	Storm Damage Accrual	EOI:General Plant/SWP (Chrg) (F)	General Plant	Minor Storm	228100		158 OTH INSURANCE & LOSS RESERVES	605
2012	10	Texas	C7PPSJ7262	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	1,012
2012	10	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	454
2012	10	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	2,471
2012	10	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	9,564
2012	10	Texas	C7PPSJ7274	Storm Dmg Dist ETI 9/30/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	1,788
2012	10	Texas	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		333 EXEMPT-OVERTIME	600
2012	10	Texas	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		360 ENVIRONMENTAL	9,188
2012	10	Texas	C7PPSJ7268	Storm Dmg Dist ETI 7-28-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		360 ENVIRONMENTAL	1,567
2012	10	Texas	C7PPSJ7269	Storm Dmg Dist ETI 8/5/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		360 ENVIRONMENTAL	2,042
2012	10	Texas	C7PPSJ7263	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		366 OTHER CONTRACT WORK	12,631
2012	10	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		366 OTHER CONTRACT WORK	7,702
2012	10	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		366 OTHER CONTRACT WORK	44,175
2012	10	Texas	C7PPSJ7274	Storm Dmg Dist ETI 9/30/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		366 OTHER CONTRACT WORK	10,929
2012	10	Texas	C7PPSJ7271	H Isaac Capital Distr ETI 8/28/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Isaac	228100		386 OTHER CONTRACT WORK	9,133
2012	10	Texas	C7PPSJ7274	Storm Dmg Dist ETI 7/21/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		410 SERVICE COMPANY BILLINGS	(236)
2012	10	Texas	C7PPSJ7267	Storm Dmg Dist ETI 5/31/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		553 BARGAINING-OVERTIME	184
2012	10	Texas	C7PPSJ7262	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	(405)
2012	10	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		636 SAFETY TRAINING LOADER	134
2012	10	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		636 SAFETY TRAINING LOADER	20
2012	10	Texas	C7PPSJ7274	Storm Dmg Dist ETI 9/30/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		636 SAFETY TRAINING LOADER	93
2012	10	Texas	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		636 SAFETY TRAINING LOADER	1,833

year	month	state	project	Project name	Work Order Type	Function	Category	Account	Resource Code	Resource Description	Amount
2012	11	Texas	CP7PSJ7275	Storm Dmg Dist ETI 11-3-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097	158	MATERIALS & SUPPLIES LOADER	350
2012	11	Texas	CP7PSJ7276	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097	158	MATERIALS & SUPPLIES LOADER	194
2012	11	Texas	F5PCZZ06R	Storm Damage Accrual	EOI:General Plant/SWP (Chrg) (F)	General Plant	Minor Storm	228100	201	TRANSPORTATION	(689,167)
2012	11	Texas	CP7PSJ7275	Storm Dmg Dist ETI 11-3-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333	EXEMPT-OVERTIME	13,563
2012	11	Texas	CP7PSJ7274	Storm Dmg Dist ETI 11-3-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	360	ENVIRONMENTAL	1,481
2012	11	Texas	CP7PSJ7265	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	686
2012	11	Texas	CP7PSJ7266	Storm Dmg Dist ETI 9/30/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	47,114
2012	11	Texas	CP7PSJ7267	Storm Dmg Dist ETI 7/17/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	48,748
2012	11	Texas	CP7PSJ7268	Storm Dmg Dist ETI 7-28-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	26,818
2012	11	Texas	CP7PSJ7269	Storm Dmg Dist ETI 8/5/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	47,853
2012	11	Texas	CP7PSJ7271	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	7,514
2012	11	Texas	CP7PSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	36,238
2012	11	Texas	CP7PSJ7273	H.Isaac Capital Distr ETI 8/28/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane Isaac	228100	386	OTHER CONTRACT WORK	93,604
2012	11	Texas	CP7PSJ7274	Storm Dmg Dist ETI 9/30/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	85,769
2012	11	Texas	CP7PSJ7275	Storm Dmg Dist ETI 11-3-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	68,589
2012	11	Texas	CP7PSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	8,626
2012	11	Texas	CP7PSJ7274	Storm Dmg Dist ETI 9/30/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553	OTHER CONTRACT WORK	1,305
2012	11	Texas	CP7PSJ7275	Storm Dmg Dist ETI 11-3-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	(410)
2012	11	Texas	CP7PSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	2
2012	11	Texas	CP7PSJ7274	Storm Dmg Dist ETI 11-3-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	2,427
2012	11	Texas	CP7PSJ7275	Storm Dmg Dist ETI 11-3-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	(7,057)
2012	11	Texas	CP7PSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	800
2012	11	Texas	CP7PSJ7275	Storm Dmg Dist ETI 11-3-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	10,802
2012	11	Texas	CP7PSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	(1,144)
2012	11	Texas	CP7PSJ7273	H.Isaac Capital Distr ETI 8/28/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	(0)
2012	11	Texas	CP7PSJ7274	Storm Dmg Dist ETI 9/30/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane Isaac	228100	753	LOANED LABOR-BARGAINING-OT	30
2012	11	Texas	CP7PSJ7275	Storm Dmg Dist ETI 11-3-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	33,964
2012	11	Texas	CP7PSJ7264	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	(738)
2012	11	Texas	CP7PSJ7275	Storm Dmg Dist ETI 11-3-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	3
2012	11	Texas	CP7PSJ7207	Storm Dmg Dist TX H.Ike 9/9/08	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	4,287
2012	11	Texas	CP7PSJ7264	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	(1,341)
2012	11	Texas	CP7PSJ7265	Storm Dmg Dist ETI 7-13-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	31
2012	11	Texas	CP7PSJ7266	Storm Dmg Dist ETI 7/17/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100	901	BALANCE SHEET DEFAULT	(1,200)
2012	11	Texas	CP7PSJ7267	Storm Dmg Dist ETI 7/17/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane Ike	228100	901	BALANCE SHEET DEFAULT	828
2012	11	Texas	CP7PSJ7268	Storm Dmg Dist ETI 7-28-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA	STORM LABOR ALLOCATION	STORM LABOR ALLOCATION	10,536
2012	11	Texas	CP7PSJ7269	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA	STORM LABOR ALLOCATION	STORM LABOR ALLOCATION	(32,509)
2012	11	Texas	CP7PSJ7270	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA	STORM LABOR ALLOCATION	STORM LABOR ALLOCATION	(33,636)
2012	11	Texas	CP7PSJ7271	Storm Dmg Dist ETI 9/30/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA	STORM LABOR ALLOCATION	STORM LABOR ALLOCATION	(18,367)
2012	11	Texas	CP7PSJ7272	Storm Dmg Dist ETI 11-3-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA	STORM LABOR ALLOCATION	STORM LABOR ALLOCATION	(33,019)
2012	11	Texas	CP7PSJ7273	Storm Dmg Dist ETI 7-28-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA	STORM LABOR ALLOCATION	STORM LABOR ALLOCATION	(5,185)
2012	11	Texas	CP7PSJ7274	Storm Dmg Dist ETI 9/5/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA	STORM LABOR ALLOCATION	STORM LABOR ALLOCATION	(25,004)
2012	11	Texas	CP7PSJ7275	Storm Dmg Dist ETI 8/10/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA	STORM LABOR ALLOCATION	STORM LABOR ALLOCATION	(5,185)
2012	11	Texas	CP7PSJ7276	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA	STORM LABOR ALLOCATION	STORM LABOR ALLOCATION	(64,607)
2012	11	Texas	CP7PSJ7277	Storm Dmg Dist ETI 9/5/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Hurricane Isaac	228100 SLA	STORM LABOR ALLOCATION	STORM LABOR ALLOCATION	(59,181)
2012	11	Texas	CP7PSJ7278	H.Isaac Capital Distr ETI 8/28/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA	STORM LABOR ALLOCATION	STORM LABOR ALLOCATION	(47,823)
2012	11	Texas	CP7PSJ7279	Storm Dmg Dist ETI 9/30/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA	STORM LABOR ALLOCATION	STORM LABOR ALLOCATION	(61,207)
2012	11	Texas	CP7PSJ7280	Storm Dmg Dist ETI 11-3-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA	STORM LABOR ALLOCATION	STORM LABOR ALLOCATION	(4,246)
2012	11	Texas	CP7PSJ7281	Storm Dmg Dist ETI 7-28-12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 SLA	STORM LABOR ALLOCATION	STORM LABOR ALLOCATION	900
2012	11	Texas	CP7PSJ7282	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002	INCENTIVE COMPENSATION	INCENTIVE COMPENSATION	206
2012	12	Texas	CP7PSJ7276	Storm Dmg Dist ETI 12/4/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002	INCENTIVE COMPENSATION	INCENTIVE COMPENSATION	206
2012	12	Texas	CP7PSJ7277	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002	INCENTIVE COMPENSATION	INCENTIVE COMPENSATION	460
2012	12	Texas	CP7PSJ7278	Storm Dmg Dist ETI 12/9/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002	INCENTIVE COMPENSATION	INCENTIVE COMPENSATION	460

year	month	state	project	Project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2012	12	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002		INCENTIVE COMPENSATION	11
2012	12	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 002		INCENTIVE COMPENSATION	4,241
2012	12	Texas	C7PPSJ7276	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 003		SALARIES & WAGES - EXEMPT	633
2012	12	Texas	C7PPSJ7278	Storm Dmg Dist ETI 12/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 003		SALARIES & WAGES - EXEMPT	319
2012	12	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 003		SALARIES & WAGES - EXEMPT	2,227
2012	12	Texas	C7PPSJ7276	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 005		SALARIES & WAGES - BARGAINING	364
2012	12	Texas	C7PPSJ7278	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 005		SALARIES & WAGES - BARGAINING	140
2012	12	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 005		SALARIES & WAGES - BARGAINING	1,884
2012	12	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 005		SALARIES & WAGES - BARGAINING	6,898
2012	12	Texas	C7PPSJ7276	Storm Dmg Dist ETI 12/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	2,115
2012	12	Texas	C7PPSJ7278	Storm Dmg Dist ETI 12/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	3,501
2012	12	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	161
2012	12	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 018		BENEFITS ALLOC - STANDARD RATE	23,825
2012	12	Texas	C7PPSJ7276	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	(38)
2012	12	Texas	C7PPSJ7277	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	4,445
2012	12	Texas	C7PPSJ7278	Storm Dmg Dist ETI 12/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	1,363
2012	12	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	2,256
2012	12	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	104
2012	12	Texas	C7PPSJ7276	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	15,478
2012	12	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 025		MEALS PAID UNDER UNION CONT	63
2012	12	Texas	C7PPSJ7280	Storm Dmg Dist ETI 7-28-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Isaac	228100 025		MEALS PAID UNDER UNION CONT	30
2012	12	Texas	C7PPSJ7273	H.Isaac Capital Distr ETI 8/28/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 025		MEALS PAID UNDER UNION CONT	12
2012	12	Texas	C7PPSJ7274	Storm Dmg Dist ETI 9/30/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 025		MEALS PAID UNDER UNION CONT	53
2012	12	Texas	C7PPSJ7276	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 025		MEALS PAID UNDER UNION CONT	27
2012	12	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 025		EMPLOYEE MTGS/FUNCTIONS/AWARDS	698
2012	12	Texas	C7PPSJ7275	Storm Dmg Dist ETI 11-3-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 027		STOCK OPTIONS	399
2012	12	Texas	C7PPSJ7276	Storm Dmg Dist ETI 12/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	122
2012	12	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	202
2012	12	Texas	C7PPSJ7278	Storm Dmg Dist ETI 12/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	9
2012	12	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	1,328
2012	12	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	9,637
2012	12	Texas	C7PPSJ7276	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	130
2012	12	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	2,022
2012	12	Texas	C7PPSJ7278	Storm Dmg Dist ETI 12/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	3,941
2012	12	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	48,667
2012	12	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	160,996
2012	12	Texas	C7PPSJ7276	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	314
2012	12	Texas	C7PPSJ7277	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES LOADER	4
2012	12	Texas	C7PPSJ7278	Storm Dmg Dist ETI 12/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES LOADER	66
2012	12	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES LOADER	128
2012	12	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES LOADER	1,587
2012	12	Texas	C7PPSJ7276	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES LOADER	5,248
2012	12	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		158 OTH INSURANCE & LOSS RESERVES	(689,167)
2012	12	Texas	F5PCZJ06R	Storm Damage Accrual	EOI-General Plant/SWP (Chrg) (F)	General Plant		228100		201 TRANSPORTATION	17,994
2012	12	Texas	C7PPSJ7276	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	9,522
2012	12	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		333 EXEMPT-OVERTIME	2,559
2012	12	Texas	C7PPSJ7278	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		333 EXEMPT-OVERTIME	1,020
2012	12	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		333 EXEMPT-OVERTIME	967
2012	12	Texas	C7PPSJ7278	Storm Dmg Dist ETI 12/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		333 EXEMPT-OVERTIME	687
2012	12	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	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	12	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333	EXEMPT-OVERTIME	6,252
2012	12	Texas	C7PPSJ7274	Storm Dmg Dist ETI 9/30/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	360	ENVIRONMENTAL	674
2012	12	Texas	C7PPSJ7275	Storm Dmg Dist ETI 11-3-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	360	ENVIRONMENTAL	1,781
2012	12	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	7,037
2012	12	Texas	C7PPSJ7274	Storm Dmg Dist ETI 9/30/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	25,112
2012	12	Texas	C7PPSJ7275	Storm Dmg Dist ETI 11-3-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	17,720
2012	12	Texas	C7PPSJ7276	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	116,718
2012	12	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	25,200
2012	12	Texas	C7PPSJ7278	Storm Dmg Dist ETI 12/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	809
2012	12	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	410	SERVICE COMPANY BILLINGS	2,017
2012	12	Texas	C7PPSJ7276	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	724
2012	12	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	2,409
2012	12	Texas	C7PPSJ7278	Storm Dmg Dist ETI 12/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	1,798
2012	12	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	8
2012	12	Texas	C7PPSJ7276	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	2,629
2012	12	Texas	C7PPSJ7277	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	1,418
2012	12	Texas	C7PPSJ7278	Storm Dmg Dist ETI 12/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	1,286
2012	12	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	1,454
2012	12	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	10,272
2012	12	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	3,535
2012	12	Texas	C7PPSJ7278	Storm Dmg Dist ETI 12/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	609
2012	12	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	1,825
2012	12	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	22,898
2012	12	Texas	C7PPSJ7276	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	704	LOANED LABOR - NON EXEMPT	1,212
2012	12	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	704	LOANED LABOR - BARGAINING	19,732
2012	12	Texas	C7PPSJ7278	Storm Dmg Dist ETI 12/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	6,451
2012	12	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	8,713
2012	12	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	1,334
2012	12	Texas	C7PPSJ7276	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	42,268
2012	12	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	2,854
2012	12	Texas	C7PPSJ7278	Storm Dmg Dist ETI 12/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	2,981
2012	12	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	2,388
2012	12	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	734	LOANED LABOR-NON-EXEMPT-OT	4,300
2012	12	Texas	C7PPSJ7276	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	740	SERVICE COMPANY RECIPIENT	41,832
2012	12	Texas	C7PPSJ7277	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	109
2012	12	Texas	C7PPSJ7278	Storm Dmg Dist ETI 12/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	507
2012	12	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	152
2012	12	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	22,183
2012	12	Texas	C7PPSJ7276	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	17,295
2012	12	Texas	C7PPSJ7277	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	11,468
2012	12	Texas	C7PPSJ7278	Storm Dmg Dist ETI 12/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	20,217
2012	12	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	84,954
2012	12	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	13
2012	12	Texas	C7PPSJ7276	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	4,713
2012	12	Texas	C7PPSJ7277	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	2,521
2012	12	Texas	C7PPSJ7278	Storm Dmg Dist ETI 12/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	2,306
2012	12	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	2,569
2012	12	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	18,435
2012	12	Texas	C7PPSJ7264	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	(1,610)

year	month	state	project	project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2012	12	Texas	C7PPSJ7276	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	3,472
2012	12	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	1,086
2012	12	Texas	C7PPSJ7278	Storm Dmg Dist ETI 12/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	1,814
2012	12	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	84
2012	12	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	11,929
2012	12	Texas	C7PPSJ7281	Storm Dmg Dist ETI 6-12-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	1,137
2012	12	Texas	C7PPSJ7282	Storm Dmg Dist ETI 7-28-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(44)
2012	12	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(119)
2012	12	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(4,856)
2012	12	Texas	C7PPSJ7273	Storm Dmg Dist ETI 8/28/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Hurricane Isaac	228100	SLA	STORM LABOR ALLOCATION	(21)
2012	12	Texas	C7PPSJ7274	Storm Dmg Dist ETI 9/30/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(17,801)
2012	12	Texas	C7PPSJ7275	Storm Dmg Dist ETI 11-3-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(13,937)
2012	12	Texas	C7PPSJ7276	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(152,321)
2012	12	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(49,723)
2012	12	Texas	C7PPSJ7278	Storm Dmg Dist ETI 12/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(27,897)
2012	12	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(25,927)
2012	12	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(237,165)
2012	12	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	(114,709)
2013	1	Texas	C7PPSJ7282	Storm Dmg Dist ETI 1/9/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	1
2013	1	Texas	C7PPSJ7283	Storm Dmg Dist ETI 1/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	36
2013	1	Texas	C7PPSJ7284	Storm Dmg Dist ETI 1/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	1,808
2013	1	Texas	C7PPSJ7285	Storm Dmg Dist ETI 1/9/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	11,838
2013	1	Texas	C7PPSJ7286	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	003	SALARIES & WAGES - EXEMPT	836
2013	1	Texas	C7PPSJ7287	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	003	SALARIES & WAGES - EXEMPT	6,987
2013	1	Texas	C7PPSJ7288	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	003	SALARIES & WAGES - EXEMPT	11,260
2013	1	Texas	C7PPSJ7289	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	003	SALARIES & WAGES - EXEMPT	2,351
2013	1	Texas	C7PPSJ7290	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	004	SALARIES & WAGES - NON-EXEMPT	40
2013	1	Texas	C7PPSJ7291	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	005	SALARIES & WAGES - BARGAINING	735
2013	1	Texas	C7PPSJ7292	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	005	SALARIES & WAGES - BARGAINING	339
2013	1	Texas	C7PPSJ7293	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	005	SALARIES & WAGES - BARGAINING	5,710
2013	1	Texas	C7PPSJ7294	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	005	SALARIES & WAGES - BARGAINING	11,282
2013	1	Texas	C7PPSJ7295	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	005	SALARIES & WAGES - BARGAINING	17
2013	1	Texas	C7PPSJ7296	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	018	BENEFITS ALLOC - STANDARD RATE	519
2013	1	Texas	C7PPSJ7297	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	018	BENEFITS ALLOC - STANDARD RATE	7,316
2013	1	Texas	C7PPSJ7298	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	018	BENEFITS ALLOC - STANDARD RATE	59,682
2013	1	Texas	C7PPSJ7299	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	018	BENEFITS ALLOC - STANDARD RATE	5,325
2013	1	Texas	C7PPSJ7300	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	019	BENEFITS ALLOC - VARIABLE RATE	10
2013	1	Texas	C7PPSJ7301	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	019	BENEFITS ALLOC - VARIABLE RATE	312
2013	1	Texas	C7PPSJ7302	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	019	BENEFITS ALLOC - VARIABLE RATE	4,823
2013	1	Texas	C7PPSJ7303	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	019	BENEFITS ALLOC - VARIABLE RATE	44,781
2013	1	Texas	C7PPSJ7304	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	019	BENEFITS ALLOC - VARIABLE RATE	3,195
2013	1	Texas	C7PPSJ7305	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	024	BUSINESS MEALS/ENTERTAINMENT	10,168
2013	1	Texas	C7PPSJ7306	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	024	BUSINESS MEALS/ENTERTAINMENT	2,492
2013	1	Texas	C7PPSJ7307	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	024	BUSINESS MEALS/ENTERTAINMENT	17
2013	1	Texas	C7PPSJ7308	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	025	MEALS PAID UNDER UNION CONT	370
2013	1	Texas	C7PPSJ7309	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	025	MEALS PAID UNDER UNION CONT	284
2013	1	Texas	C7PPSJ7310	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	026	PERSONAL CAR MILEAGE - LOCAL	92
2013	1	Texas	C7PPSJ7311	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	026	PERSONAL CAR MILEAGE - LOCAL	631
2013	1	Texas	C7PPSJ7312	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	027	EMPLOYEE MTGS/FUNCTIONS/AWARDS	1,190

year	month	state	project	project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 027		EMPLOYEE MTGS/FUNCTIONS/AWARDS	268
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 028		OTHER EMPLOYEE EXPENSES	159
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 028		OTHER EMPLOYEE EXPENSES	575
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 031		TRAVEL TRANSPORTATION	328
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 032		LODGING	2,353
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 032		LODGING	132
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 032		CONSUMABLES	30
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	0
2013	1	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	11
2013	1	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	130
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	927
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	108
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	235
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 1/9/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	477
2013	1	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	1,058
2013	1	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	72,166
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	2,049
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	2,231
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 1/9/13	ETI:D-Line/El-Capital Specific D-Line Storm	Transmission Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES	9
2013	1	Texas	E2PPSJ7284	T-Grid Storm # for ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES	19
2013	1	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES	42
2013	1	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES	2,862
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES	81
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 1/9/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES	51
2013	1	Texas	E2PPSJ7284	T-Grid Storm # for ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Transmission Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES	(689,163)
2013	1	Texas	F6PCZJ006R	Storm Damage Accrual	ETI:General Plant/SWP (Chg) (F)	General Plant	Minor Storm	228100		158 OTH INSURANCE & LOSS RESERVES	108
2013	1	Texas	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	278
2013	1	Texas	C7PPSJ7276	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	165
2013	1	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	13,917
2013	1	Texas	C7PPSJ7278	Storm Dmg Dist ETI 12/9/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	14,120
2013	1	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	95,213
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	93,771
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		249 OTHER OUTSIDE CONTRACT SERVICE	574
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		249 OTHER OUTSIDE CONTRACT SERVICE	10,452
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		257 COMPUTER HARDWARE ACQUISITIONS	109
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		276 COMPUTER & OFFICE SUPPLIES	245
2013	1	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		276 COMPUTER & OFFICE SUPPLIES	77
2013	1	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		333 EXEMPT-OVERTIME	580
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		333 EXEMPT-OVERTIME	947
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		333 EXEMPT-OVERTIME	8,577
2013	1	Texas	C7PPSJ7282	Storm Dmg Dist ETI 1/9/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		333 EXEMPT-OVERTIME	3,759
2013	1	Texas	C7PPSJ7276	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		360 ENVIRONMENTAL	2,442
2013	1	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		360 ENVIRONMENTAL	1,244
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		360 ENVIRONMENTAL	870
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		360 ENVIRONMENTAL	3,457
2013	1	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		386 OTHER CONTRACT WORK	2,374
2013	1	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		386 OTHER CONTRACT WORK	9,259
2013	1	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		386 OTHER CONTRACT WORK	9,150
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		386 OTHER CONTRACT WORK	237,687

Year	Month	State	Project	Project Name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	352,017
2013	1	Texas	C7PPSJ7282	Storm Dmg Dist ETI 1/9/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	58,148
2013	1	Texas	E2PPSJ7284	T-Grid Storm # for ETI 12/25/12	ETI:T-Line/El-ORM Storm	Transmission Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	30,637
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	403	TEMPORARY EMPLOYEE SERVICES	38
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	403	TEMPORARY EMPLOYEE SERVICES	2,691
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	410	SERVICE COMPANY BILLINGS	847
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	37,841
2013	1	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	0
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	475
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	7,350
2013	1	Texas	C7PPSJ7282	Storm Dmg Dist ETI 1/9/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	19,432
2013	1	Texas	C7PPSJ7276	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	538	SAFETY TRAINING LOADER	12
2013	1	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	159
2013	1	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	0
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	4,526
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	23,117
2013	1	Texas	C7PPSJ7282	Storm Dmg Dist ETI 1/9/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	2,307
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	5,672
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	55,638
2013	1	Texas	C7PPSJ7282	Storm Dmg Dist ETI 1/9/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	704	LOANED LABOR - NON EXEMPT	2,041
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	704	LOANED LABOR - NON EXEMPT	105
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	24,616
2013	1	Texas	C7PPSJ7276	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	47
2013	1	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	730
2013	1	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	8,241
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	75,443
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	1,366
2013	1	Texas	C7PPSJ7282	Storm Dmg Dist ETI 1/9/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	1,133
2013	1	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	6,582
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	70,591
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	734	LOANED LABOR-NON-EXEMPT-OT	449
2013	1	Texas	C7PPSJ7282	Storm Dmg Dist ETI 1/9/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	740	SERVICE COMPANY RECIPIENT	158
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	740	SERVICE COMPANY RECIPIENT	6,016
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	202
2013	1	Texas	C7PPSJ7282	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	9
2013	1	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	61,053
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	166,175
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	5,457
2013	1	Texas	C7PPSJ7282	Storm Dmg Dist ETI 1/9/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	21
2013	1	Texas	C7PPSJ7276	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	269
2013	1	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	1
2013	1	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	7,715
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	39,503
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	3,931
2013	1	Texas	C7PPSJ7282	Storm Dmg Dist ETI 1/9/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	266
2013	1	Texas	C7PPSJ7276	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	3,743
2013	1	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	

year	month	state	project	Project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	30,204
2013	1	Texas	C7PPSJ7282	Storm Dmg Dist ETI 1/9/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	2,731
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	901	BALANCE SHEET DEFAULT	7,537
2013	1	Texas	C7PPSJ7275	Storm Dmg Dist ETI 8/6/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(69)
2013	1	Texas	C7PPSJ7276	Storm Dmg Dist ETI 11-3-12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(237)
2013	1	Texas	C7PPSJ7277	Storm Dmg Dist ETI 11/26/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(1,945)
2013	1	Texas	C7PPSJ7278	Storm Dmg Dist ETI 12/4/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(4,822)
2013	1	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/9/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(14,832)
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/16/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(16,013)
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(303,200)
2013	1	Texas	C7PPSJ7282	Storm Dmg Dist ETI 1/9/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(811,237)
2013	1	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	TRF	TRANSPORTATION FUEL	(79,908)
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	TRF	TRANSPORTATION FUEL	1,866
2013	2	Texas	C7PPSJ7278	Storm Dmg Dist ETI 12/9/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	2,051
2013	2	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	11
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	6
2013	2	Texas	C7PPSJ7282	Storm Dmg Dist ETI 12/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	005	SALARIES & WAGES - BARGAINING	116
2013	2	Texas	C7PPSJ7278	Storm Dmg Dist ETI 12/9/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	018	BENEFITS ALLOC - STANDARD RATE	63
2013	2	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	018	BENEFITS ALLOC - STANDARD RATE	31
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	018	BENEFITS ALLOC - STANDARD RATE	1,024
2013	2	Texas	C7PPSJ7278	Storm Dmg Dist ETI 12/9/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	019	BENEFITS ALLOC - VARIABLE RATE	333
2013	2	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	019	BENEFITS ALLOC - VARIABLE RATE	28
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	024	BUSINESS MEALS/ENTERTAINMENT	979
2013	2	Texas	C7PPSJ7282	Storm Dmg Dist ETI 12/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	025	MEALS PAID UNDER UNION CONT	302
2013	2	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	026	PERSONAL CAR MILEAGE - LOCAL	192
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	031	TRAVEL TRANSPORTATION	28,026
2013	2	Texas	C7PPSJ7282	Storm Dmg Dist ETI 12/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	032	LODGING	23
2013	2	Texas	C7PPSJ7278	Storm Dmg Dist ETI 12/9/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	060	STOCK OPTIONS	8
2013	2	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	060	STOCK OPTIONS	539
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	060	STOCK OPTIONS	171
2013	2	Texas	C7PPSJ7282	Storm Dmg Dist ETI 12/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	095	MATERIALS & SUPPLIES	5,076
2013	2	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	097	MATERIALS & SUPPLIES LOADER	19,052
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	158	OTH INSURANCE & LOSS RESERVES	1
2013	2	Texas	C7PPSJ7276	Storm Dmg Dist ETI 11/26/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201	TRANSPORTATION	21
2013	2	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/4/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201	TRANSPORTATION	8
2013	2	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201	TRANSPORTATION	5,535
2013	2	Texas	C7PPSJ7282	Storm Dmg Dist ETI 1/9/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	257	COMPUTER HARDWARE ACQUISITIONS	219
2013	2	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	276	COMPUTER & OFFICE SUPPLIES	(689,167)
2013	2	Texas	C7PPSJ7278	Storm Dmg Dist ETI 12/9/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	43
2013	2	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	558
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	309
2013	2	Texas	C7PPSJ7282	Storm Dmg Dist ETI 12/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	13,655
2013	2	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	1,816
2013	2	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	767
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	34,716
2013	2	Texas	C7PPSJ7282	Storm Dmg Dist ETI 12/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	17,928
2013	2	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	191,450
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	670,971
2013	2	Texas	C7PPSJ7282	Storm Dmg Dist ETI 1/9/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	71,913

year	month	state	project	project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2013	2	Texas	CTPPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	403	TEMPORARY EMPLOYEE SERVICES	536
2013	2	Texas	CTPPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	410	SERVICE COMPANY BILLINGS	50
2013	2	Texas	CTPPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	410	SERVICE COMPANY BILLINGS	3,339
2013	2	Texas	F3PCF3701	IT INFRASTRUCTURE/SHARED SERVICES M	ESI-General PlanVO&M	General Plant	Minor Storm	228100	410	SERVICE COMPANY BILLINGS	(260)
2013	2	Texas	CTPPSJ7277	Storm Dmg Dist ETI 12/24/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	24
2013	2	Texas	CTPPSJ7278	Storm Dmg Dist ETI 12/24/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	6
2013	2	Texas	CTPPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	235
2013	2	Texas	CTPPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	4
2013	2	Texas	CTPPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	88
2013	2	Texas	CTPPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	(624)
2013	2	Texas	CTPPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	876
2013	2	Texas	CTPPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	3,510
2013	2	Texas	CTPPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	336
2013	2	Texas	CTPPSJ7277	Storm Dmg Dist ETI 12/24/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	493
2013	2	Texas	CTPPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	(881)
2013	2	Texas	CTPPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	734	LOANED LABOR-NON-EXEMPT-OT	113
2013	2	Texas	CTPPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	740	SERVICE COMPANY RECIPENT	(1)
2013	2	Texas	CTPPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	188
2013	2	Texas	CTPPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	(134)
2013	2	Texas	CTPPSJ7277	Storm Dmg Dist ETI 12/24/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	28
2013	2	Texas	CTPPSJ7278	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	8
2013	2	Texas	CTPPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	282
2013	2	Texas	CTPPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	13
2013	2	Texas	CTPPSJ7278	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	16
2013	2	Texas	CTPPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	524
2013	2	Texas	CTPPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	901	BALANCE SHEET DEFAULT	171
2013	2	Texas	CTPPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	901	BALANCE SHEET DEFAULT	2,229
2013	2	Texas	CTPPSJ7276	Storm Dmg Dist ETI 11/26/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(27)
2013	2	Texas	CTPPSJ7277	Storm Dmg Dist ETI 12/24/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(605)
2013	2	Texas	CTPPSJ7278	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(22,340)
2013	2	Texas	CTPPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(12,636)
2013	2	Texas	CTPPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(130,164)
2013	2	Texas	CTPPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(473,296)
2013	2	Texas	CTPPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(54,764)
2013	2	Texas	CTPPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	TRF	TRANSPORTATION FUEL	(147)
2013	2	Texas	CTPPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	TRF	TRANSPORTATION FUEL	6,942
2013	3	Texas	CTPPSJ7281	Storm Dmg Dist ETI 12/25/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	78
2013	3	Texas	CTPPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	565
2013	3	Texas	CTPPSJ7283	Storm Dmg Dist ETI 2/25/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	108
2013	3	Texas	CTPPSJ7286	Storm Dmg Dist ETI 3/10/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	108
2013	3	Texas	CTPPSJ7283	Storm Dmg Dist ETI 2/25/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	003	SALARIES & WAGES - EXEMPT	3,403
2013	3	Texas	CTPPSJ7286	Storm Dmg Dist ETI 3/10/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	003	SALARIES & WAGES - EXEMPT	339
2013	3	Texas	CTPPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	005	SALARIES & WAGES - BARGAINING	11,371
2013	3	Texas	CTPPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	005	SALARIES & WAGES - BARGAINING	1,799
2013	3	Texas	CTPPSJ7283	Storm Dmg Dist ETI 2/25/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	018	BENEFITS ALLOC - STANDARD RATE	1,110
2013	3	Texas	CTPPSJ7286	Storm Dmg Dist ETI 3/10/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	018	BENEFITS ALLOC - STANDARD RATE	0
2013	3	Texas	CTPPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	018	BENEFITS ALLOC - STANDARD RATE	3,242
2013	3	Texas	CTPPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	018	BENEFITS ALLOC - STANDARD RATE	367
2013	3	Texas	CTPPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	019	BENEFITS ALLOC - VARIABLE RATE	1,007
2013	3	Texas	CTPPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	019	BENEFITS ALLOC - VARIABLE RATE	1

year	month	state	project	project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2013	3	Texas	C7PPSJ7283	Storm Dmg Dist ETI 12/25/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	2,941
2013	3	Texas	C7PPSJ7286	Storm Dmg Dist ETI 3/10/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 019		BENEFITS ALLOC - VARIABLE RATE	333
2013	3	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 024		BUSINESS MEALS/ENTERTAINMENT	47
2013	3	Texas	C7PPSJ7283	Storm Dmg Dist ETI 12/25/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 028		OTHER EMPLOYEE EXPENSES	17
2013	3	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	25
2013	3	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	0
2013	3	Texas	C7PPSJ7283	Storm Dmg Dist ETI 12/25/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 060		STOCK OPTIONS	74
2013	3	Texas	C7PPSJ7286	Storm Dmg Dist ETI 3/10/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	12,447
2013	3	Texas	C7PPSJ7283	Storm Dmg Dist ETI 12/25/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 095		MATERIALS & SUPPLIES	8,324
2013	3	Texas	C7PPSJ7286	Storm Dmg Dist ETI 3/10/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES LOADER	514
2013	3	Texas	C7PPSJ7283	Storm Dmg Dist ETI 12/25/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100 097		MATERIALS & SUPPLIES LOADER	344
2013	3	Texas	F5PCZJ06R	Storm Damage Accrual	EOI General Plant/SWP (Chg) (F)	General Plant	Minor Storm	228100		158 OTH INSURANCE & LOSS RESERVES	(889,167)
2013	3	Texas	C7PPSJ7282	Storm Dmg Dist ETI 1/9/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	11
2013	3	Texas	C7PPSJ7283	Storm Dmg Dist ETI 12/25/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	20,378
2013	3	Texas	C7PPSJ7286	Storm Dmg Dist ETI 3/10/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		201 TRANSPORTATION	19
2013	3	Texas	C7PPSJ7283	Storm Dmg Dist ETI 12/25/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		333 EXEMPT-OVERTIME	5,568
2013	3	Texas	C7PPSJ7286	Storm Dmg Dist ETI 3/10/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		333 EXEMPT-OVERTIME	4,510
2013	3	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		360 ENVIRONMENTAL	161
2013	3	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		360 ENVIRONMENTAL	144
2013	3	Texas	C7PPSJ7281	Storm Dmg Dist ETI 1/9/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		360 ENVIRONMENTAL	5,248
2013	3	Texas	C7PPSJ7282	Storm Dmg Dist ETI 11/9/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		360 ENVIRONMENTAL	1,121
2013	3	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/4/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		386 OTHER CONTRACT WORK	19,802
2013	3	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		386 OTHER CONTRACT WORK	120,974
2013	3	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		386 OTHER CONTRACT WORK	48,193
2013	3	Texas	C7PPSJ7282	Storm Dmg Dist ETI 1/9/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		386 OTHER CONTRACT WORK	37,479
2013	3	Texas	C7PPSJ7283	Storm Dmg Dist ETI 12/25/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		386 OTHER CONTRACT WORK	104,334
2013	3	Texas	C7PPSJ7283	Storm Dmg Dist ETI 12/25/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		403 TEMPORARY EMPLOYEE SERVICES	26
2013	3	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		410 SERVICE COMPANY BILLINGS	1,934
2013	3	Texas	C7PPSJ7282	Storm Dmg Dist ETI 1/9/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		553 BARGAINING-OVERTIME	81
2013	3	Texas	C7PPSJ7283	Storm Dmg Dist ETI 12/25/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		553 BARGAINING-OVERTIME	34,950
2013	3	Texas	C7PPSJ7286	Storm Dmg Dist ETI 3/10/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		553 BARGAINING-OVERTIME	15,958
2013	3	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/4/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		636 SAFETY TRAINING LOADER	64
2013	3	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		636 SAFETY TRAINING LOADER	282
2013	3	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		636 SAFETY TRAINING LOADER	0
2013	3	Texas	C7PPSJ7282	Storm Dmg Dist ETI 1/9/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		636 SAFETY TRAINING LOADER	7
2013	3	Texas	C7PPSJ7283	Storm Dmg Dist ETI 12/25/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		636 SAFETY TRAINING LOADER	5,081
2013	3	Texas	C7PPSJ7286	Storm Dmg Dist ETI 3/10/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		636 SAFETY TRAINING LOADER	2,144
2013	3	Texas	C7PPSJ7280	Storm Dmg Dist ETI 12/20/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		703 LOANED LABOR-EXEMPT	439
2013	3	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		705 LOANED LABOR - BARGAINING	3,132
2013	3	Texas	C7PPSJ7283	Storm Dmg Dist ETI 12/25/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		705 LOANED LABOR - BARGAINING	1
2013	3	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/4/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		733 LOANED LABOR-EXEMPT-OVERTIME	2
2013	3	Texas	C7PPSJ7283	Storm Dmg Dist ETI 12/25/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		733 LOANED LABOR-EXEMPT-OVERTIME	708
2013	3	Texas	C7PPSJ7286	Storm Dmg Dist ETI 3/10/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		733 LOANED LABOR-EXEMPT-OVERTIME	238
2013	3	Texas	C7PPSJ7283	Storm Dmg Dist ETI 12/25/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		734 LOANED LABOR-NON-EXEMPT-OT	419
2013	3	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		740 SERVICE COMPANY RECIPIENT	202
2013	3	Texas	C7PPSJ7283	Storm Dmg Dist ETI 12/25/13	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100		740 SERVICE COMPANY RECIPIENT	151

year	month	state	project	project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2013	3	Texas	C7PPSJ7283	Storm Dmg Dist ETI 2/25/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	763	LOANED LABOR-BARGAINING-OT	923
2013	3	Texas	C7PPSJ7286	Storm Dmg Dist ETI 3/10/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	354
2013	3	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/4/12	ETI D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	59
2013	3	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	268
2013	3	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	0
2013	3	Texas	C7PPSJ7282	Storm Dmg Dist ETI 1/9/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	7
2013	3	Texas	C7PPSJ7283	Storm Dmg Dist ETI 2/25/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	4,778
2013	3	Texas	C7PPSJ7286	Storm Dmg Dist ETI 3/10/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	2,006
2013	3	Texas	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	880	PAYROLL TAX ALLOCATION OFFSET	(142)
2013	3	Texas	C7PPSJ7275	Storm Dmg Dist ETI 11-3-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	880	PAYROLL TAX ALLOCATION OFFSET	(118)
2013	3	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	880	PAYROLL TAX ALLOCATION OFFSET	(549)
2013	3	Texas	C7PPSJ7281	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	569
2013	3	Texas	C7PPSJ7283	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	0
2013	3	Texas	C7PPSJ7283	Storm Dmg Dist ETI 2/25/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	1,663
2013	3	Texas	C7PPSJ7286	Storm Dmg Dist ETI 3/10/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	188
2013	3	Texas	C7PPSJ7272	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	901	BALANCE SHEET DEFAULT	512
2013	3	Texas	C7PPSJ7275	Storm Dmg Dist ETI 11-3-12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	91
2013	3	Texas	C7PPSJ7277	Storm Dmg Dist ETI 12/4/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	75
2013	3	Texas	C7PPSJ7279	Storm Dmg Dist ETI 12/16/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(13,205)
2013	3	Texas	C7PPSJ7280	Storm Dmg Dist 12/20/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(103)
2013	3	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(81,307)
2013	3	Texas	C7PPSJ7282	Storm Dmg Dist ETI 1/9/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(35,928)
2013	3	Texas	C7PPSJ7283	Storm Dmg Dist ETI 2/25/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(24,771)
2013	3	Texas	C7PPSJ7286	Storm Dmg Dist ETI 3/10/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(136,622)
2013	3	Texas	C7PPSJ7286	Storm Dmg Dist ETI 3/10/13	ETI:D-Line/El-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(24,101)

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12/25/12 Storm -- Exhibit SBC-5B

year	month	state	project	Project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2012	12	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	095	MATERIALS & SUPPLIES	160,996
2012	12	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	097	MATERIALS & SUPPLIES LOADER	5,248
2012	12	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(114,709)
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	11,838
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	003	SALARIES & WAGES - EXEMPT	11,260
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	004	SALARIES & WAGES - NON-EXEMPT	40
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	005	SALARIES & WAGES - BARGAINING	5,710
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	018	BENEFITS ALLOC - STANDARD RATE	59,682
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	019	BENEFITS ALLOC - VARIABLE RATE	44,781
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	024	BUSINESS MEALS/ENTERTAINMENT	2,492
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	026	PERSONAL CAR MILEAGE - LOCAL	631
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	027	EMPLOYEE MTGS/FUNCTIONS/AWARDS	268
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	028	OTHER EMPLOYEE EXPENSES	575
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	032	LODGING	132

year	month	state	project	Project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	058	CONSUMABLES	30
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	060	STOCK OPTIONS	927
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	095	MATERIALS & SUPPLIES	72,166
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	097	MATERIALS & SUPPLIES LOADER	2,852
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	201	TRANSPORTATION	93,771
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	249	OTHER OUTSIDE CONTRACT SERVICE	10,452
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	257	COMPUTER HARDWARE ACQUISITIONS	109
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	276	COMPUTER & OFFICE SUPPLIES	77
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	333	EXEMPT-OVERTIME	8,577
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	360	ENVIRONMENTAL	3,457
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	352,017
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	403	TEMPORARY EMPLOYEE SERVICES	2,691
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	410	SERVICE COMPANY BILLINGS	37,841
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	553	BARGAINING-OVERTIME	7,350

year	month	state	project	Project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	23,117
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	55,638
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	704	LOANED LABOR - NON EXEMPT	24,616
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	75,443
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	70,591
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	734	LOANED LABOR-NON-EXEMPT-OT	36,939
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	740	SERVICE COMPANY RECIPIENT	6,016
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	753	LOANED LABOR-BARGAINING-OT	166,175
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	39,503
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	30,204
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	901	BALANCE SHEET DEFAULT	7,537
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(811,237)
2013	1	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	TRF	TRANSPORTATION FUEL	2,051
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	002	INCENTIVE COMPENSATION	116

year	month	state	project	Project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	005	SALARIES & WAGES - BARGAINING	63
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	018	BENEFITS ALLOC - STANDARD RATE	333
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	019	BENEFITS ALLOC - VARIABLE RATE	302
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	024	BUSINESS MEALS/ENTERTAINMENT	28,026
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	026	PERSONAL CAR MILEAGE - LOCAL	8
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	028	OTHER EMPLOYEE EXPENSES	539
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	031	TRAVEL TRANSPORTATION	171
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	032	LODGING	19,052
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	060	STOCK OPTIONS	8
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	095	MATERIALS & SUPPLIES	5,535
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	097	MATERIALS & SUPPLIES LOADER	219
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	276	COMPUTER & OFFICE SUPPLIES	767
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	670,971
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	403	TEMPORARY EMPLOYEE SERVICES	536

year	month	state	project	Project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	410	SERVICE COMPANY BILLINGS	3,339
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	4
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	703	LOANED LABOR-EXEMPT	876
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	733	LOANED LABOR-EXEMPT-OVERTIME	(881)
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	740	SERVICE COMPANY RECIPIENT	188
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	13
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	171
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	901	BALANCE SHEET DEFAULT	2,229
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(473,296)
2013	2	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	TRF	TRANSPORTATION FUEL	6,942
2013	3	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	018	BENEFITS ALLOC - STANDARD RATE	0
2013	3	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	019	BENEFITS ALLOC - VARIABLE RATE	1
2013	3	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	024	BUSINESS MEALS/ENTERTAINMENT	47
2013	3	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	060	STOCK OPTIONS	0

12/25/12 Storm -- Exhibit SBC-5B

year	month	state	project	Project name	Work Order Type	Function	Category	Account	Resource Code	Resource Code Description	Amount
2013	3	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	360	ENVIRONMENTAL	5,248
2013	3	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	386	OTHER CONTRACT WORK	48,193
2013	3	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	410	SERVICE COMPANY BILLINGS	1,934
2013	3	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	636	SAFETY TRAINING LOADER	0
2013	3	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	705	LOANED LABOR - BARGAINING	1
2013	3	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	740	SERVICE COMPANY RECIPIENT	202
2013	3	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	810	PAYROLL TAX LOADER	0
2013	3	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	890	NON-PRODUCTIVE LOADER	0
2013	3	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	901	BALANCE SHEET DEFAULT	512
2013	3	Texas	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	ETI:D-Line/EI-Capital Specific D-Line Storm	Distribution Lines	Minor Storm	228100	SLA	STORM LABOR ALLOCATION	(35,928)
											794,295

ENTERGY TEXAS, INC.
CHANGE IN MISCELLANEOUS ELECTRIC SERVICE CHARGES
FOR THE TWELVE MONTHS ENDING MARCH 31, 2013

Line No.	Miscellaneous Fee Description	Number Occurrences	Present		Proposed		Revenue Impact
			Rate \$	Revenue \$	Rate \$	Revenue \$	
1	Connection Fee	114,696	\$20	\$2,293,920	\$20	\$2,293,920	\$0
2	Trip Fee	10,367	\$13	\$134,771	\$14	\$145,138	\$10,367
3	Non-Sufficient Funds Charge	9,679	\$15	\$145,185	\$15	\$145,185	\$0
	Disconnect/Reconnect Fee						
5	Business Hours	60,432	\$15	\$906,480	\$15	\$906,480	\$0
6	After Hours	4,972	\$29	\$144,188	\$30	\$149,160	\$4,972
	Temporary Metered Service Connection						
7	Overhead Construction	2,543	\$118	\$300,074	\$124	\$315,332	\$15,258
8	All Other Temporary Service		\$118	\$0	\$124	\$0	\$0
9	Remote Meter Installation	209	\$42	\$8,778	\$42	\$8,778	\$0
10	Tampering Fees	271	\$50	\$13,550	\$50	\$13,550	\$0
11	Pulse Meter Installation	0	\$300	\$0	\$300	\$0	\$0
12	Meter Test Fee	614	\$15	\$9,210	\$30	\$18,420	\$9,210
	Total	203,783		\$3,956,156		\$3,995,963	\$39,807

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Connection Fee										
A	B	C	D	E	F	G	H	I	J	K
	Job Mix %	Vehicle Rate (\$/Minutes)	Travel Time (Minutes)	Transportation Costs (\$)	Direct Site Time (Minutes)	Direct Clerical Time (Minutes)	Total Direct Time (Minutes)	Wage Rate (\$/Hour)	Labor Costs (I/60)xH	Job Mix Labor Costs JxB
Energy - Texas	Formula for Calculations			CxD			D+F+G			
Clerical - Customer Service Center - 847	100%					12.0	12.0	\$20.59	\$4.12	\$4.12
Meter Services - 306	80%	0.087	6.0	\$1.04	7.1		13.1	\$19.01	\$4.15	\$3.32
Journymen Serviceman - 335	20%	0.379	10.6	\$8.03	11.2		21.8	\$33.67	\$12.23	\$2.45
Clerical - Customer Accounting Services - 887	100%					2.5	2.5	\$20.88	\$0.87	\$0.87
Subtotals										
								Labor		\$10.76
								Payroll Overhead	67.48%	\$7.26
								Transportation Costs		\$2.44
								Total Costs		\$20.45

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Trip Fee		A	B	C	D	E	F	G	H	I	J	K
			Job Mix	Vehicle Rate	Direct Travel	Transportation	Direct Site Time	Direct	Total Direct	Wage Rate	Labor Costs	Job Mix
Enterigy - Texas		Formula for Calculations	%	(\$/Minutes)	(Minutes)	Costs (\$)	(Minutes)	(Minutes)	(Minutes)	(\$/Hour)	(I/60)XH	Labor Costs
						CxD			D+F+G			JxB
Clerical - Customer Service Center - 847			100%					12	12.00	\$ 20.59	\$ 4.12	\$4.12
Meter Services - 306			86%	0.087	5.0	\$0.44	4.3		9.30	\$ 19.01	\$ 2.95	\$2.54
Jourenynman Serviceman - 335			14%	0.379	7.6	\$2.88	4.5		12.10	\$ 33.67	\$ 6.79	\$0.95
Subtotals												
										Labor		\$7.61
										Payroll Overhead	67.48%	\$5.13
										Transportation Costs		\$0.78
										Total Costs		\$13.52

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Reconnection Fee Electric Service (At the Meter/Normal Business Hours)

A		B	C	D	E	F	G	H	I	J	K	L
		Job Mix	Vehicle Rate (\$/Minute)	Travel Time (Minutes)	Transportation Costs (\$)	Direct Site Time (Minutes)	Direct Clerical Time (Minutes)	Total Time (Minutes)	Wage Rate (\$/Hour)	Labor Costs (U60)xH	Total Cost E+J	Fee Charge KxL
Energy - Texas												
Formula for Calculations												
Clerical - Customer Service Center - 847	100%		0.379	21.0	\$7.96	7	6	6.0	\$20.59	\$2.06	\$2.06	\$2.06
Servicemen - 335	9%		0.087	9.0	\$0.78	4		28.0	\$33.67	\$15.71	\$23.87	\$2.13
Meter Services - 306	91%							13.0	\$19.01	\$4.12	\$4.90	\$4.46
Sub-totals										\$21.89	\$30.63	\$8.65
									67.48%			\$5.84
									Payroll Overhead (straight time)			\$14.49
									Total Costs of Reconnect			\$14.49
									Total Costs of Disconnect			\$28.98
									Total Costs of Disconnect and Reconnect			

Reconnection Fee Electric Service (At the Meter/After Hours)

A		B	C	D	E	F	G	H	I	J	K	L
		Job Mix	Vehicle Rate (\$/Minute)	Travel Time (Minutes)	Transportation Costs (\$)	Direct Site Time (Minutes)	Direct Clerical Time (Minutes)	Total Time (Minutes)	Wage Rate (\$/Hour)	Labor Costs (U60)xH	Total Cost E+J	Fee Charge KxL
Energy - Texas												
Formula for Calculations												
Clerical - Customer Service Center - 847	100%		0.379	21	\$7.96	120	6.0	6.0	\$20.59	\$2.06	\$2.06	\$2.06
Journeyman Servicemen - 335	100%							120.0	\$50.51	\$101.02	\$108.98	\$108.98
Sub-totals										\$103.08	\$111.04	\$50.42
									67.48%			\$2.65
									Payroll Overhead (straight time)			\$164.11
									Payroll Overhead (overtime)			\$14.49
									Total Costs of Reconnect			\$178.60
									Total Costs of Disconnect (@ normal hrs)			
									Total Costs of Disconnect and Reconnect			

Servicemen already on OT - Actual Cost

Formula for Calculations		%										
Clerical - Customer Service Center - 847	100%											
Journeyman Servicemen - 335	100%		0.379	21	\$7.96	7	6.0	6.0	\$20.59	\$2.06	\$2.06	\$2.06
Sub-totals										\$23.57	\$31.53	\$31.53
										\$25.63	\$33.59	\$33.59
									67.48%			\$15.57
									Payroll Overhead (straight time)			\$0.77
									Payroll Overhead (overtime)			\$49.93
									Total Costs of Reconnect			\$14.49
									Total Costs of Disconnect (@ normal hrs)			\$64.42
									Total Costs of Disconnect and Reconnect			

Meter Services Callout

Formula for Calculations		%										
Clerical - Customer Service Center - 847	100%											
Meter Services - 306	100%		0.087	9	\$0.78	4	6.0	6.0	\$20.59	\$2.06	\$2.06	\$2.06
Sub-totals										\$4.12	\$4.90	\$4.90
										\$6.18	\$6.96	\$6.96
									67.48%			\$3.59
									Payroll Overhead (straight time)			\$0.12
									Payroll Overhead (overtime)			\$10.67
									Total Costs of Reconnect			\$14.49
									Total Costs of Disconnect (@ normal hrs)			\$25.16
									Total Costs of Disconnect and Reconnect			

Sources of Work:	% of Time	Cost / Sources Used	Weighted Average Cost
Servicemen 2 hr OT call	1%	\$178.60 See above	\$1.79
Servicemen already out on OT call - Actual Cost	8%	\$64.42 See above	\$5.15
Meter Services Extended Hours	91%	\$25.16 See above	\$22.90
	100%		
Weighted Average Cost Per After Hours Reconnect			\$29.84

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Temporary Metered Service Connection Fee										
A	B	C	D	E	F	G	H	I	J	K
Entergy - Texas	Job Mix %	Vehicle Rate (\$/Minutes)	Travel Time (Minutes)	Transportation Costs (\$)	Direct Site Time (Minutes)	Direct Clerical Time (Minutes)	Total Direct Time (Minutes)	Wage Rate (\$/Hour)	Labor Costs (I/60)xH	Job Mix Labor Costs JxB
Formula for Calculations				CxD			D+F+G			
Clerical - Customer Service Center - 847	100%		20.9	\$7.92	27.0	12.0	12.0	\$20.59	\$4.12	\$4.12
Jourenyman Serviceman - 335	100%	0.379					47.9	\$33.67	\$26.88	\$26.88
Clerical - Customer Accounting Services - 887	100%					2.5	2.5	\$20.88	\$0.87	\$0.87
Subtotals										
							Labor			\$31.87
							Payroll Overhead	67.48%		\$21.50
							Transportation Costs			\$7.92
							Materials Cost			\$62.22
							Total Costs			\$123.51

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Remote Meter Installation Fee										
A	B	C	D	E	F	G	H	I	J	K
Entergy - Texas	Job Mix %	Vehicle Rate (\$/Minutes)	Direct Travel Time (Minutes)	Transportation Costs (\$)	Direct Site Time (Minutes)	Direct Clerical Time (Minutes)	Total Direct Time (Minutes) D+F+G	Wage Rate (\$/Hour)	Labor Costs (I/60)XH	Job Mix Labor Costs JxB
Formula for Calculations				CxD						
Journeyman Serviceman - 335	11%	0.379	20	\$15.16	10		30.0	\$ 33.67	\$16.84	\$1.85
Meter Services - 306	89%	0.087	17.5	\$3.05	11.6		29.1	\$ 19.01	\$9.22	\$8.21
Clerical - Customer Accounting Services - 887	100%					2.5	2.5	\$ 20.88	\$0.87	\$0.87
Subtotals										
								Labor Payroll Overhead 67.48%		\$10.93
								Transportation Costs		\$7.37
								Remote Meter Cost		\$4.38
								Less - Existing Meter		\$41.83
								Total Costs		(\$22.22)
										\$42.29

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Labor
Payroll Overhead
Transportation Costs
Total Costs

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Entergy Texas, Inc.
Affiliate Billings - by Witness, Class, and Department
For the Twelve Months Ended March 31, 2013
Amounts in Dollars

2013 ETI Rate Case

		(A)	(B)		(C)		(D)	(E)	(F)	(G)	(H)
		Total Billings									
Class	Billing Entity	Dept	Service Company Recipient		Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted	
			Support								
Distribution Operations	EAI	DPF25	9,716	0	9,716	0	9,716	0	-1	9,715	
Distribution Operations	EAI	DPF38	11,717	0	11,717	0	11,717	-588	0	11,129	
Distribution Operations	EAI	DPF3C	10,132	0	10,132	0	10,132	0	0	10,132	
Distribution Operations	EAI	DPF3D	8,083	0	8,083	0	8,083	0	0	8,083	
Distribution Operations	EAI	DPF3F	6,323	0	6,323	0	6,323	-748	0	5,575	
Distribution Operations	EAI	DPF3G	12,666	0	12,666	0	12,666	-812	0	11,854	
Distribution Operations	EAI	DPF3H	7,032	0	7,032	0	7,032	0	0	7,032	
Distribution Operations	EAI	DPF3J	12,009	0	12,009	0	12,009	0	0	12,009	
Distribution Operations	EAI	DPF3K	5,301	0	5,301	0	5,301	-44	0	5,257	
Distribution Operations	EAI	DPF3L	6,481	0	6,481	0	6,481	0	0	6,481	
Distribution Operations	EAI	DPF3T	757	0	757	0	757	0	0	757	
Distribution Operations	EAI	DPF69	47	0	47	0	47	0	0	47	
Distribution Operations	EAI	DPF76	9,028	0	9,028	0	9,028	0	0	9,028	
Distribution Operations	EAI	DPF84	1,808	0	1,808	0	1,808	0	0	1,808	
Distribution Operations	EAI	DPF95	825	0	825	0	825	0	0	825	
Distribution Operations	EAI	DPF58	7,431	0	7,431	0	7,431	-7,431	0	0	
Total	EAI		109,357	0	109,357	0	109,357	-9,623	-1	99,733	
Distribution Operations	EGSL	DPF38	1,389	0	1,389	0	1,389	-1,389	0	0	
Distribution Operations	EGSL	DPF3C	168	0	168	0	168	-131	0	37	
Distribution Operations	EGSL	DPF3K	129	0	129	0	129	0	0	129	
Distribution Operations	EGSL	DPF3L	5,844	0	5,844	0	5,844	-5,833	0	11	
Distribution Operations	EGSL	DPF3S	52	0	52	0	52	0	0	52	
Distribution Operations	EGSL	DPF76	33	0	33	0	33	-1	0	31	
Distribution Operations	EGSL	DPF58	201,543	0	201,543	0	201,543	-201,543	0	0	
Total	EGSL		209,158	0	209,158	0	209,158	-208,896	0	261	
Distribution Operations	ELL	DPF25	-4,508	0	-4,508	0	-4,508	10,727	-1	6,218	
Distribution Operations	ELL	DPF38	-62,465	0	-62,465	0	-62,465	62,465	0	0	
Distribution Operations	ELL	DPF3C	-2,793	0	-2,793	0	-2,793	2,793	0	0	
Distribution Operations	ELL	DPF3D	-3,231	0	-3,231	0	-3,231	3,231	0	0	
Distribution Operations	ELL	DPF3F	18	0	18	0	18	0	0	18	
Distribution Operations	ELL	DPF3G	-8,570	0	-8,570	0	-8,570	8,570	0	0	
Distribution Operations	ELL	DPF3H	-9,261	0	-9,261	0	-9,261	9,279	0	18	
Distribution Operations	ELL	DPF3J	-14,664	0	-14,664	0	-14,664	14,664	0	0	
Distribution Operations	ELL	DPF3K	-24,413	0	-24,413	0	-24,413	24,413	0	0	
Distribution Operations	ELL	DPF3S	104	0	104	0	104	-104	0	0	
Distribution Operations	ELL	DPF57	-23,715	0	-23,715	0	-23,715	23,715	0	0	

Amounts may not add or tie to other schedules due to rounding.

7-217

3187

Entergy Texas, Inc.
Affiliate Billings - by Witness, Class, and Department
For the Twelve Months Ended March 31, 2013
Amounts in Dollars

Class	Billing Entity	Dept	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
			Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions					
Distribution Operations	ELL	DPF58	-36,384	0	-36,384	0	-36,384	36,401	0	0	0	0	18
Distribution Operations	ELL	DPF95	71	0	71	0	71	0	0	0	0	0	71
Distribution Operations	ELL	DPF58	72,672	0	72,672	0	72,672	-72,672	0	0	0	0	0
Total	ELL		-117,141	0	-117,141	0	-117,141	123,485	-1				6,343
Distribution Operations	EMI	DPF3B	7,765	0	7,765	0	7,765	-7,755	0	0	0	0	10
Distribution Operations	EMI	DPF3C	2,522	0	2,522	0	2,522	-2,522	0	0	0	0	0
Distribution Operations	EMI	DPF3J	3,826	0	3,826	0	3,826	-3,826	0	0	0	0	0
Distribution Operations	EMI	DPF3L	39	0	39	0	39	-39	0	0	0	0	0
Distribution Operations	EMI	DPF3S	3,865	0	3,865	0	3,865	-3,865	0	0	0	0	0
Distribution Operations	EMI	DPF3U	279	0	279	0	279	-207	0	0	0	0	73
Distribution Operations	EMI	DPF76	58	0	58	0	58	-31	0	0	0	0	27
Total	EMI		18,354	0	18,354	0	18,354	-18,244	0				110
Distribution Operations	ENOI	DPF3B	18	0	18	0	18	-13	0	0	0	0	6
Distribution Operations	ENOI	DPF58	36,981	0	36,981	0	36,981	-36,981	0	0	0	0	0
Total	ENOI		36,999	0	36,999	0	36,999	-36,993	0				6
Distribution Operations	ESI	CSCC1	462	0	462	434	434	27	0	0	0	0	27
Distribution Operations	ESI	DPIDE	1,188,266	133,421	1,321,687	1,198,317	1,23,370	-78,786	-2,511	0	0	0	42,073
Distribution Operations	ESI	DPBP1	788,803	95,429	884,232	783,602	100,630	-93,934	-2,775	0	0	0	3,921
Distribution Operations	ESI	DPCCR	0	343	343	343	0	0	0	0	0	0	0
Distribution Operations	ESI	DPF1S	132,884	15,223	148,107	148,014	93	-93	-1	0	0	0	-1
Distribution Operations	ESI	DPF22	4,257	0	4,257	3,211	1,046	0	0	0	0	0	1,046
Distribution Operations	ESI	DPF29	-10,522	0	-10,522	-10,522	0	0	0	0	0	0	0
Distribution Operations	ESI	DPF2K	430,124	51,460	481,583	480,673	910	-885	0	0	0	0	24
Distribution Operations	ESI	DPF2P	3,646	0	3,646	3,646	0	0	0	0	0	0	0
Distribution Operations	ESI	DPF3B	0	0	0	0	0	0	-16	0	0	0	-16
Distribution Operations	ESI	DPF3C	0	0	0	0	0	0	-37	0	0	0	-37
Distribution Operations	ESI	DPF3M	1,415,408	183,167	1,598,575	1,588,992	9,583	-3,270	-44	0	0	0	6,269
Distribution Operations	ESI	DPF3U	0	0	0	0	0	0	-73	0	0	0	-73
Distribution Operations	ESI	DPF64	-3,805	0	-3,805	-3,805	0	0	0	0	0	0	0
Distribution Operations	ESI	DPF6C	605	0	605	605	0	0	0	0	0	0	0
Distribution Operations	ESI	DPF6H	196,560	19,671	216,231	204,664	11,567	-11,514	-125	0	0	0	-72
Distribution Operations	ESI	DPF76	0	0	0	0	0	0	-27	0	0	0	-27
Distribution Operations	ESI	DPF77	67,147	8,250	75,398	75,398	0	0	0	0	0	0	0
Distribution Operations	ESI	DPF78	343,859	40,703	384,562	384,085	478	-119	-5	0	0	0	354
Distribution Operations	ESI	DPF79	439,795	50,864	490,659	490,636	23	0	0	0	0	0	23

Amounts may not add or tie to other schedules due to rounding.

Entergy Texas, Inc.
Affiliate Billings - by Witness, Class, and Department
For the Twelve Months Ended March 31, 2013
Amounts in Dollars

2013 ETI Rate Case

Class	Billing Entity	Dept	(A)			(B)		(C)		(D)	(E)	(F)	(G)	(H)	
			Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount						Total ETI Adjusted
Distribution Operations	ESI	DPF7A	371,805	42,229	414,034	413,474	561	-561	-1	-1					
Distribution Operations	ESI	DPF85	475,923	57,373	533,296	532,859	437	-20	-3	414					
Distribution Operations	ESI	DPF88	26	0	26	26	0	0	0	142					
Distribution Operations	ESI	DPFPQ	3,195	0	3,195	3,053	142	0	0	1,858					
Distribution Operations	ESI	DPG25	30,612	0	30,612	28,713	1,899	-41	0	3,821					
Distribution Operations	ESI	DPG2J	800,324	95,338	895,662	877,132	18,530	-14,668	-41	0					
Distribution Operations	ESI	DPG34	0	261	261	261	0	0	0	0					
Distribution Operations	ESI	DPG38	0	213	213	213	0	0	0	0					
Distribution Operations	ESI	DPG54	556	0	556	556	0	0	0	0					
Distribution Operations	ESI	DPH29	7	0	7	6	0	0	0	0					
Distribution Operations	ESI	DPHF1	751,110	97,059	848,169	848,091	79	0	0	79					
Distribution Operations	ESI	DPHF5	1,131,819	139,626	1,271,445	1,255,438	16,007	-7,444	-152	8,411					
Distribution Operations	ESI	DPH11	1,997,587	257,661	2,255,248	2,255,226	22	0	0	22					
Distribution Operations	ESI	DPHS1	522,421	54,934	577,355	500,747	76,608	-49,345	-920	26,344					
Distribution Operations	ESI	DPHSV	340,742	33,566	374,307	322,931	51,377	-700	-407	50,270					
Distribution Operations	ESI	DPJR1	523,530	57,825	581,355	575,019	6,336	0	-61	6,276					
Distribution Operations	ESI	DPJT1	808,320	61,761	870,081	847,300	22,781	-381	-108	22,293					
Distribution Operations	ESI	DPL22	10,858	260	11,118	9,880	1,238	0	0	1,238					
Distribution Operations	ESI	DPL24	8,528	0	8,528	7,538	991	0	0	991					
Distribution Operations	ESI	DPL2A	14,140	0	14,140	14,140	0	0	0	0					
Distribution Operations	ESI	DPL6T	3,610	0	3,610	3,610	0	0	0	0					
Distribution Operations	ESI	DPLB1	0	0	0	0	0	0	0	0					
Distribution Operations	ESI	DPLB5	1,427,736	164,247	1,591,982	1,367,625	224,357	-195,233	-5,091	24,033					
Distribution Operations	ESI	DPLB6	785,642	82,394	868,036	764,517	103,519	0	-966	102,552					
Distribution Operations	ESI	DPLC3	1,181,466	123,050	1,304,515	1,067,109	237,407	-19,148	-1,979	216,280					
Distribution Operations	ESI	DPLE1	251,971	28,770	280,742	280,742	0	0	0	0					
Distribution Operations	ESI	DPLR1	98,607	12,066	110,673	95,210	15,463	-14,692	-425	346					
Distribution Operations	ESI	DPLS1	4,208	0	4,208	4,208	0	0	0	0					
Distribution Operations	ESI	DPMOK	7,268	0	7,268	6,180	1,088	-28	0	1,060					
Distribution Operations	ESI	DPPT1	850	0	850	723	127	0	0	127					
Distribution Operations	ESI	DPTR8	842,522	91,450	933,972	903,619	30,353	0	-235	30,118					
Distribution Operations	ESI	DPTS0	411,731	47,177	458,908	398,227	60,681	-2,152	-783	57,746					
Distribution Operations	ESI	SDLS0	60,143	6,870	67,013	56,955	10,058	0	-78	9,980					
Total	ESI		17,864,747	2,052,661	19,917,407	18,789,622	1,127,785	-493,013	-16,863	617,908					
Total Distribution Operations			18,121,474	2,052,661	20,174,134	18,789,622	1,384,512	-643,286	-16,865	724,361					

Amounts may not add or tie to other schedules due to rounding.

7-219

3189

Exhibit SBC - A
2013 TX Rate Case

Entergy Texas, Inc.
Affiliate Billings - by Witness, Class, and Department
For the Twelve Months Ended March 31, 2013
Amounts in Dollars

Class	Billing Entity	Dept	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
			Support	Service Company Recipient	Total Billings		All Other BU's	ETI Per Books					
					22	0			Total	22	0	22	0
T&D Support	ELL	SDLUF	22	0	22	0	22	0	22	0	0	0	22
T&D Support	ESI	DPLS8	794,564	69,166	863,729	716,615	147,115	-10,895	-704	135,516			135,516
T&D Support	ESI	SDLS1	2,152,298	249,218	2,401,515	2,082,512	319,003	276	-2,456	316,272			316,272
T&D Support	ESI	SDLS9	999,734	127,338	1,127,072	995,984	131,087	-130,394	-2	691			691
T&D Support	ESI	SDLSE	829,863	92,209	922,072	808,639	113,433	-6,824	-3,794	102,815			102,815
T&D Support	ESI	SDLSG	421,497	32,739	454,236	393,433	60,803	-2,255	-17,818	40,730			40,730
T&D Support	ESI	SDLSJ	1,317,501	128,410	1,445,911	1,415,334	30,578	-30,519	0	58			58
T&D Support	ESI	SDLUC	66	0	66	66	0	0	0	0			0
T&D Support	ESI	SDLUE	33,375	4,349	37,725	31,790	5,935	-5,935	0	0			0
T&D Support	ESI	SDLUP	476,286	57,305	533,590	511,707	21,884	-21,740	-1	143			143
T&D Support	ESI	SDLUS	54,440	7,400	61,840	53,263	8,577	-8,577	0	0			0
T&D Support	ESI	SDLUY	502,670	61,028	563,698	277,699	285,999	-284,197	0	1,802			1,802
T&D Support	ESI	SDLV9	804,452	93,088	897,541	781,991	115,550	-114,346	-1	1,203			1,203
Total	ESI		8,386,744	922,250	9,308,994	8,069,032	1,239,962	-615,957	-24,776	599,230			599,230
T&D Support			8,386,766	922,250	9,309,016	8,069,032	1,239,984	-615,957	-24,776	599,251			599,251
Total													
For													
Witness													
Corkran, Shawn B			26,508,240	2,974,910	29,483,150	26,858,654	2,624,497	-1,259,243	-41,641	1,323,612			1,323,612

Amounts may not add or tie to other schedules due to rounding.

Entergy Texas, Inc.
Affiliate Billings - by Witness, Class, and Project
For the Twelve Months Ended March 31, 2013
Amounts in Dollars

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
					Support	Service Company Recipient					
Distribution Operations	EAI	ASAI	Review Safety Incidents	DIRECT	9,716	0	0	9,716	0	-1	9,715
Distribution Operations	EAI	G6PP749113	D-Line Internal Request Improve TX	DIRECT	44	0	0	44	-44	0	0
Distribution Operations	EAI	G6PP749114	Distr Lines Failures Blanket TX	DIRECT	588	0	0	588	-588	0	0
Distribution Operations	EAI	G6PP749113	D-Lines TACTICS Target Line Devices	DIRECT	748	0	0	748	-748	0	0
Distribution Operations	EAI	C7PPS37259	Storm Dmg Dist ETI 4/2/12	DIRECT	26	0	0	26	-26	0	0
Distribution Operations	EAI	C7PPS37262	Storm Dmg Dist ETI 5/31/12	DIRECT	1,061	0	0	1,061	-1,061	0	0
Distribution Operations	EAI	C7PPS37263	Storm Dmg Dist ETI 6/12/12	DIRECT	2,432	0	0	2,432	-2,432	0	0
Distribution Operations	EAI	C7PPS37264	Storm Dmg Dist ETI 7/31/12	DIRECT	786	0	0	786	-786	0	0
Distribution Operations	EAI	C7PPS37267	Storm Dmg Dist ETI 8/10/12	DIRECT	404	0	0	404	-404	0	0
Distribution Operations	EAI	C7PPS37270	Storm Dmg Dist ETI 8/10/12	DIRECT	266	0	0	266	-266	0	0
Distribution Operations	EAI	C7PPS37271	Storm Dmg Dist ETI 8/10/12	DIRECT	156	0	0	156	-156	0	0
Distribution Operations	EAI	C7PPS37272	Storm Dmg Dist ETI 8/10/12	DIRECT	292	0	0	292	-292	0	0
Distribution Operations	EAI	C7PPS37280	Storm Dmg Dist ETI 12/25/12	DIRECT	1,175	0	0	1,175	-1,175	0	0
Distribution Operations	EAI	C7PPS37281	Storm Dmg Dist ETI 2/25/13	DIRECT	754	0	0	754	-754	0	0
Distribution Operations	EAI	C7PPS37283	Purc Gen Invent Items-Passport	DIRECT	812	0	0	812	-812	0	0
Distribution Operations	EAI	GINP	Manage Electric Dist Maint	DIRECT	90,018	0	0	90,018	0	0	90,018
Distribution Operations	EAI	MEDM									
Total	EAI				109,357	0	0	109,357	-9,623	-1	99,733
Distribution Operations	EGSL	G6D8772348	REPLACE ST LT POLE AND LIGHT	DIRECT	168	0	0	168	-131	0	37
Distribution Operations	EGSL	G6PC849185	DISTRIBUTION TRUCK STOCK	DIRECT	1	0	0	1	-1	0	0
Distribution Operations	EGSL	G6PP749030	Distr Line Revenue Blanket Design	DIRECT	31	0	0	31	-31	0	0
Distribution Operations	EGSL	C7PPS37259	Storm Dmg Dist ETI 4/2/12	DIRECT	81	0	0	81	-81	0	0
Distribution Operations	EGSL	C7PPS37260	Storm Dmg Dist ETI 4/20/12	DIRECT	246	0	0	246	-246	0	0
Distribution Operations	EGSL	C7PPS37262	Storm Dmg Dist ETI 5/31/12	DIRECT	382	0	0	382	-382	0	0
Distribution Operations	EGSL	C7PPS37263	Storm Dmg Dist ETI 6/6/12	DIRECT	146	0	0	146	-146	0	0
Distribution Operations	EGSL	C7PPS37264	Storm Dmg Dist ETI 6/12/12	DIRECT	86,607	0	0	86,607	-86,607	0	0
Distribution Operations	EGSL	C7PPS37267	Storm Dmg Dist ETI 7/21/12	DIRECT	115	0	0	115	-115	0	0
Distribution Operations	EGSL	C7PPS37270	Storm Dmg Dist ETI 8/6/12	DIRECT	280	0	0	280	-280	0	0
Distribution Operations	EGSL	C7PPS37271	Storm Dmg Dist ETI 8/10/12	DIRECT	448	0	0	448	-448	0	0
Distribution Operations	EGSL	C7PPS37272	Storm Dmg Dist ETI 8/18/12	DIRECT	229	0	0	229	-229	0	0
Distribution Operations	EGSL	C7PPS37280	Storm Dmg Dist ETI 12/25/12	DIRECT	42,216	0	0	42,216	-42,216	0	0
Distribution Operations	EGSL	C7PPS37281	Storm Dmg Dist ETI 2/25/13	DIRECT	70,472	0	0	70,472	-70,472	0	0
Distribution Operations	EGSL	C7PPS37283	Purc Gen Invent Items-Passport	DIRECT	321	0	0	321	-321	0	0
Distribution Operations	EGSL	GINP	Manage Electric Dist Ops	DIRECT	7,191	0	0	7,191	-7,191	0	0
Distribution Operations	EGSL	MEDO			224	0	0	224	0	0	224
Total	EGSL				209,158	0	0	209,158	-208,896	0	261

Amounts may not add or tie to other schedules due to rounding.

Entergy Texas, Inc.
Affiliate Billings - by Witness, Class, and Project
For the Twelve Months Ended March 31, 2013
Amounts in Dollars

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)	(C)		(D)	(E)	(F)	(G)	(H)
					Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted		
Distribution Operations	ELL	ASAI	Review Safety Incidents	DIRECT	6,219	0	0	6,219	0	6,219	0	-1	6,218	
Distribution Operations	ELL	C6PP749114	Distr Lines Failures Blanket TX	DIRECT	104	0	0	104	0	104	-104	0	0	
Distribution Operations	ELL	C6PPXFMRTX	Capture Transformer Shop Cost TX	DIRECT	-196,260	0	0	-196,260	0	-196,260	196,260	0	0	
Distribution Operations	ELL	C7PPS37281	Storm Dmg Dist ETI 12/25/12	DIRECT	72,672	0	0	72,672	0	72,672	-72,672	0	0	
Distribution Operations	ELL	MEDO	Manage Electric Distr Ops	DIRECT	53	0	0	53	0	53	0	0	53	
Distribution Operations	ELL	INTOF	Perf Elec Meter Serv Wk-On/Off	DIRECT	71	0	0	71	0	71	0	0	71	
Total	ELL				-117,141	0	0	-117,141	0	-117,141	123,485	-1	6,343	
Distribution Operations	EMI	C6DB772376	2012 BACKBONE & INFRARED BATCH	DIRECT	39	0	0	39	0	39	-39	0	0	
Distribution Operations	EMI	C6PP749114	Distr Lines Failures Blanket TX	DIRECT	279	0	0	279	0	279	-207	0	73	
Distribution Operations	EMI	C6PP749118	D-Line Customer Requested Projects	DIRECT	58	0	0	58	0	58	-31	0	27	
Distribution Operations	EMI	C6PP749713	D-Lines TACTICS Target Line Devices	DIRECT	35	0	0	35	0	35	-24	0	10	
Distribution Operations	EMI	GINP	Purc Gen Invent Items-Passport	DIRECT	17,944	0	0	17,944	0	17,944	-17,944	0	0	
Total	EMI				18,354	0	0	18,354	0	18,354	-18,244	0	110	
Distribution Operations	ENOI	C6PP749114	Distr Lines Failures Blanket TX	DIRECT	18	0	0	18	0	18	-13	0	6	
Distribution Operations	ENOI	C7PPS37281	Storm Dmg Dist ETI 12/25/12	DIRECT	36,981	0	0	36,981	0	36,981	-36,981	0	0	
Total	ENOI				36,999	0	0	36,999	0	36,999	-36,993	0	6	
Distribution Operations	ESI	AARP	Admin Awards & Recog Program	N/A	84	0	0	84	0	84	0	0	0	
Distribution Operations	ESI	ACPR	Accrue Payroll	N/A	0	0	0	0	0	0	0	0	0	
Distribution Operations	ESI	C1PPFF7339	Safety Information Management & Rep	CUSTEGOP	3,869	366	0	4,235	3,644	591	-591	-5	-5	
Distribution Operations	ESI	C1PPFI5207	Payroll Time & Labor - Phase I	EMPLOYAL	0	0	0	0	0	0	0	0	0	
Distribution Operations	ESI	C1PPFI7243	Utility Operations Graphical Design	CUSTEGOP	206,556	22,868	0	229,423	197,407	32,017	-32,017	-402	-402	
Distribution Operations	ESI	C1PPFI7346	CE-Keep Me Informed Release 1	N/A	1,981	0	0	1,981	1,981	0	0	0	0	
Distribution Operations	ESI	C1PPFI1042	Smartzone Radio Sys Repl Oversight	RADIOAL	2,185	1,023	0	3,208	3,016	192	-192	-2	-2	
Distribution Operations	ESI	C1PPFIRGTL	Regulated Time-LBR & Absence Mgmt	EMPORCPE	3,878	487	0	4,365	3,984	381	-381	-54	-54	
Distribution Operations	ESI	C1PPHBA942	Construct New TOC in Little Rock	N/A	0	170	0	170	170	0	0	0	0	
Distribution Operations	ESI	C1PPHBM096	JAX - Transmission Operation Center	N/A	0	188	0	188	188	0	0	0	0	
Distribution Operations	ESI	C1PPHBM800	PS HCM (Human Cap Mgmt) Upgrd 2008	EMPLOYAL	0	0	0	0	0	0	0	0	0	
Distribution Operations	ESI	C1PPMI7347	CE-Save Me Money Release1-Minor Add	TRBSLNOP	0	608	0	608	608	0	0	0	0	
Distribution Operations	ESI	C1PPPTD3002	2008 NERC Cyber Security Compliance	CUSEOPCO	16,945	2,323	0	19,268	16,388	2,880	-2,880	-28	-28	
Distribution Operations	ESI	C1PPW0117A	2012 CE-Outage Communications Rel 2	N/A	81	0	0	81	81	0	0	0	0	
Distribution Operations	ESI	C1PPW0251H	TMS Hardware Infrastructure	N/A	827	81	0	908	753	155	-155	-2	-2	
Distribution Operations	ESI	C1PPW0251S	TMS Software	LOADOPCO	0	81	0	81	81	0	0	0	0	
Distribution Operations	ESI	C1PPW0252H	DMS Hardware Infrastructure	N/A	0	81	0	81	81	0	0	0	0	
Distribution Operations	ESI	C1PPW0252S	DMS Software	CUSEOPCO	827	81	0	908	773	135	-135	-1	-1	
Distribution Operations	ESI	C6DB276518	CUST RE 80516 RELO OH TO UG FOR PED	N/A	0	343	0	343	343	0	0	0	0	

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Entergy Texas, Inc.
Affiliate Billings - by Witness, Class, and Project
For the Twelve Months Ended March 31, 2013
Amounts in Dollars

Exhibit SBC - B
2013 TX Rate Case

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(C)	(D)	(E)	(F)	(G)	(H)
					Support	Service Company Recipient						
Distribution Operations	ESI	C6D8476572	INTERNAL-DEBR-SUPERDOME-I/S CABLE&E	N/A	0	213	213	0	0	0	0	0
Distribution Operations	ESI	C6D8772348	REPLACE ST LT POLE AND LIGHT	DIRECTELI	0	0	0	0	0	0	-37	-37
Distribution Operations	ESI	C6PC249000	DIST. LINES REVENUE BLANKET - NON D	DIRECTELI	69,429	9,198	78,627	78,627	0	0	0	0
Distribution Operations	ESI	C6PC249103	DISTB LINES IMP BLANKET-OTHER	DIRECTELI	7,822	1,088	8,910	8,910	0	0	0	0
Distribution Operations	ESI	C6PC249104	DL BATCH JOBS FOR FAILURE REPLACEMENT	DIRECTELI	5,850	793	6,643	6,643	0	0	0	0
Distribution Operations	ESI	C6PC249106	STREET LIGHTING MAINT BLANKET ELI	DIRECTELI	21,280	2,173	23,453	23,453	0	0	0	0
Distribution Operations	ESI	C6PC249107	PRIVATE SECURITY LIGHTING MAINT ELI	DIRECTELI	1,433	199	1,632	1,632	0	0	0	0
Distribution Operations	ESI	C6PC249108	NON-MANDATED RELOCATIONS ELL	DIRECTELI	1,953	252	2,206	2,206	0	0	0	0
Distribution Operations	ESI	C6PC249180	DISTRIBUTION TRUCK STOCK	DIRECTELI	1,209	0	1,209	1,209	0	0	0	0
Distribution Operations	ESI	C6PC249703	TACTICS: TARGET LINE DEVICES	DIRECTELI	2,660	359	3,019	3,019	0	0	0	0
Distribution Operations	ESI	C6PC449000	DIST. LINES REVENUE BLANKET - NON D	DIRECTENO	50,567	6,976	57,543	57,543	0	0	0	0
Distribution Operations	ESI	C6PC449060	REVENUE PRIVATE AREA LIGHTS	DIRECTENO	1,953	252	2,206	2,206	0	0	0	0
Distribution Operations	ESI	C6PC449103	DISTB LINES-IMP BLANKET - OTHER	DIRECTENO	2,822	402	3,225	3,225	0	0	0	0
Distribution Operations	ESI	C6PC449107	PRIVATE SECURITY LIGHTING MAINT ENO	DIRECTENO	6,195	858	7,053	7,053	0	0	0	0
Distribution Operations	ESI	C6PC849000	DIST. LINES REVENUE BLANKET - NON D	DIRECTELTG	106,290	14,478	120,768	120,768	0	0	0	0
Distribution Operations	ESI	C6PC849106	STREET LIGHTING MAINT BLANKET ESSI	DIRECTELTG	20,522	2,757	23,279	23,279	0	0	0	0
Distribution Operations	ESI	C6PP249207	Distr Private Area Light Mice ELL	DIRECTELTG	8,777	1,189	9,966	9,966	0	0	0	0
Distribution Operations	ESI	C6PP249660	Distr Private Area Light Rev ELL	DIRECTELTG	8,337	1,189	9,526	9,526	0	0	0	0
Distribution Operations	ESI	C6PP449660	Distr Private Area Light Rev ENOI	DIRECTENO	2,822	402	3,225	3,225	0	0	0	0
Distribution Operations	ESI	C6PP749114	Distr Lines Failures Blanket TX	N/A	0	0	0	0	0	0	-78	-78
Distribution Operations	ESI	C6PP749118	D-Line Customer Requested Projects	N/A	0	0	0	0	0	0	-27	-27
Distribution Operations	ESI	C6PP749713	D-Lines TACTICS Target Line Devices	N/A	0	0	0	0	0	0	-10	-10
Distribution Operations	ESI	C6PP849207	Distr Private Area Light Mice ESSL	DIRECTELTG	15,429	2,090	17,519	17,519	0	0	0	0
Distribution Operations	ESI	C6PP849660	Distr Private Area Light Rev ESSL	DIRECTELTG	9,784	1,379	11,163	11,163	0	0	0	0
Distribution Operations	ESI	C6PP8U1130	Pauger-replace OCB 1710-2	DIRECTENO	14	0	14	14	0	0	0	0
Distribution Operations	ESI	C6PP8U1131	Destrehan-replace OCB B-0927	DIRECTELTG	14	0	14	14	0	0	0	0
Distribution Operations	ESI	C6PP8U1137	Bogalusa-install new BC line Panel	DIRECTELTG	56,653	0	56,653	56,653	0	0	0	0
Distribution Operations	ESI	C6PPDW0590	Magnolia S/C: Install Phone System	N/A	0	261	261	261	0	0	0	0
Distribution Operations	ESI	C6PPMR3838	Curran: repl.UF relay	DIRECTENO	395	0	395	395	0	0	0	0
Distribution Operations	ESI	C6PPT60316	Clarksdale: Clark Muni PrimaryRelay	DIRECTEMI	932	0	932	932	0	0	0	0
Distribution Operations	ESI	C6PPT60325	Jackson, S: Rpl Ray Braswell Ln Pnl	DIRECTEMI	158	0	158	158	0	0	0	0
Distribution Operations	ESI	C6PPTL4493	Church Rd-Getwell Build New Line	DIRECTEMI	483	68	551	551	0	0	0	0
Distribution Operations	ESI	C6PPTLA161	Hamlet to Holland Bottoms 161 Line	DIRECTEAL	3,477	423	3,900	3,900	0	0	0	0
Distribution Operations	ESI	C6PPTLD002	Driver Sub 500KV Cutin	DIRECTEAL	3,513	504	4,017	4,017	0	0	0	0
Distribution Operations	ESI	C6PPTLU965	NERC Alert LIDAR - Arkansas	DIRECTEAL	2,710	337	3,047	3,047	0	0	0	0
Distribution Operations	ESI	C6PPTLU966	NERC Alert LIDAR - ENOI	DIRECTENO	339	42	381	381	0	0	0	0
Distribution Operations	ESI	C6PPTLU967	NERC Alert LIDAR - ESSL	DIRECTELTG	1,186	147	1,333	1,333	0	0	0	0
Distribution Operations	ESI	C6PPTLU967	NERC Alert LIDAR - ELL-N	DIRECTELTG	847	105	952	952	0	0	0	0

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Entergy Texas, Inc.
Affiliate Billings - by Withness, Class, and Project
For the Twelve Months Ended March 31, 2013
Amounts in Dollars

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
					Support	Service Company Recipient					
Distribution Operations	ESI	C6PPTLU968	NERC Alert LIDAR - ELL-5	DIRECTEL	762	95	857	857	0	0	0
Distribution Operations	ESI	C6PPTLU969	NERC Alert LIDAR - Texas	DIRECTEL	1,016	126	1,143	1,143	-1,143	-11	11
Distribution Operations	ESI	C6PPTLU970	NERC Alert LIDAR - Mississippi	DIRECTEL	1,609	200	1,809	1,809	0	0	0
Distribution Operations	ESI	C6PPTLU991	Hot Springs Milton-Carpenter Dam	DIRECTEL	4,128	540	4,668	4,668	0	0	0
Distribution Operations	ESI	C6PPTLU992	LK VLLG BGBY-MCN LK: New 230kV	DIRECTEL	4,914	687	5,600	5,600	0	0	0
Distribution Operations	ESI	C6PPTLU007	Re-locate L-53 200' north	DIRECTEL	362	45	408	408	-408	-4	-4
Distribution Operations	ESI	C6PPTLU2026	Carlyss-Sabine: Mudlake Cut-in	DIRECTEL	8,060	1,050	9,110	9,110	0	0	0
Distribution Operations	ESI	C6PPTSA382	Grandview: Build New Sub	DIRECTEL	382	49	430	430	0	0	0
Distribution Operations	ESI	C6PPTSD010	Driver Build New 500/230kV Sub	DIRECTEL	8,566	1,172	9,738	9,738	0	0	0
Distribution Operations	ESI	C6PPTS034	Midtown - Add Transformer	DIRECTEL	13,633	1,641	15,274	15,274	0	0	0
Distribution Operations	ESI	C6PPTS0726	McDonald Replace Breaker 477F	DIRECTEL	483	0	483	483	-483	0	0
Distribution Operations	ESI	C6PPTS0730	S. Bmt: Replace Underdrat Bkr 2935	DIRECTEL	4,800	0	4,800	4,800	-4,800	0	0
Distribution Operations	ESI	C6PPTS0006	Mt. Olive: Add Shunt Reactors	DIRECTEL	2,414	293	2,707	2,707	0	0	0
Distribution Operations	ESI	C6PPTS0005	Britany Switching Station and Scop	DIRECTEL	3,477	374	3,851	3,851	0	0	0
Distribution Operations	ESI	C6PPTW0400	CIP4 Scoping - Cypress	DIRECTEL	3,575	357	3,932	3,932	-3,932	-40	-40
Distribution Operations	ESI	C7PPSJ1292	H. Isaac Capital Distr EAI 8/28/12	DIRECTEL	1,863	202	2,066	2,066	0	0	0
Distribution Operations	ESI	C7PPSJ1298	STORM DL ARK DIST EAI 9/6/12	DIRECTEL	755	136	891	891	0	0	0
Distribution Operations	ESI	C7PPSJ1299	STORM DL ARK DIST EAI 12/20/12	DIRECTEL	2,998	748	3,745	3,745	0	0	0
Distribution Operations	ESI	C7PPSJ1301	SNOW STORM DL EAI DIST 12/25/12	DIRECTEL	81,607	13,959	95,566	95,566	0	0	0
Distribution Operations	ESI	C7PPSJ1303	STORM DL ARK DIST EAI 01/20/13	DIRECTEL	277	64	341	341	0	0	0
Distribution Operations	ESI	C7PPSJ2493	STORM DL ARK DIST EAI 2/17-2/19/12	DIRECTEL	6,713	666	7,379	7,379	0	0	0
Distribution Operations	ESI	C7PPSJ2495	STORM DMG ELI Thunderstorm 3/2/12	DIRECTEL	149	25	174	174	0	0	0
Distribution Operations	ESI	C7PPSJ2496	STORM DMG LA DIST ELL ISS 3-9-12	DIRECTEL	66	0	66	66	0	0	0
Distribution Operations	ESI	C7PPSJ2497	STORM DMG LA DIST ELL ISS 3-9-12	DIRECTEL	2,367	506	2,873	2,873	0	0	0
Distribution Operations	ESI	C7PPSJ2499	STORM DMG LA DIST OPS ELL ISS 4/3	DIRECTEL	2,466	493	2,959	2,959	0	0	0
Distribution Operations	ESI	C7PPSJ2500	ELL STORM 05/02 - 05/03/12	DIRECTEL	84	17	101	101	0	0	0
Distribution Operations	ESI	C7PPSJ2501	STORM DMG LA DIST OPS ELL-I/S 5/31	DIRECTEL	2,371	358	2,730	2,730	0	0	0
Distribution Operations	ESI	C7PPSJ2502	STORM DMG LA DIST OPS ELL ISS 6/11	DIRECTEL	5,121	556	5,677	5,677	0	0	0
Distribution Operations	ESI	C7PPSJ2503	STORM DMG LA (ELI) JUL 4-10, 2012	DIRECTEL	670	144	813	813	0	0	0
Distribution Operations	ESI	C7PPSJ2505	STORM DMG ELL (AUG 5-10, 2012)	DIRECTEL	6,299	1,259	7,558	7,558	0	0	0
Distribution Operations	ESI	C7PPSJ2507	STORM DMG LA 8-17-12 to 8-20-12	DIRECTEL	2,708	510	3,218	3,218	0	0	0
Distribution Operations	ESI	C7PPSJ2508	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEL	8,164	1,296	9,459	9,459	0	0	0
Distribution Operations	ESI	C7PPSJ2509	STORM DMG LA 12/19 - 12/20	DIRECTEL	754,132	101,791	855,923	855,923	0	0	0
Distribution Operations	ESI	C7PPSJ2510	STORM DMG LA DIST OPS ELL ISS 12/26	DIRECTEL	2,654	651	3,305	3,305	0	0	0
Distribution Operations	ESI	C7PPSJ2512	STORM DMG LA DIST OPS ELL ISS 1/14/	DIRECTEL	1,458	335	1,794	1,794	0	0	0
Distribution Operations	ESI	C7PPSJ2514	STORM DMG LA DIST OPS ELL ISS 1/14/	DIRECTEL	23,074	3,859	26,934	26,934	0	0	0
Distribution Operations	ESI	C7PPSJ3223	EMI JUNE 11 THUNDERSTORM- Dist Ops	DIRECTEL	2,181	238	2,419	2,419	0	0	0

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