

CONFIDENTIAL

PERSONAL PROPERTY RENDITION OF TAXABLE PROPERTY

Montgomery (TX)

TX-Conroe ISD (A) 170-902

As of January 01, 2004

2004

TX

TAXPAYER INFORMATION

COMPANY Entergy Services Inc.
 ADDRESS P.O. Box 61000
 Mail Unit L-ENT-12B
 New Orleans, LA 70161

PROPERTY LOCATION

DESCRIPTION
 ADDRESS 10055 Grogans Mill Road
 The Woodlands, TX

LEGAL NAME Entergy Services, Inc.	ORGANIZATION <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Limited Liability Co. <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other, describe:	Do you own real property at this location? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Are you a lessor of property at this location? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Are you a lessee of property at this location? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Do you have property in other locations in TX? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
TYPE OF BUSINESS Service Company		
PARCEL NUMBER		
ACCOUNT NUMBER 1910019368993		
FEDERAL ID NO.		
DATE OF INCORP.		
CONTACT PERSON		

PERSONAL PROPERTY SUMMARY

Property Classification	Cost	Rendered Value	Assessed Value	Assessor Use
Computer Equipment	4,140,514	1,164,965	1,164,965	
Fiber Optic Equipment	540,426	54,043	54,043	
Furniture & Fixtures	601,200	408,602	408,602	
→ Leased Telephone Equipment	150,000	134,000	134,000	
Leasehold Improvements	2,597,827	1,044,745	1,044,745	
Misc. Equipment	123,455	79,586	79,586	
Miscellaneous Communication Equip	1,236,602	188,537	188,537	

TOTAL	9,390,024	3,074,478	3,074,478	
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I certify/declare, under penalty of perjury, that I have examined this return (including any accompanying schedules and statements) and to the best of my knowledge and belief it is true, correct, and complete and covers all property required to be reported. If prepared by a person other than the taxpayer, this declaration is based on all information of which the preparer has knowledge.
 If you make a false statement on this form, you could be found guilty of a Class A misdemeanor or a state jail felony under Section 37.10, Penal Code.

Signature of owner, officer, or legal agent
 Name **Gene Doss**
 Title **Tax Manager**
 Phone **(281) 297-3675** Date **03/10/2004**

Signature of preparer other than taxpayer
 Name _____
 Title _____
 Phone _____ Date _____

**PERSONAL PROPERTY RENDITION OF TAXABLE PROPERTY
PERSONAL PROPERTY DETAILS**

TX

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COMPANY	Entergy Services Inc.
PROPERTY CLASSIFICATION	Computer Equipment

PROPERTY CLASSIFICATION DETAILS BY YEAR OF ACQUISITION

Year	Cost	Depr Factor	Depreciated Cost	Assessor Use Only
2003	836,169	65.00%	543,510	
2002	970,071	40.00%	388,028	
2001	505,284	10.00%	50,528	
2000	1,272,073	10.00%	127,207	
1999		10.00%		
1998	556,917	10.00%	55,692	
Prior		10.00%		
TOTAL	4,140,514		1,164,965	

Total Depreciated Cost	1,164,965
Value Adjustment	0
Rendered Value	1,164,965
Assessment Ratio	100.00%
ASSESSED VALUE	1,164,965

COMMENTS:

**PERSONAL PROPERTY RENDITION OF TAXABLE PROPERTY
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Montgomery (TX)
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COMPANY	Entergy Services Inc.
PROPERTY CLASSIFICATION	Fiber Optic Equipment

PROPERTY CLASSIFICATION DETAILS BY YEAR OF ACQUISITION

Year	Cost	Depr Factor	Depreciated Cost	Assessor Use Only
2003		82.00%		
2002		64.00%		
2001		46.00%		
2000		28.00%		
1999		10.00%		
1998		10.00%		
1997	540,426	10.00%	54,043	
1996		10.00%		
1995		10.00%		
1994		10.00%		
Prior		10.00%		
TOTAL	540,426		54,043	

Total Depreciated Cost	54,043
Value Adjustment	0
Rendered Value	54,043
Assessment Ratio	100.00%
ASSESSED VALUE	54,043

COMMENTS:

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COMPANY Entergy Services Inc.
PROPERTY CLASSIFICATION Furniture & Fixtures

PROPERTY CLASSIFICATION DETAILS BY YEAR OF ACQUISITION

Year	Cost	Depr Factor	Depreciated Cost	Assessor Use Only
2003		90.00%		
2002	424,098	79.00%	335,037	
2001	44,473	67.00%	29,797	
2000		54.00%		
1999		43.00%		
1998	132,629	33.00%	43,768	
1997		26.00%		
1996		20.00%		
1995		20.00%		
1994		20.00%		
1993		20.00%		
1992		20.00%		
1991		20.00%		
1990		20.00%		
1989		20.00%		
Prior		20.00%		
TOTAL	601,200		408,602	

Total Depreciated Cost	408,602	
Value Adjustment	0	
Rendered Value	408,602	
Assessment Ratio	100.00%	
ASSESSED VALUE	408,602	

COMMENTS:

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COMPANY	Entergy Services Inc.
PROPERTY CLASSIFICATION	Leased Telephone Equipment

Year	Cost	Depr Factor	Depreciated Cost	Assessor Use Only
2003	100,000	92.00%	92,000	
2002	50,000	84.00%	42,000	
2001		76.00%		
2000		67.00%		
1999		58.00%		
1998		49.00%		
1997		39.00%		
1996		30.00%		
1995		24.00%		
1994		21.00%		
1993		20.00%		
Prior		20.00%		
TOTAL	150,000		134,000	

Total Depreciated Cost	134,000
Value Adjustment	0
Rendered Value	134,000
Assessment Ratio	100.00%
ASSESSED VALUE	134,000

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COMPANY	Entergy Services Inc.
PROPERTY CLASSIFICATION	Leasehold Improvements

Year	Cost	Depr Factor	Depreciated Cost	Assessor Use Only
2003	90,141	85.00%	76,620	
2002	937,997	69.00%	647,218	
2001	112,834	52.00%	58,673	
2000		34.00%		
1999		23.00%		
1998	1,456,855	18.00%	262,234	
1997		18.00%		
1996		18.00%		
1995		18.00%		
1994		18.00%		
Prior		18.00%		
TOTAL	2,597,827		1,044,745	

Total Depreciated Cost	1,044,745	
Value Adjustment	0	
Rendered Value	1,044,745	
Assessment Ratio	100.00%	
ASSESSED VALUE	1,044,745	

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COMPANY	Entergy Services Inc.
PROPERTY CLASSIFICATION	Misc. Equipment

PROPERTY CLASSIFICATION, DEPR. FACTOR, END OF ACQUISITION

Year	Cost	Depr Factor	Depreciated Cost	Assessor Use Only
2003	35,863	82.00%	29,408	
2002	76,701	64.00%	49,089	
2001		46.00%		
2000		28.00%		
1999		10.00%		
1998	10,891	10.00%	1,089	
1997		10.00%		
1996		10.00%		
1995		10.00%		
1994		10.00%		
Prior		10.00%		
TOTAL	123,455		79,586	

Total Depreciated Cost	79,586	
Value Adjustment	0	
Rendered Value	79,586	
Assessment Ratio	100.00%	
ASSESSED VALUE	79,586	

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COMPANY	Entergy Services Inc.
PROPERTY CLASSIFICATION	Miscellaneous Communcation Equip

PROPERTY CLASSIFICATION DETAILS BY YEAR OF ACQUISITION

Year	Cost	Depr Factor	Depreciated Cost	Assessor Use Only
2003		82.00%		
2002	74,034	64.00%	47,382	
2001		46.00%		
2000	138,326	28.00%	38,731	
1999		10.00%		
1998		10.00%		
1997	1,024,242	10.00%	102,424	
1996		10.00%		
1995		10.00%		
1994		10.00%		
Prior		10.00%		
TOTAL	1,236,602		188,537	

Total Depreciated Cost	188,537
Value Adjustment	0
Rendered Value	188,537
Assessment Ratio	100.00%
ASSESSED VALUE	188,537

COMMENTS: