UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF LOUISIANA

IN RE:	*	**NO. 05-17697**
ENTERGY NEW ORLEANS, INC.	*	**CHAPTER 11**
DEBTOR	*	**SECTION "B"**

* * * * * * * *

REQUEST BY THE WACKENHUT CORPORATION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE PURSUANT TO 11 U.S.C. § 503

EXHIBIT A-1

INVOICE

Remit To: The Wackenhut Corporation
PO Box 277469
Atlanta GA 30384-7469
(504) 834-7549

Bill To: Ron Fletcher
Entergy(delaronde)
142 Delaronde St
L Del 1E
New Orleans LA 70114

Service Location: 142 Delaronde St
New Orleans LA 70114-2326

Invoice No:	4057038
Amount Due:	$2,679.76
Invoice Date:	1/1/2006
Terms:	Payment Due 30 Days
Due Date:	1/31/2006
Customer ID:	030235
Purchase Order:	

*** Please Include Invoice Number with your payment ***

Acct Ref: 00001-NOR-11-0063917
Federal ID: 590857245

Services Rendered for: 12/26/2005 through 1/1/2006

Invoice Description
SECURTIY GUARD SERVICE

Week Begin	Week End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total Hours	Other	Amount
Buckner,Aueishua											
12/26/2005	01/01/2006	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	
Depland,Dana M											
12/26/2005	01/01/2006	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	
Mosley,Shantel K											
12/26/2005	01/01/2006	0.00	0.00	8.00	8.00	0.00	12.00	12.00	40.00	0.00	
Phillips,Eurika S											
12/26/2005	01/01/2006	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	
Williams-Davis,Roshunda											
12/26/2005	01/01/2006	8.00	8.00	0.00	0.00	8.00	12.00	12.00	48.00	0.00	
USO-REGULAR				208.00 Regular Hours		at	10.57				2,198.56
Johnson,Sharon											
12/26/2005	01/01/2006	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00	
SUPERVISOR-REGULAR				40.00 Regular Hours		at	12.03				481.20
Subtotal									248.00		2,679.76
Invoice total											$2,679.76

410,469-000000-NOR-030235-1-0063917-4057038-5,371-1

INVOICE

Remit To: The Wackenhut Corporation
PO Box 277469
Atlanta GA 30384-7469
(504) 834-7549

Bill To: Ron Fletcher
Entergy(delaronde)
142 Delaronde St
L Del 1E
New Orleans LA 70114

Service Location: 142 Delaronde St
New Orleans LA 70114-2326

Invoice No:	4063986
Amount Due:	$-422.80
Invoice Date:	1/8/2006
Terms:	Payment Due 30 Days
Due Date:	2/7/2006
Customer ID:	030235
Purchase Order:	

*** Credit Memo - Do not pay ***

Acct Ref: 00001-NOR-11-0063917
Federal ID: 590857245

Services Rendered for: 1/2/2006 through 1/8/2006

Invoice Description
SECURTIY GUARD SERVICE

Week Begin	Week End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total Hours	Other	Amount
Mosley,Shantel K											
12/26/2005	01/01/2006	0.00	0.00	-8.00	-8.00	0.00	-12.00	-12.00	-40.00	0.00	
USO-REGULAR				-40.00 Regular Hours		at	10.57				-422.80
Subtotal									-40.00		-422.80
Invoice total											$-422.80

401,149-000000-NOR-030235-1-0063917-4063986-3,756-1

INVOICE

Remit To: The Wackenhut Corporation
PO Box 277469
Atlanta GA 30384-7469
(504) 834-7549

Bill To: Ron Fletcher
Entergy(delaronde)
142 Delaronde St
L Del 1E
New Orleans LA 70114

Invoice No:	4076460
Amount Due:	$-481.20
Invoice Date:	1/22/2006
Terms:	Payment Due 30 Days
Due Date:	2/21/2006
Customer ID:	030235
Purchase Order:	

*** Credit Memo - Do not pay ***

Service Location: 142 Delaronde St
New Orleans LA 70114-2326

Acct Ref: 00001-NOR-11-0063917
Federal ID: 590857245

Services Rendered for: 1/16/2006 through 1/22/2006

Invoice Description
SECURTIY GUARD SERVICE

Week Begin	Week End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total Hours	Other	Amount
Johnson,Sharon											
12/26/2005	01/01/2006	-8.00	-8.00	-8.00	-8.00	-8.00	0.00	0.00	-40.00	0.00	

SUPERVISOR-REGULAR -40.00 Regular Hours at 12.03 -481.20

Subtotal	-40.00	-481.20
Invoice total		$-481.20

401,139-000000-NOR-030235-1-0063917-4076460-4,842-1

INVOICE

Remit To: The Wackenhut Corporation
PO Box 277469
Atlanta GA 30384-7469
(504) 834-7549

Bill To: Ron Fletcher
Entergy(delaronde)
142 Delaronde St
L Del 1E
New Orleans LA 70114

Invoice No:	4169046
Amount Due:	$-422.80
Invoice Date:	4/30/2006
Terms:	Payment Due 30 Days
Due Date:	5/30/2006
Customer ID:	030235
Purchase Order:	

Service Location: 142 Delaronde St
New Orleans LA 70114-2326

*** Credit Memo - Do not pay ***

Acct Ref: 00001-NOR-11-0063917
Federal ID: 590857245

Services Rendered for: 4/24/2006 through 4/30/2006

Invoice Description
SECURTIY GUARD SERVICE

Week Begin	Week End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total Hours	Other	Amount
Phillips,Eurika S											
12/26/2005	01/01/2006	-8.00	-8.00	-8.00	-8.00	-8.00	0.00	0.00	-40.00	0.00	
USO-REGULAR				-40.00 Regular Hours		at	10.57				-422.80
Subtotal									-40.00		-422.80
Invoice total											$-422.80

392,644-000000-NOR-030235-1-0063917-4169046-3,875-1

INVOICE REPRINT

THE WACKENHUT CORPORATION
FEDERAL TAX ID: 59-0857245
(504) 834-7549

INVOICE DATE 02/28/2005
CUSTOMER NO. 31049
TERMS: Due Upon Receipt
P.O.#: CONTRACT #10043823

AMOUNT $2,626.65
INVOICE NO. 3455139
PAGE 1 OF 1

PLEASE INCLUDE INVOICE NUMBER WITH YOUR PAYMENT.

ALBEDA BAXTER SAVARESE
ENTERGY/NINE SHUT DOWN
1617 RIVER ROAD
WESTWEGO, LA 70094

REMIT TO: THE WACKENHUT CORPORATION
P.O. BOX 277469
ATLANTA, GA 30384-7469

DESCRIPTION: SECURITY GUARD SERVICE

ACCOUNTING REF: 001-NOR-01-11
CONTROL NO. 002416104 01
JOB NO. 64767
GEO CODE 19-051-0980
MAIL

SERVICES RENDERED FOR 02/01/2005 THROUGH 02/28/2005

EMP NAME / BEG DATE	WK-END DATE	MON	TUE	WED	THU	FRI	SAT	SUN	OTH	BILLING HRS REG	BILLING HRS OT	AMOUNT
HUDSON, JOSERE												
02/01/2005	02/06/2005	.00	12.00	12.00	4.00	.00	.00	.00	.00	28.00	.00	
02/07/2005	02/13/2005	.00	.00	12.00	12.00	12.00	.00	.00	.00	36.00	.00	
02/14/2005	02/20/2005	12.00	12.00	12.00	4.00	.00	.00	.00	.00	40.00	.00	
02/21/2005	02/27/2005	12.00	12.00	12.00	4.00	.00	.00	.00	.00	40.00	.00	
02/28/2005	02/28/2005	12.00	.00	.00	.00	.00	.00	.00	.00	12.00	.00	
NORWOOD, RONALD												
02/07/2005	02/13/2005	8.50	.00	.00	.00	.00	.00	.00	.00	8.50	.00	
TSO-REGULAR				164.50	REGULAR HOURS		AT	10.5700				1,738.77
BRYANT, AUSTIN												
02/21/2005	02/27/2005	.00	.00	.00	.00	12.00	.00	.00	.00	.00	12.00	
HUDSON, JOSERE												
02/01/2005	02/06/2005	.00	.00	.00	8.00	12.00	.00	.00	.00	.00	20.00	
02/14/2005	02/20/2005	.00	.00	.00	8.00	12.00	.00	.00	.00	.00	20.00	
02/21/2005	02/27/2005	.00	.00	.00	8.00	.00	.00	.00	.00	.00	8.00	
TSO-REGULAR				60.00	OVERTIME HOURS		AT	14.7980				887.88

SUBTOTAL 2,626.65

PLEASE PAY THIS AMOUNT

TOTAL $2,626.65

INVOICE REPRINT

THE WACKENHUT CORPORATION
FEDERAL TAX ID: 59-0857245
(504) 834-7549

INVOICE DATE 03/20/2005
CUSTOMER NO. 31049
TERMS: Due Upon Receipt
P.O.#: CONTRACT #10043823

AMOUNT $50.74-
INVOICE NO. 3471878
PAGE 1 OF 1

PLEASE INCLUDE INVOICE NUMBER WITH YOUR PAYMENT

ALEEDA BAXTER SAVARESE
ENTERGY/NINE SHUT DOWN
1617 RIVER ROAD
WESTWEGO, LA 70094

REMIT TO: THE WACKENHUT CORPORATION
P.O. BOX 277469
ATLANTA, GA 30384-7469

DESCRIPTION: SECURITY GUARD SERVICE

ACCOUNTING REF: 001-NOR-01-11
CONTROL NO. 002467213:01
JOB NO. 64767
GEO CODE 19-051-0980
MAIL

EMP NAME / BEG DATE	WK-END DATE	MON	TUE	WED	THU	FRI	SAT	SUN	OTH	BILLING HRS REG	BILLING HRS OT	AMOUNT
BRYANT, AUSTIN												
02/21/2005	02/27/2005	.00	.00	.00	.00	12.00	.00	.00	.00	12.00	.00	
TSO-REGULAR				12.00 REGULAR HOURS			AT	10.5700				126.84
BRYANT, AUSTIN												
02/21/2005	02/27/2005	.00	.00	.00	.00	12.00-	.00	.00	.00	.00	12.00-	
TSO-REGULAR				12.00- OVERTIME HOURS			AT	14.7980				177.58-

SUBTOTAL 50.74-

CREDIT MEMO REFERENCING # 3455139 DATED: 02/28/2005

** CREDIT MEMO - DO NOT PAY ** TOTAL $50.74-

INVOICE REPRINT

THE WACKENHUT CORPORATION
FEDERAL TAX ID: 59-0857245
(504) 834-7549

INVOICE DATE 10/31/2005
CUSTOMER NO. 31049
TERMS: Due Upon Receipt
P.O.#: CONTRACT #10043823

AMOUNT $3,297.84
INVOICE NO. 3695364
PAGE 1 OF 1

PLEASE INCLUDE INVOICE NUMBER WITH YOUR PAYMENT

ALEEDA BAXTER SAVARESE
ENTERGY/NINE SHUT DOWN
1617 RIVER ROAD
WESTWEGO, LA 70094

REMIT TO: THE WACKENHUT CORPORATION
P.O. BOX 277469
ATLANTA, GA 30384-7469

DESCRIPTION: SECURITY GUARD SERVICE

ACCOUNTING REF: 001-NOR-01-11
CONTROL NO. 002708240 01
JOB NO. 64767
GEO CODE 19-051-0980

SERVICES RENDERED FOR 10/01/2005 THROUGH 10/31/2005 MAIL

EMP NAME / BEG DATE	WK-END DATE	MON	TUE	WED	THU	FRI	SAT	SUN	OTH	BILLING HRS REG	BILLING HRS OT	AMOUNT
HUDSON, JOSERE												
10/03/2005	10/09/2005	12.00	12.00	12.00	4.00	.00	.00	.00	.00	40.00	.00	
10/10/2005	10/16/2005	12.00	12.00	12.00	4.00	.00	.00	.00	.00	40.00	.00	
10/17/2005	10/23/2005	12.00	12.00	12.00	4.00	.00	.00	.00	.00	40.00	.00	
10/24/2005	10/30/2005	.00	12.00	12.00	4.00	.00	.00	.00	.00	28.00	.00	
10/31/2005	10/31/2005	12.00	.00	.00	.00	.00	.00	.00	.00	12.00	.00	
TSO-REGULAR					160.00	REGULAR HOURS		AT	10.5700			1,691.20
HUDSON, JOSERE												
10/03/2005	10/09/2005	.00	.00	.00	8.00	12.00	.00	.00	.00	.00	20.00	
10/10/2005	10/16/2005	.00	.00	.00	8.00	12.00	.00	.00	.00	.00	20.00	
10/17/2005	10/23/2005	.00	.00	.00	8.00	12.00	.00	.00	.00	.00	20.00	
10/24/2005	10/30/2005	.00	.00	.00	8.00	12.00	.00	.00	.00	.00	20.00	
TSO-REGULAR					80.00	OVERTIME HOURS		AT	14.7980			1,183.84
NORWOOD, RONALD												
10/03/2005	10/09/2005	8.00	8.00	8.00	8.00	8.00	.00	.00	.00	40.00	.00	
TSO-VACATION SECURI					40.00	REGULAR HOURS		AT	10.5700			422.80

SUBTOTAL 3,297.84

PLEASE PAY THIS AMOUNT

TOTAL $3,297.84

INVOICE

Remit To: The Wackenhut Corporation
PO Box 277469
Atlanta GA 30384-7469
(504) 834-7549

Bill To: Pauline Hays
Entergy Svc Inc
Michoud Plant
3601 Paris Rd
New Orleans LA 70129-8230

Service Location: 3601 Paris Rd
New Orleans LA 70129-8230

Invoice No:	4057020
Amount Due:	$1,781.78
Invoice Date:	1/1/2006
Terms:	Payment Due 30 Days
Due Date:	1/31/2006
Customer ID:	030100
Purchase Order:	10056136

*** Please Include Invoice Number with your payment ***

Acct Ref: 00001-NOR-11-0066260
Federal ID: 590857245

Services Rendered for: 12/26/2005 through 1/1/2006

Invoice Description
PRIVATE SECURITY SERVICES

Week Begin	Week End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total Hours	Other	Amount
Jordan,Sheila F											
12/26/2005	01/01/2006	0.00	0.00	0.00	0.00	0.00	0.00	12.00	12.00	0.00	
Mcilovy,Timothy											
12/26/2005	01/01/2006	0.00	0.00	0.00	0.00	0.00	0.00	12.00	12.00	0.00	
USO-HOLIDAY				24.00 Regular Hours		at	11.57				277.68
Jordan,Sheila F											
12/26/2005	01/01/2006	7.00	0.00	7.00	14.00	14.00	14.00	2.00	58.00	0.00	
Mcilovy,Timothy											
12/26/2005	01/01/2006	14.00	14.00	14.00	14.00	14.00	0.00	2.00	72.00	0.00	
USO-REGULAR				130.00 Regular Hours		at	11.57				1,504.10
Subtotal									154.00		1,781.78
Invoice total											$1,781.78

410,469-000000-NOR-030100-1-0066260-4057020-5,382-1

INVOICE

Remit To: The Wackenhut Corporation
PO Box 277469
Atlanta GA 30384-7469
(504) 834-7549

Bill To: Pauline Hays
Entergy Svc Inc
Michoud Plant
3601 Paris Rd
New Orleans LA 70129-8230

Service Location: 3601 Paris Rd
New Orleans LA 70129-8230

Invoice No:	4104121
Amount Due:	$-833.04
Invoice Date:	2/19/2006
Terms:	Payment Due 30 Days
Due Date:	3/21/2006
Customer ID:	030100
Purchase Order:	10056136

*** Credit Memo - Do not pay ***

Acct Ref: 00001-NOR-11-0066260
Federal ID: 590857245

Invoice Description
PRIVATE SECURITY SERVICES

Week Begin	Week End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total Hours	Other	Amount
Mcilovy,Timothy											
12/26/2005	01/01/2006	-14.00	-14.00	-14.00	-14.00	-14.00	0.00	-2.00	-72.00	0.00	
USO-REGULAR			-72.00 Regular Hours at 11.57								-833.04
Subtotal									-72.00		-833.04
Invoice total											$-833.04

400,324-000000-NOR-030100-1-0066260-4104121-4,298-1

INVOICE

Remit To: The Wackenhut Corporation
PO Box 277469
Atlanta GA 30384-7469
(504) 834-7549

Bill To: Supervisor
Entergy Tulane
3700 Tulane Ave
New Orleans LA 70119-7049

Invoice No:	4057585
Amount Due:	$993.58
Invoice Date:	12/31/2005
Terms:	Payment Due 30 Days
Due Date:	1/30/2006
Customer ID:	032309
Purchase Order:	

Service Location: 3700 Tulane Ave
New Orleans LA 70119-7049

*** Please Include Invoice Number with your payment ***

Acct Ref: 00001-NOR-11-0071698
Federal ID: 590857245

Services Rendered for: 12/1/2005 through 12/31/2005

Invoice Description
PRIVATE SECURITY SERVICES

Week Begin	Week End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total Hours	Other	Amount
Grimes,Stacie											
12/26/2005	01/01/2006	8.00	13.00	7.00	7.00	7.00	0.00	0.00	42.00	0.00	
Samuels,Lecretia											
12/26/2005	01/01/2006	0.00	1.00	7.00	6.00	0.00	12.00	0.00	26.00	0.00	
Vallery,Severan C											
12/26/2005	01/01/2006	6.00	0.00	0.00	1.00	7.00	12.00	0.00	26.00	0.00	

TSO-REGULAR 94.00 Regular Hours at 10.57 993.58

Subtotal	94.00	993.58
Invoice total		$993.58

MAIL

410,469-000000-NOR-032309-1-0071698-4057585-5,377-1

INVOICE

Remit To: The Wackenhut Corporation
PO Box 277469
Atlanta GA 30384-7469
(504) 834-7549

Bill To: Supervisor
Entergy Tulane
3700 Tulane Ave
New Orleans LA 70119-7049

Invoice No:	4091237
Amount Due:	$454.51
Invoice Date:	3/5/2006
Terms:	Payment Due 30 Days
Due Date:	4/4/2006
Customer ID:	032309
Purchase Order:	

Service Location: 3700 Tulane Ave
New Orleans LA 70119-7049

*** Please Include Invoice Number with your payment ***

Acct Ref: 00001-NOR-11-0071698
Federal ID: 590857245

Services Rendered for: 2/1/2006 through 2/28/2006

Invoice Description
PRIVATE SECURITY SERVICES

Week Begin	Week End	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total Hours	Other	Amount
Polk,Kiwandra M											
01/30/2006	02/05/2006	0.00	0.00	12.00	12.00	12.00	7.00	0.00	43.00	0.00	
TSO-REGULAR				43.00 Regular Hours		at	10.57				454.51
Subtotal									43.00		454.51
Invoice total											$454.51

INVOICE REPRINT

THE WACKENHUT CORPORATION
FEDERAL TAX ID: 59-0857245
(504) 834-7549

INVOICE DATE 10/09/2005
CUSTOMER NO. 36913
TERMS: Payment Due 30 Days

AMOUNT $8,952.00
INVOICE NO. 3668178
PAGE 1 OF 1

SAM FRADELLA
ENTERGY SERVICES INC
PO BOX 61000
NEW ORLEANS, LA 70113

PLEASE INCLUDE INVOICE NUMBER WITH YOUR PAYMENT
REMIT TO: THE WACKENHUT CORPORATION
P.O. BOX 277469
ATLANTA, GA 30384-7469

DESCRIPTION: HURRICANE KATRINA COVERAGE
MAGNOLIA

ACCOUNTING REF: 001-NOR-01-13
CONTROL NO. 002712607 00
JOB NO. 84567
GEO CODE 19-071-0660

SERVICES RENDERED FOR 09/26/2005 THROUGH 10/02/2005 CORP

EMP NAME / BEG DATE	WK-END DATE	MON	TUE	WED	THU	FRI	SAT	SUN	OTH	BILLING HRS REG	BILLING HRS OT	AMOUNT
JONES, STEPHON W												
09/26/2005	10/02/2005	13.50	12.00	12.00	12.00	12.00	12.00	12.00	.00	85.50	.00	
MCDUFFIE, DAVID A												
09/26/2005	10/02/2005	.00	5.00	12.00	12.00	12.00	13.00	12.00	.00	66.00	.00	
ROSS, DARREN C												
09/26/2005	10/02/2005	.00	6.50	15.00	15.00	15.00	14.50	13.50	.00	79.50	.00	
WATERS, ANTHONY L												
09/26/2005	10/02/2005	13.50	12.00	12.00	12.00	12.00	12.00	12.00	.00	85.50	.00	
CPO-REGULAR				316.50	REGULAR HOURS		AT	24.0000				7,596.00
JONES, STEPHON W												
09/26/2005	10/02/2005	3.00	4.00	6.00	4.00	1.50	1.50	1.50	.00	21.50	.00	
MCDUFFIE, DAVID A												
09/26/2005	10/02/2005	.00	1.50	3.00	3.00	3.00	1.50	1.50	.00	13.50	.00	
WATERS, ANTHONY L												
09/26/2005	10/02/2005	3.00	4.00	6.00	4.00	1.50	1.50	1.50	.00	21.50	.00	
CPO-TRAVEL TIME				56.50	REGULAR HOURS		AT	24.0000				1,356.00

SUBTOTAL 8,952.00

PLEASE PAY THIS AMOUNT

TOTAL $8,952.00

INVOICE REPRINT

THE WACKENHUT CORPORATION
FEDERAL TAX ID: 59-0857245
(504) 834-7549

INVOICE DATE 10/09/2005
CUSTOMER NO. 36913
TERMS: Payment Due 30 Days

AMOUNT $3,648.00
INVOICE NO. 3668178
PAGE 1 OF 1

PLEASE INCLUDE INVOICE NUMBER WITH YOUR PAYMENT

SAM FRADELLA
ENTERGY SERVICES INC
PO BOX 61000
NEW ORLEANS, LA 70113

REMIT TO: THE WACKENHUT CORPORATION
P.O. BOX 277469
ATLANTA, GA 30384-7469

DESCRIPTION: HURRICANE KATRINA COVERAGE
MAGNOLIA

ACCOUNTING REF: 001-NOR-01-13
CONTROL NO. 002712608 00
JOB NO. 84567
GEO CODE 19-071-0660

SERVICES RENDERED FOR 10/03/2005 THROUGH 10/09/2005 CORP

EMP NAME / BEG DATE	WK-END DATE	MON	TUE	WED	THU	FRI	SAT	SUN	OTH	BILLING HRS REG	BILLING HRS OT	AMOUNT
MCDUFFIE, DAVID A												
10/03/2005	10/09/2005	5.00	12.00	12.00	12.00	7.00	.00	.00	.00	48.00	.00	
ROSS, DARREN C												
10/03/2005	10/09/2005	13.50	13.50	13.50	15.50	14.00	14.00	14.00	.00	98.00	.00	
CPO-REGULAR				146.00	REGULAR HOURS		AT	24.0000				3,504.00
MCDUFFIE, DAVID A												
10/03/2005	10/09/2005	1.50	1.50	1.50	1.50	.00	.00	.00	.00	6.00	.00	
CPO-TRAVEL TIME				6.00	REGULAR HOURS		AT	24.0000				144.00

SUBTOTAL 3,648.00

PLEASE PAY THIS AMOUNT

TOTAL $3,648.00

INVOICE REPRINT

THE WACKENHUT CORPORATION
FEDERAL TAX ID: 59-0857245
(504) 834-7549

INVOICE DATE 10/23/2005
CUSTOMER NO. 36913
TERMS: Payment Due 30 Days

AMOUNT $4,452.00
INVOICE NO. 3680895
PAGE 1 OF 1

SAM FRADELLA
ENTERGY SERVICES INC
PO BOX 61000
NEW ORLEANS, LA 70113

PLEASE INCLUDE INVOICE NUMBER WITH YOUR PAYMENT
REMIT TO: THE WACKENHUT CORPORATION
P.O. BOX 277469
ATLANTA, GA 30384-7469

DESCRIPTION: HURRICANE KATRINA COVERAGE
MAGNOLIA

ACCOUNTING REF: 001-NOR-01-13
CONTROL NO. 002728227 00
JOB NO. 84567
GEO CODE 19-071-0660

SERVICES RENDERED FOR 10/10/2005 THROUGH 10/16/2005 CORP

EMP NAME / BEG DATE	WK-END DATE	MON	TUE	WED	THU	FRI	SAT	SUN	OTH	BILLING HRS REG	BILLING HRS OT	AMOUNT
MCDUFFIE, DAVID A												
10/10/2005	10/16/2005	12.00	12.00	12.00	12.00	12.00	12.00	12.00	.00	84.00	.00	
ROSS, DARREN C												
10/10/2005	10/16/2005	5.00	12.00	12.00	12.00	12.00	12.00	12.00	.00	77.00	.00	
CPO-REGULAR				161.00 REGULAR HOURS			AT	24.0000				3,864.00
MCDUFFIE, DAVID A												
10/10/2005	10/16/2005	2.00	2.00	2.00	2.00	2.00	2.00	2.00	.00	14.00	.00	
ROSS, DARREN C												
10/10/2005	10/16/2005	1.50	1.50	1.50	1.50	1.50	1.50	1.50	.00	10.50	.00	
CPO-TRAVEL TIME				24.50 REGULAR HOURS			AT	24.0000				588.00

SUBTOTAL $4,452.00
PLEASE PAY THIS AMOUNT TOTAL $4,452.00

INVOICE REPRINT

THE WACKENHUT CORPORATION
FEDERAL TAX ID: 59-0857245
(504) 834-7549

INVOICE DATE 10/23/2005
CUSTOMER NO. 36913
TERMS: Payment Due 30 Days

AMOUNT $5,472.00
INVOICE NO. 3680896
PAGE 1 OF 1

PLEASE INCLUDE INVOICE NUMBER WITH YOUR PAYMENT

SAM FRADELLA
ENTERGY SERVICES INC
PO BOX 61000
NEW ORLEANS, LA 70113

REMIT TO: THE WACKENHUT CORPORATION
P.O. BOX 277469
ATLANTA, GA 30384-7469

DESCRIPTION: HURRICANE KATRINA COVERAGE
MAGNOLIA

ACCOUNTING REF: 001-NOR-01-13
CONTROL NO. 002728228 00
JOB NO. 84567
GEO CODE 19-071-0660

SERVICES RENDERED FOR 10/17/2005 THROUGH 10/23/2005 CORP

EMP NAME / BEG DATE	WK-END DATE	MON	TUE	WED	THU	FRI	SAT	SUN	OTH	BILLING HRS REG	BILLING HRS OT	AMOUNT
BOERSTLER, DAVID W												
10/17/2005	10/23/2005	.00	.00	.00	.00	.00	6.50	12.00	.00	18.50	.00	
LILLY, MALCOLM												
10/17/2005	10/23/2005	.00	.00	.00	.00	12.00	.00	.00	.00	12.00	.00	
MCDUFFIE, DAVID A												
10/17/2005	10/23/2005	12.00	12.00	12.00	12.00	.00	.00	.00	.00	48.00	.00	
ROSS, DARREN C												
10/17/2005	10/23/2005	12.00	12.00	12.00	12.00	12.00	12.00	17.50	.00	89.50	.00	
CPO-REGULAR				168.00	REGULAR HOURS		AT	24.0000				4,032.00
LILLY, MALCOLM												
10/17/2005	10/23/2005	.00	.00	.00	12.00	.00	.00	.00	.00	12.00	.00	
MCDUFFIE, DAVID A												
10/17/2005	10/23/2005	.00	.00	.00	.00	.00	12.00	12.00	.00	24.00	.00	
CPO-STANDBY PAY				36.00	REGULAR HOURS		AT	24.0000				864.00
BOERSTLER, DAVID W												
10/17/2005	10/23/2005	.00	.00	.00	.00	.00	2.00	2.00	.00	4.00	.00	
LILLY, MALCOLM												
10/17/2005	10/23/2005	.00	.00	.00	.00	2.50	.00	.00	.00	2.50	.00	
MCDUFFIE, DAVID A												
10/17/2005	10/23/2005	2.00	2.00	2.00	2.00	.00	.00	.00	.00	8.00	.00	
ROSS, DARREN C												
10/17/2005	10/23/2005	1.50	1.50	1.50	1.50	1.50	1.00	1.00	.00	9.50	.00	
CPO-TRAVEL TIME				24.00	REGULAR HOURS		AT	24.0000				576.00

SUBTOTAL 5,472.00

PLEASE PAY THIS AMOUNT

TOTAL $5,472.00

INVOICE REPRINT

THE WACKENHUT CORPORATION
FEDERAL TAX ID: 59-0857245
(504) 834-7549

INVOICE DATE 10/30/2005
CUSTOMER NO. 36913
TERMS: Payment Due 30 Days

AMOUNT $6,096.00
INVOICE NO. 3687402
PAGE 1 OF 1

PLEASE INCLUDE INVOICE NUMBER WITH YOUR PAYMENT

SAM FRADELLA
ENTERGY SERVICES INC
PO BOX 61000
NEW ORLEANS, LA 70113

REMIT TO: THE WACKENHUT CORPORATION
P.O. BOX 277469
ATLANTA, GA 30384-7469

DESCRIPTION: HURRICANE KATRINA COVERAGE
MAGNOLIA

ACCOUNTING REF: 001-NOR-01-13
CONTROL NO. 002734719 00
JOB NO. 84567
GEO CODE 19-071-0660

SERVICES RENDERED FOR 10/24/2005 THROUGH 10/30/2005 CORP

EMP NAME / BEG DATE	WK-END DATE	MON	TUE	WED	THU	FRI	SAT	SUN	OTH	BILLING HRS REG	BILLING HRS OT	AMOUNT
AUGUILLARD, LYNDELL T												
10/24/2005	10/30/2005	.00	12.00	12.00	12.00	.00	.00	.00	.00	36.00	.00	
BOERSTLER, DAVID W												
10/24/2005	10/30/2005	12.00	12.00	12.00	12.00	12.00	.00	.00	.00	60.00	.00	
BUDA, CHRISTOPHER												
10/24/2005	10/30/2005	.00	.00	.00	.00	.00	12.00	12.00	.00	24.00	.00	
ROSS, DARREN C												
10/24/2005	10/30/2005	5.00	12.00	12.00	12.00	12.00	12.00	13.00	.00	78.00	.00	
CPO-REGULAR				198.00	REGULAR HOURS		AT	24.0000				4,752.00
AUGUILLARD, LYNDELL T												
10/24/2005	10/30/2005	12.00	.00	.00	.00	.00	.00	.00	.00	12.00	.00	
BUDA, CHRISTOPHER												
10/24/2005	10/30/2005	.00	.00	.00	.00	12.00	.00	.00	.00	12.00	.00	
CPO-STANDBY PAY				24.00	REGULAR HOURS		AT	24.0000				576.00
AUGUILLARD, LYNDELL T												
10/24/2005	10/30/2005	2.50	2.50	2.50	2.50	.00	.00	.00	.00	10.00	.00	
BOERSTLER, DAVID W												
10/24/2005	10/30/2005	2.00	2.00	2.00	2.00	2.00	12.00	.00	.00	22.00	.00	
CPO-TRAVEL TIME				32.00	REGULAR HOURS		AT	24.0000				768.00

SUBTOTAL 6,096.00

PLEASE PAY THIS AMOUNT

TOTAL $6,096.00

INVOICE REPRINT

THE WACKENHUT CORPORATION
FEDERAL TAX ID: 59-0857245
(504) 834-7549

INVOICE DATE 11/06/2005
CUSTOMER NO. 36913
TERMS: Payment Due 30 Days

AMOUNT $4,248.00
INVOICE NO. [illegible]
PAGE 1 OF 1

SAM FRADELLA
ENTERGY SERVICES INC
PO BOX 61000
NEW ORLEANS, LA 70113

PLEASE INCLUDE INVOICE NUMBER WITH YOUR PAYMENT
REMIT TO: THE WACKENHUT CORPORATION
P.O. BOX 277469
ATLANTA, GA 30384-7469

DESCRIPTION: HURRICANE KATRINA COVERAGE
MAGNOLIA

ACCOUNTING REF: 001-NOR-01-I3
CONTROL NO. 002745513 00
JOB NO. 84567
GEO CODE 19-071-0660
CORP

SERVICES RENDERED FOR 10/31/2005 THROUGH 11/06/2005

EMP NAME / BEG DATE	WK-END DATE	MON	TUE	WED	THU	FRI	SAT	SUN	OTH	BILLING HRS REG	BILLING HRS OT	AMOUNT
BUDA, CHRISTOPHER												
10/31/2005	11/06/2005	12.00	12.00	12.00	12.00	12.00	12.00	12.00	.00	84.00	.00	
ROSS, DARREN C												
10/31/2005	11/06/2005	12.00	12.00	13.00	13.00	12.00	12.00	12.00	.00	86.00	.00	
CPO-REGULAR					170.00 REGULAR HOURS			AT	24.0000			4,080.00
BUDA, CHRISTOPHER												
10/31/2005	11/06/2005	1.00	1.00	1.00	1.00	1.00	1.00	1.00	.00	7.00	.00	
CPO-TRAVEL TIME					7.00 REGULAR HOURS			AT	24.0000			168.00

PLEASE PAY THIS AMOUNT

SUBTOTAL 4,248.00
TOTAL $4,248.00