

Exhibit JFB - B
2013 TX Rate Case

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		Total		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
					Support	Service Company Recipient	Support	Service Company Recipient					
Information Technology	ESI	CLPFI034	Asset Suite EIPP Auto Match	SCNATRAN	8,695	4,269	12,964	11,217	1,747	1,747	-1,747	-19	-19
Information Technology	ESI	CLPFIW002	COS Enhancements	N/A	0	9,406	9,406	9,406	9,406	0	0	0	0
Information Technology	ESI	CLPFIW003	TSB 2011-2012 Product Release	N/A	0	1,207	1,207	1,207	1,207	0	0	0	0
Information Technology	ESI	CLPFIW43J	2012-OT-TRN Mkt Sys - Jackson DC	N/A	0	21,453	21,453	21,453	21,453	0	0	0	0
Information Technology	ESI	CLPFIW43L	2012-OT-TRN Mkt Sys - LR DC	N/A	0	21,035	21,035	21,035	21,035	0	0	0	0
Information Technology	ESI	CLPFL2153	SharePoint Legal Entity Director	EMPLOYAL	1,641	4,722	6,363	6,073	290	290	-290	-1	-1
Information Technology	ESI	CLPFP12AP	PC Purchases & Installs Q1 2012-ESI	N/A	0	803	803	803	803	0	0	0	0
Information Technology	ESI	CLPFP12BP	PC Purchases & Installs Q2 2012-ESI	N/A	0	2,344	2,344	2,344	2,344	0	0	0	0
Information Technology	ESI	CLPFP12CP	PC Purchases & Installs Q3 2012-ESI	N/A	0	5,715	5,715	5,715	5,715	0	0	0	0
Information Technology	ESI	CLPFP12DP	PC Purchases & Installs Q4 2012-ESI	N/A	0	3,597	3,597	3,597	3,597	0	0	0	0
Information Technology	ESI	CLPFP13AP	PC Purchases & Installs Q1&Q2 2013-ESI	N/A	0	5,409	5,409	5,409	5,409	0	0	0	0
Information Technology	ESI	CLPFS340	DisSys-Itron Upgrade	N/A	0	11,764	11,764	11,764	11,764	0	0	0	0
Information Technology	ESI	CLPHHQ534	HQ - UPGRADE SECURITY ACCESS SYSTEM	N/A	0	0	0	0	0	0	0	0	0
Information Technology	ESI	CLPHHQ821	639 Interior Upgrades	EMPLOYAL	0	27	27	27	27	0	0	0	0
Information Technology	ESI	CLPHR800	PS HCM (Human Cap Mgmt) Upgrd 2008	N/A	0	172	172	172	172	0	0	-22	-22
Information Technology	ESI	CLPHREDM1	HR Electronic Employee Data Managem	N/A	0	0	0	0	0	0	0	0	0
Information Technology	ESI	CLPHRH01	HR Warehouse Reporting - 2008	N/A	0	0	0	0	0	0	0	0	0
Information Technology	ESI	CLPJA021A	Informatica V5 V8 to V9 Migration	APPSUPAL	0	230	230	195	36	36	-36	0	0
Information Technology	ESI	CLPJA043A	Shared Apps Enhnc/Imprv-Java	APPSUPAL	0	727	727	615	111	111	-111	0	0
Information Technology	ESI	CLPJA043B	Enterprise App Integration Upgrade	APPSUPAL	0	808	808	683	125	125	-125	0	0
Information Technology	ESI	CLPJD002A	Backbone Overbid Expen South R	N/A	0	1,445	1,445	1,445	1,445	0	0	0	0
Information Technology	ESI	CLPJD003A	Bits Clock Modernization Progr-2013	N/A	0	434	434	434	434	0	0	0	0
Information Technology	ESI	CLPJD005A	CorpDataNetwork Redesign&Refresh13	N/A	0	774	774	774	774	0	0	0	0
Information Technology	ESI	CLPJD041A	Reliability of DC Power System-2013	N/A	0	502	502	502	502	0	0	0	0
Information Technology	ESI	CLPJE001A	ACS and MAO Server Replacement	N/A	0	519	519	519	519	0	0	0	0
Information Technology	ESI	CLPJE057A	ENN Server Refresh - 2013	N/A	0	910	910	910	910	0	0	0	0
Information Technology	ESI	CLPJR059A	RCRC-DataCenterIntrusionPrevention	N/A	0	671	671	671	671	0	0	0	0
Information Technology	ESI	CLPJR062A	RCRC-Directory Services Upgrade	PCNUMALL	0	73	73	70	3	3	-3	0	0
Information Technology	ESI	CLPJR070A	RCRC-Cyber-Remote Access	PCNUMALL	0	4,939	4,939	4,755	184	184	-184	0	0
Information Technology	ESI	CLPJR072A	RCRC-Malware Protection Solution	PCNUMALL	0	551	551	531	19	19	-19	0	0
Information Technology	ESI	CLPJS065A	Proxy EOL 2013	N/A	0	483	483	483	483	0	0	0	0
Information Technology	ESI	CLPJS066A	Network Security Policy Mgmt	N/A	0	510	510	510	510	0	0	0	0
Information Technology	ESI	CLPJS067A	ENN Distributed UPS Refresh - 2013	N/A	0	127	127	127	127	0	0	0	0
Information Technology	ESI	CLPJS077A	IntegratedVoiceSofts-PBRefrs 13	N/A	0	3,204	3,204	3,204	3,204	0	0	0	0
Information Technology	ESI	CLPJS078A	FNA-RFO InProcessing Automation	N/A	0	24,745	24,745	24,745	24,745	0	0	0	0
Information Technology	ESI	CLPJS080A	ABM-eSOMS Appl Suite Dev Upg 4.0	N/A	0	1,527	1,527	1,527	1,527	0	0	0	0
Information Technology	ESI	CLPJS081A	2013 Nuclear IQ	SNUSCITE	0	665	665	665	665	0	0	0	0
Information Technology	ESI	CLPJS082A	2013 - Sentinel Upgrade to Version	SNUSCITE	497	576	1,073	1,073	1,073	0	0	0	0
Information Technology	ESI	CLPJS083A	SQA IT Portfolio Replacement	SNUSCITE	3,473	45	3,518	3,518	3,518	0	0	0	0

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				Support	Service Company Recipient		Support	Total					
Information Technology	ESI	CIPTD2923	BMS/SCADA Host Syst Recon	0	0	TRSLNOP	0	0	0	0	0	-2	-2
Information Technology	ESI	CIPTD2937	TRA Phase II	0	0	LOADOPCO	0	0	0	0	0	-36	-36
Information Technology	ESI	CIPTD2975	Facility Ratings Data Management	-10,323	-510	TRSLNOP	-10,323	-10,832	-9,595	-1,237	1,237	11	11
Information Technology	ESI	CIPTD3002	2008 NERC Cyber Security Compliance	0	0	TRSLNOP	0	0	0	0	0	-495	-495
Information Technology	ESI	CIPTD3004	Flowgate Financial Rights-Short Ter	0	0	LOADOPCO	0	0	0	0	0	-180	-180
Information Technology	ESI	CIPTD3160	Relay Application SMS Pkg Developme	0	43	N/A	0	43	43	0	0	0	0
Information Technology	ESI	CIPTD3251	SOC Power System Application Upgrade	0	0	LOADOPCO	0	0	0	0	0	-404	-404
Information Technology	ESI	CIPTD3288	Energy Management System Platform	0	0	LOADOPCO	0	0	0	0	0	-1,099	-1,099
Information Technology	ESI	CIPTD3290	Market Applications Upgrade	0	0	LOADOPCO	0	0	0	0	0	-2	-2
Information Technology	ESI	CIPTD3293	SOC ICP Servers	0	18	N/A	0	18	18	0	0	0	0
Information Technology	ESI	CIPTD3315	BMS READINESS PROJECT (SOC)	6,934	628	LOADOPCO	6,934	7,562	6,273	1,289	-1,289	-502	-502
Information Technology	ESI	CIPTD3322	Flashing Marker ETV Modification	0	0	LOADOPCO	0	0	0	0	0	-13	-13
Information Technology	ESI	CIPTD3324	Remote Access Security Architecture	0	0	N/A	0	0	0	0	0	0	0
Information Technology	ESI	CIPTD3325	Market Applications Platform	0	0	LOADOPCO	0	0	0	0	0	-15	-15
Information Technology	ESI	CIPTD3327	Domain Name System (DNS)	0	0	LOADOPCO	0	0	0	0	0	-8	-8
Information Technology	ESI	CIPTD3404	Hardware/Consulting Serv DOE SGIG	0	1,663	N/A	0	1,663	1,663	0	0	0	0
Information Technology	ESI	CIPTD3405	Hardware DOE SGIG Phasor Project	0	92	N/A	0	92	92	0	0	0	0
Information Technology	ESI	CIPTD3406	Program/Proj Mgmt Serv DOE SGIG	0	-816	N/A	0	-816	-816	0	0	0	0
Information Technology	ESI	CIPTD001A	2013-Dist Sys-Asset Mgmt Enhancmts	47,569	1,054	TRSLNOP	47,569	48,623	40,378	8,245	-8,245	-2	-2
Information Technology	ESI	CIPTD004A	2013-Dist Sys-Work Mgmt Enhn	1,362	1,943	CUSTEGOP	1,362	3,304	2,842	462	-462	0	0
Information Technology	ESI	CIPTD0026A	Dist Sys - Targeted Deployment	28,719	6,921	CUSTEXTX	28,719	35,640	35,640	0	0	0	0
Information Technology	ESI	CIPTD0016A	MobileSiteRedesign/2.0 & AdvApp	80,053	1,278	CUSTEGOP	80,053	81,331	69,981	11,350	-11,350	-9	-9
Information Technology	ESI	CIPTD0017A	2012 CE-Outage Communications Rel 2	127,051	16,752	CUSEOPCO	127,051	143,803	122,300	21,503	-21,503	-61	-61
Information Technology	ESI	CIPTD0018A	2012 CE -Welcome Experience Rel 2	62,553	19,532	CUSEGTX	62,553	82,085	82,085	0	0	0	0
Information Technology	ESI	CIPTD0021A	SAP Upgrade Software	3,395,293	13,412	CUSEGTX	3,395,293	3,408,705	3,408,705	0	0	0	0
Information Technology	ESI	CIPTD0021H	SAP Upgrade - Hardware LR	0	3,854	N/A	0	3,854	3,854	0	0	0	0
Information Technology	ESI	CIPTD0025A	Pay Deposits Up Front Funct CCS	1,335	174	CUSEGTX	1,335	1,509	1,509	0	0	0	0
Information Technology	ESI	CIPTD007A	2012-1W-EnterpriseData Wrise Pltfm	153,860	0	APPSUPAL	153,860	153,860	130,361	23,499	-23,499	0	0
Information Technology	ESI	CIPTD007B	2012-1W-EnterpriseData Wrise Pltfm	105,391	0	N/A	105,391	8,219	8,219	0	0	0	0
Information Technology	ESI	CIPTD007C	pdw Application Conversion	64,543	0	APPSUPAL	64,543	105,391	89,100	16,291	-16,291	0	0
Information Technology	ESI	CIPTD008A	Util Data Warehouse Revenue Model	0	34,830	CUSEOPCO	0	99,373	84,530	14,842	-14,842	-108	-108
Information Technology	ESI	CIPTD008K	CIP-ED NERC Infra Prot-Jackson DC	0	14	N/A	0	14	14	0	0	0	0
Information Technology	ESI	CIPTD008LR	CIP-ED NERC Infra Prot-LR Data Cr	0	30	N/A	0	30	30	0	0	0	0
Information Technology	ESI	CIPTD015PB	ED-ESP Door & Locking Mech - PBSC	0	1,676	N/A	0	1,676	1,676	0	0	0	0
Information Technology	ESI	CIPTD0251H	TMS Hardware Infrastructure	905,711	7,909	LOADOPCO	905,711	16,797	16,797	0	0	0	0
Information Technology	ESI	CIPTD0251S	TMS Software	0	5,129	N/A	0	5,129	5,129	0	0	-90	-90
Information Technology	ESI	CIPTD0251T	TMS Telecom	0	19,138	N/A	0	19,138	19,138	0	0	0	0
Information Technology	ESI	CIPTD0252H	DMS Hardware Infrastructure	0	7,681	N/A	0	7,681	7,681	0	0	0	0
Information Technology	ESI	CIPTD0252S	DMS Software	904,831	0	CUSEOPCO	904,831	912,513	775,870	136,642	-136,642	-81	-81

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Information Technology	ESI	CLPPW0252T	DMS Telecom	N/A	0	9,034	9,034	9,034	0	0	0	0
Information Technology	ESI	CLPPW0141G	IT Application Upgrades	N/A	0	253	253	253	0	0	0	0
Information Technology	ESI	CLPPW0142A	Plant Information System - Hardware	DIRECTNU	0	152	152	152	0	0	0	0
Information Technology	ESI	CLPPW0142B	Plant Information System Software	DIRECTNU	0	230	230	230	0	0	0	0
Information Technology	ESI	CLPPW11012	ED-Backup&Archive Remediation LRDC	N/A	0	5,498	5,498	5,498	0	0	0	0
Information Technology	ESI	CLPPW11013	ED-Core Network Redesign-LRDC	N/A	0	18,016	18,016	18,016	0	0	0	0
Information Technology	ESI	CLPPW12009	SPO-SCADA Sys Dts Back-up-Storage	N/A	0	-1,903	-1,903	-1,903	0	0	0	0
Information Technology	ESI	CLPPW12012	ED-Backup&Archive Remediation JKDC	N/A	0	5,667	5,667	5,667	0	0	0	0
Information Technology	ESI	CLPPW12013	ED-Core Network Redesign-JKDC	N/A	0	12,589	12,589	12,589	0	0	0	0
Information Technology	ESI	CLPPW13013	ED-Core Network Redesign-PSOC	N/A	0	9,540	9,540	9,540	0	0	0	0
Information Technology	ESI	CLPPW10003	2012 PCRS Fleet Appls Enhancements	SNUSITE	41,536	4,969	46,505	46,505	0	0	0	0
Information Technology	ESI	CLPPW10010	Plantview	N/A	0	4,552	4,552	4,552	0	0	0	0
Information Technology	ESI	CLPPW10019	ED - Tripwire Enhancements	N/A	0	-1,018	-1,018	-1,018	0	0	0	0
Information Technology	ESI	CLPPW10021	FOS - 2012 AUMM Enhancements	CAPAPCO	2,548	7,971	10,519	9,347	1,172	-1,172	-3	-3
Information Technology	ESI	CLPPW10022	FOS - 2012 POD Enhancements	CAPAPCO	1,129	4,577	5,706	5,071	635	-635	-1	-1
Information Technology	ESI	CLPPW10023	FOS - 2012 Fossil Appls Portfolio Enhs	CAPAPCO	3,955	7,334	11,289	10,044	1,245	-1,245	-5	-5
Information Technology	ESI	CLPPW10024	FOS - 2012 McLaren EE Enhancements	CAPAPCO	119,493	11,485	130,978	116,553	14,425	-14,425	-20	-20
Information Technology	ESI	CLPPW10025	2012 SPO Trades&Oil&Coal App Enhs	LOADOPCO	69,714	6,154	75,868	63,190	12,678	-12,678	0	0
Information Technology	ESI	CLPPW10031	ED-2012 Move SOC Backup site to LRDC	N/A	0	6,170	6,170	6,170	0	0	0	0
Information Technology	ESI	CLPPW10034	ED-2012 LRDC Pegasus SW Installatio	LOADOPCO	93,934	1,098	95,031	78,829	16,202	-16,202	-26	-26
Information Technology	ESI	CLPPW10035	ED-2012-External Network Model Upda	LOADOPCO	164,711	3,719	168,429	140,016	28,414	-28,414	-11	-11
Information Technology	ESI	CLPPW10036	ED-2012-Trans Planning Compute Farm	N/A	0	6,353	6,353	6,353	0	0	0	0
Information Technology	ESI	CLPPW10046	EWC 2012 Allgroy to PS Interface	SENUCALL	58,038	2,824	60,862	60,862	0	0	0	0
Information Technology	ESI	CLPPW10048	EWC 2012 PC & Application Enhs	SENUCALL	5,000	2,274	7,274	7,274	0	0	0	0
Information Technology	ESI	CLPPW10050	EWC IT Emerging Projects	SENUCALL	101,086	288	101,375	101,375	0	0	0	0
Information Technology	ESI	CLPPW10052	ED RSA Envision High Avail/DR Proj	N/A	0	6,585	6,585	6,585	0	0	0	0
Information Technology	ESI	CLPPW10060	Config Mgmt DB Jackson DC	N/A	0	5,049	5,049	5,049	0	0	0	0
Information Technology	ESI	CLPPW10061	Config Mgmt DB Little Rock DC	N/A	0	5,260	5,260	5,260	0	0	0	0
Information Technology	ESI	CLPPW10062	Config Mgmt DB (CMDB) Software	LOADOPCO	127,367	0	127,367	105,652	21,715	-21,715	0	0
Information Technology	ESI	CLPPW1013D	ED-PSF Door & Locking Mech-Jackson DC	N/A	0	33	33	33	0	0	0	0
Information Technology	ESI	CLPPF1302A	IP3 Wireless Refresh/Expansion 2012	N/A	0	1,728	1,728	1,728	0	0	0	0
Information Technology	ESI	CLPPF1B302	IP2 Wireless Refresh/Expansion 2012	N/A	0	-62	-62	-62	0	0	0	0
Information Technology	ESI	CLPPF12AC	Pligrm PC Refresh 2012	N/A	0	47	47	47	0	0	0	0
Information Technology	ESI	CLPPF1053A	JENN - Palisades PBX Upgrade-2013	N/A	0	173	173	173	0	0	0	0
Information Technology	ESI	CLPPS0055	SPO Varibus Enterprise Cypress Mete	DIRECTG2	4,540	478	5,018	5,018	0	0	0	0
Information Technology	ESI	CLPPW0220A	IP2 Cyber Security	DIRECT7A	1,147	80	1,227	1,227	0	0	0	0
Information Technology	ESI	CLPPW0221A	IP3 Cyber Security	DIRECT77	1,147	80	1,227	1,227	0	0	0	0
Information Technology	ESI	CLPPW0222A	JAF Cyber Security	DIRECT78	1,144	80	1,224	1,224	0	0	0	0
Information Technology	ESI	CLPPW0223A	Pligrm Cyber Security	DIRECT57	1,144	80	1,224	1,224	0	0	0	0

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Information Technology	ESI	C2PPWC224A	Palisades Cyber Security	DIRECTIVA	1,144	80	1,224	1,224	0	0	0
Information Technology	ESI	C2PPWC225A	IV Cyber Security	DIRECT72	1,144	80	1,224	1,224	0	0	0
Information Technology	ESI	C3PPF7366	2012 CCS Regulatory Comp-ENOL-G	DIRECTENO	0	258	258	0	0	0	0
Information Technology	ESI	C3PPF7366	2012 CCS Regulatory Comp-ENOL-G	DIRECTENL	0	141	141	18	0	0	0
Information Technology	ESI	C3PPU004G5	2013-CustSys-CCS Reg Comp-EGSL-Gas	DIRECTENL	8	10	18	16	0	0	0
Information Technology	ESI	C3PPU004G6	2013-CustSys-CCS Reg Comp-ENOL-Gas	DIRECTENL	8	10	18	16	0	0	0
Information Technology	ESI	G0B168377	REM 40-3, AIRBRAKE 42K2 AND INST IN	DIRECTENL	369	32	400	400	0	0	0
Information Technology	ESI	G0B168380	INSTALL INTELLIPLURTERS	DIRECTENL	2,949	207	3,156	3,156	0	0	0
Information Technology	ESI	G6PCT5497	Lakeover: Add Line Breaker	DIRECTENL	347	379	379	379	0	0	0
Information Technology	ESI	G6P0530UA	Quachita - CEMS Server Rpis	DIRECTENL	0	396	396	396	0	0	0
Information Technology	ESI	G6P054CAL	Calcasieu-CEMS Server Rpis	DIRECTENL	0	376	376	376	0	0	0
Information Technology	ESI	G6P055SBC	Sabine - CEMS Server Rpis	DIRECTENL	0	316	316	316	0	0	0
Information Technology	ESI	G6P149310	Dist Auto Load Transfer EAI	DIRECTENL	5,834	553	6,387	6,387	0	0	0
Information Technology	ESI	G6P7340LL	2012-DistSys-Itron Ugr-ELI HW	DIRECTENL	436,983	0	436,983	436,983	0	0	0
Information Technology	ESI	G6P8BU1129	Derbyville-replace OCB 1511-2	DIRECTENL	1,546	108	1,654	1,654	0	0	0
Information Technology	ESI	G6P8BU1130	Pauger-replace OCB 1710-2	DIRECTENL	544	43	587	587	0	0	0
Information Technology	ESI	G6P8BU1131	Destrehan-replace OCB B-0927	DIRECTENL	272	19	291	291	0	0	0
Information Technology	ESI	G6P8BU1133	Bogalusa-replace HV OCB S2675	DIRECTENL	542	39	581	581	0	0	0
Information Technology	ESI	G6P8BU1134	Bogalusa-replace HV OCB S4375	DIRECTENL	394	26	420	420	0	0	0
Information Technology	ESI	G6P8BU1135	Ave-C - Install new Feeder 401-2	DIRECTENL	337	28	364	364	0	0	0
Information Technology	ESI	G6P8BU1136	Ave-C - Install new Feeder 401-2	DIRECTENL	748	53	801	801	0	0	0
Information Technology	ESI	G6P8BU1137	Bogalusa-install new BC line Panel	DIRECTENL	272	29	301	301	0	0	0
Information Technology	ESI	G6P8BU1139	Southport-replace Labarre line Panel	DIRECTENL	272	29	301	301	0	0	0
Information Technology	ESI	G6P8BU1139	Labarre-replace Relays in SP Panel	DIRECTENL	208	13	221	221	0	0	0
Information Technology	ESI	G6PD40281	Livingston Rd: Inst Condn Monitors	DIRECTENL	278	25	303	303	0	0	0
Information Technology	ESI	G6PD40422	Charity Church: Rpl Fdr Bkr 903	DIRECTENL	139	10	149	149	0	0	0
Information Technology	ESI	G6PD40430	McComb: Rpl Feeder Bkr 904	DIRECTENL	556	35	590	590	0	0	0
Information Technology	ESI	G6PD40431	Spencer Potash: Rpl Feeder Bkr 5N01	DIRECTENL	278	17	295	295	0	0	0
Information Technology	ESI	G6PD40436	Spencer Potash: Rpl Feeder Bkr 5N02	DIRECTENL	139	10	149	149	0	0	0
Information Technology	ESI	G6PD40454	Hernando: Rpl Fdr Bkr 1Y03	DIRECTENL	139	13	151	151	0	0	0
Information Technology	ESI	G6PD40466	Flora: Rpl Fdr Bkr 6D04	DIRECTENL	208	19	227	227	0	0	0
Information Technology	ESI	G6PD40472	Country Club: Rpl Outdriff Cab 10800	DIRECTENL	139	13	151	151	0	0	0
Information Technology	ESI	G6PD40476	McComb: Inst Ckt Sw in J5160 Bay	DIRECTENL	625	39	664	664	0	0	0
Information Technology	ESI	G6PD40489	Jackson, W: Rpl HV Bkr 6W07	DIRECTENL	139	10	149	149	0	0	0
Information Technology	ESI	G6PD51332	Oakville-Build 230KV Substation	DIRECTENL	783	68	851	851	0	0	0
Information Technology	ESI	G6PD54749	Greenville, Mid: Inst Transup 3M24	DIRECTENL	694	58	752	752	0	0	0
Information Technology	ESI	G6PD59972	Dist Briarwood 230/34 Skv G-LA	DIRECTENL	2,318	210	2,528	2,528	0	0	0
Information Technology	ESI	G6PDSL002	Oak Ridge Repl Xfmr & Convert Bus	DIRECTENL	105	8	113	113	0	0	0

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Entergy Texas, Inc.
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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		
Information Technology	ESI	CGPPF1287C	NS WFB Cabling	DIRECTW3	0	995	995	995	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF1287D	NS WFB Fiber	DIRECTW3	17,877	679	18,556	18,556	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF1288B	NS RBS LAN	DIRECTRBS	98,760	2,022	100,782	100,782	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF1288C	NS RBS Wireless	DIRECTRBS	0	270	270	270	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF1288D	NS RBS Cabling	DIRECTRBS	135,750	3,191	138,941	138,941	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF1310A	South AR Leased T1 Replacement	N/A	0	688	688	688	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF1310L	Marksville MW Leased Circuit Rplcmnt	N/A	0	399	399	399	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF1314T	Microwave Replacement Texas 2010	DIRECTTX	0	0	0	0	0	0	0	0	0	-266	-266				
Information Technology	ESI	CGPPF1320A	NS ANO - Cabling	DIRCANOC	6,587	1,125	7,711	7,711	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF1320B	NS ANO - LAN	DIRCANOC	0	627	627	627	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF1320C	NS ANO PBX	DIRCANOC	27,308	4,200	31,508	31,508	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF13212	NS Riverbend Infrastructure Upgrade	DIRECTRBS	696	0	696	696	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF1326T	Microwave Replacement Texas 2011	DIRECTTX	11,719	98	11,817	11,817	0	11,817	-11,817	0	0	-72	-72				
Information Technology	ESI	CGPPF13274	Denham Springs Office Fiber	N/A	0	74	74	74	0	0	0	0	0	-43	-43				
Information Technology	ESI	CGPPF13281	Microwave Replacement Texas 2012	DIRECTTX	4,022	1,595	5,617	5,617	0	5,617	-5,617	0	0	0	0				
Information Technology	ESI	CGPPF13288	2012 CCS Regulatory Compliance-ELL	DIRECTRBS	316,892	20,154	337,046	337,046	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF13366	2012 CCS Regulatory Compliance-EMI	DIRECTEMI	0	694	694	694	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF1340	DisSys-Itron Upgrade-ENOI Hrdwr	DIRECTENO	12,830	0	12,830	12,830	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF1340	2012 CCS Regulatory Comp-ENOI-E	DIRECTENO	0	394	394	394	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF1342	GGN PC Refresh Q1&Q2 2012	DIRECTSER	0	76	76	76	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF134A	PC Purchases & Installs Q1 2012-EAI	DIRECTEAI	12,606	1,055	13,662	13,662	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF134B	PC Purchs/Installs-EGS-LA Q1 2012	DIRECTILG	396	713	1,109	1,109	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF134C	PC Purchases & Installs Q1 2012-ELL	DIRECTELI	11,007	841	11,848	11,848	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF134D	PC Purchases & Installs Q1 2012-EMI	DIRECTEMI	2,394	694	3,088	3,088	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF134E	PC Purchases & InstallsQ1 2012-ENI	DIRECTENO	59	33	92	92	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF134F	PC Purchases & Installs Q1 2012-ETI	DIRECTETI	3,735	751	4,485	4,485	0	4,485	-4,485	0	0	0	0				
Information Technology	ESI	CGPPF134G	PC Purchases & Installs Q1 2012-EAI	DIRECTEAI	63,770	1,437	65,207	65,207	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF134H	PC Purchs/Installs-EGS-LA Q2 2012	DIRECTILG	46,202	908	47,110	47,110	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF134I	PC Purchases & Installs Q2 2012-ELL	DIRECTELI	33,146	1,059	34,205	34,205	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF134M	PC Purchases & Installs Q2 2012-EMI	DIRECTEMI	38,561	1,134	39,695	39,695	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF134N	PC Purchases & InstallsQ2 2012-ENI	DIRECTENO	30,746	76	30,822	30,822	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF134T	PC Purchases & Installs Q2 2012-ETI	DIRECTETI	56,953	529	57,482	57,482	0	57,482	-57,482	0	0	0	0				
Information Technology	ESI	CGPPF132C1	AGN PC Refresh Q3&Q4 2012	DIRCANOC	1,525	151	1,676	1,676	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF132C2	GGN PC Refresh Q3&Q4 2012	DIRECTSER	0	292	292	292	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF132CA	PC Purchases & Installs Q3 2012-EAI	DIRECTEAI	68,988	3,453	72,441	72,441	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF132CG	PC Purchs/Installs-EGS-LA Q3 2012	DIRECTILG	29,554	2,108	31,662	31,662	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF132CL	PC Purchases & Installs Q3 2012-ELL	DIRECTELI	31,891	2,459	34,350	34,350	0	0	0	0	0	0	0				
Information Technology	ESI	CGPPF132CM	PC Purchases & Installs Q3 2012-EMI	DIRECTEMI	39,526	2,635	42,161	42,161	0	0	0	0	0	0	0				

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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(C) Total	(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	Service Company Recipient						
Information Technology	ESI	CGPPISA074	PE McMill, install carrier PB East	DIRECTEAL	182	16	198	198	0	0	0	0
Information Technology	ESI	CGPPISA078	Parlin, instl carrier MidTr/Nwpr/HM	DIRECTEAL	305	26	331	331	0	0	0	0
Information Technology	ESI	CGPPISA080	Ritchie, instl carrier Skut Risky	DIRECTEAL	182	16	198	198	0	0	0	0
Information Technology	ESI	CGPPISA082	Resilvie, instl carrier Mine/ANO	DIRECTEAL	387	34	421	421	0	0	0	0
Information Technology	ESI	CGPPISA088	Stutgart Risky, instl carrier relay	DIRECTEAL	182	16	198	198	0	0	0	0
Information Technology	ESI	CGPPISA090	Sylvan Hills, instl carrier carrier	DIRECTEAL	184	15	199	199	0	0	0	0
Information Technology	ESI	CGPPISA092	White Bluff, instl carrier-Wald L1&2	DIRECTEAL	184	15	199	199	0	0	0	0
Information Technology	ESI	CGPPISA096	Lynch: Rpl Breakers	DIRECTEAL	2,285	197	2,482	2,482	0	0	0	0
Information Technology	ESI	CGPPISA097	Mabelvale: Rpl B6420 & B1064	DIRECTEAL	133	15	148	148	0	0	0	0
Information Technology	ESI	CGPPISL103	STERLINGTON BREAKER REPLACEMENT INC	DIRECTEAL	764	48	812	812	0	0	0	0
Information Technology	ESI	CGPPISL128	RIVERTON MOA RS613 INCR	DIRECTEAL	147	10	157	157	0	0	0	0
Information Technology	ESI	CGPPISL129	BERNICE MOA RS138, RS116 INCR	DIRECTEAL	208	13	221	221	0	0	0	0
Information Technology	ESI	CGPPISL141	WEST MONROE BREAKER INCR	DIRECTEAL	83	11	94	94	0	0	0	0
Information Technology	ESI	CGPPISL201	Michoud: Replace N8499 INCR	DIRECTEAL	609	68	676	676	0	0	0	0
Information Technology	ESI	CGPPISL209	Ninemile: Replace S6305 INCR	DIRECTEAL	532	33	565	565	0	0	0	0
Information Technology	ESI	CGPPISL210	Ninemile: Replace S6308 INCR	DIRECTEAL	272	29	301	301	0	0	0	0
Information Technology	ESI	CGPPISL211	Ninemile: Replace S6334 INCR	DIRECTEAL	676	54	730	730	0	0	0	0
Information Technology	ESI	CGPPISL301	Hooker: Replace Breaker S3193 INCR	DIRECTEAL	270	31	301	301	0	0	0	0
Information Technology	ESI	CGPPISL303	UnionCarbide: Replace S2410 INCR	DIRECTEAL	147	12	159	159	0	0	0	0
Information Technology	ESI	CGPPISL305	U Carbide: Replace Relay Panel Inr	DIRECTEAL	941	76	1,017	1,017	0	0	0	0
Information Technology	ESI	CGPPISL306	Waterford: U Carbide Line Panel Inr	DIRECTEAL	744	60	803	803	0	0	0	0
Information Technology	ESI	CGPPISL400	Bogalusa: replace 230kv HVB S7599	DIRECTEAL	122	9	131	131	0	0	0	0
Information Technology	ESI	CGPPISL528	Nelson 138 L296 Carrier checkback	DIRECTEAL	1,136	81	1,217	1,217	0	0	0	0
Information Technology	ESI	CGPPISL609	Willow Glen L389 Replace Relaying	DIRECTEAL	1,019	114	1,132	1,132	0	0	0	0
Information Technology	ESI	CGPPISL610	Crown Zellerbach replace RTU	DIRECTEAL	1,363	145	1,507	1,507	0	0	0	0
Information Technology	ESI	CGPPISL102	Sabine: Carrier Check L-514	DIRECTEAL	130	9	140	140	0	0	0	0
Information Technology	ESI	CGPPISL109	Big Hill: Carrier Check L-151	DIRECTEAL	130	9	140	140	0	0	0	0
Information Technology	ESI	CGPPISL110	Cypress: Replace Breaker 22040	DIRECTEAL	71	5	76	76	0	0	0	0
Information Technology	ESI	CGPPISL111	Cypress: Replace Breaker 22050	DIRECTEAL	200	15	214	214	0	0	0	0
Information Technology	ESI	CGPPISL112	Cypress: Replace Breaker 22070	DIRECTEAL	71	5	76	76	0	0	0	0
Information Technology	ESI	CGPPISL113	Cypress: Replace Breaker 22075	DIRECTEAL	71	5	76	76	0	0	0	0
Information Technology	ESI	CGPPISL126	Neches Breaker 135 (L73)	DIRECTEAL	65	5	70	70	0	0	0	0
Information Technology	ESI	CGPPISL127	Neches Breaker 145 (L566/90)	DIRECTEAL	65	5	70	70	0	0	0	0
Information Technology	ESI	CGPPISL128	Neches Breaker 160 (T5)	DIRECTEAL	65	5	70	70	0	0	0	0
Information Technology	ESI	CGPPISL129	Neches Breaker 2180 (T4)	DIRECTEAL	628	67	695	695	0	0	0	0
Information Technology	ESI	CGPPISL130	Neches Breaker 2185 (T4)	DIRECTEAL	628	67	695	695	0	0	0	0
Information Technology	ESI	CGPPISL132	Neches Breaker 2540 L-898	DIRECTEAL	628	67	695	695	0	0	0	0
Information Technology	ESI	CGPPISL163	Grimes Replace L119 Relaying	DIRECTEAL	554	54	607	607	0	0	0	0
Information Technology	ESI	CGPPISL166	Peedee Replace L59 Relaying	DIRECTEAL	194	16	210	210	0	0	0	0

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					Support	Service Company Recipient					
Information Technology	ESI	C6PPV036A	NS Infrastructure Upgrades WF3 PBX	DIRCTWF3	0	1,904	1,904	0	0	0	0
Information Technology	ESI	C6PPM3853	Barataria - repl LV breaker	DIRCTELI	677	50	727	727	0	0	0
Information Technology	ESI	C6PPM3856	Port Nickel; repl HV breaker	DIRCTELI	571	45	617	617	0	0	0
Information Technology	ESI	C6PPM3868	Curran; install new 24 KV breaker	DIRCTENO	266	30	295	295	0	0	0
Information Technology	ESI	C6PPM3869	Pont. Park; install new breaker	DIRCTENO	408	37	445	445	0	0	0
Information Technology	ESI	C6PPN2595	Radial Well Instrumentation Upgrade	DIRCTSER	0	-17	-17	-17	0	0	0
Information Technology	ESI	C6PPN32879	MSRV Replacements - RF18	DIRCTSER	5,540	655	6,195	6,195	0	0	0
Information Technology	ESI	C6PPN60387	ANO-C Cyber Security	DIRCANOC	33,157	80	33,237	33,237	0	0	0
Information Technology	ESI	C6PPN60391	GGNS Cyber Security	DIRCTSER	3,419	80	3,499	3,499	0	0	0
Information Technology	ESI	C6PPN60392	RBS Cyber Security	DIRCTRBS	-6,566	80	-6,486	-6,486	0	0	0
Information Technology	ESI	C6PPN60393	WF3 Cyber Security	DIRCTWF3	-69,895	80	-69,815	-69,815	0	0	0
Information Technology	ESI	C6PPN60396	Secure LAN for Plant Process Comput	DIRCTSER	1,366	0	1,366	1,366	0	0	0
Information Technology	ESI	C6PPN6041A	ANO Narrowband Radio	DIRCANOC	0	263	263	263	0	0	0
Information Technology	ESI	C6PPN6041B	GGN Narrowband Radio	DIRCTSER	30,077	0	30,077	30,077	0	0	0
Information Technology	ESI	C6PPN87613	ANO1 Risk Based Fire Prot (NFA805)	DIRCANOC	282	25	307	307	0	0	0
Information Technology	ESI	C6PPN88107	ANO1 Hot Leg Thermowell Mitigation	DIRCANOC	102	8	110	110	0	0	0
Information Technology	ESI	C6PPN88244	2012 Laptop/Computer Purchases	DIRCANOC	1,149	82	1,231	1,231	0	0	0
Information Technology	ESI	C6PPN88248	ANO1 Fuel Transfer Replacement	DIRCANOC	204	16	220	220	0	0	0
Information Technology	ESI	C6PPN88358	ANOC Containment Video Upgrade	DIRCANOC	0	70	70	70	0	0	0
Information Technology	ESI	C6PPN88360	2013 Computer Purchases	DIRCANOC	1,349	150	1,499	1,499	0	0	0
Information Technology	ESI	C6PPR1C011	RUSEC IT Transition Cost - Labor	DIRN-H001	14,501	1,134	15,635	15,635	0	0	0
Information Technology	ESI	C6PPRA1368	Napoleonville: Replace Y0113	DIRCTELI	125	11	136	136	0	0	0
Information Technology	ESI	C6PPRA1369	Napoleonville: Y0112 Breaker	DIRCTELI	125	11	136	136	0	0	0
Information Technology	ESI	C6PPRA1370	Chauvin: Replace Y4312	DIRCTELI	707	61	768	768	0	0	0
Information Technology	ESI	C6PPRA1371	Hooker: Replace S2451 CCB	DIRCTELI	408	35	443	443	0	0	0
Information Technology	ESI	C6PPRA1372	Raceland: Replace Waterford Panel	DIRCTELI	1,801	163	1,965	1,965	0	0	0
Information Technology	ESI	C6PPRA1380	Norco230: Replace Claytonia Panel	DIRCTELI	579	41	620	620	0	0	0
Information Technology	ESI	C6PPRA1407	Paradis: Replace X6722	DIRCTELI	612	52	664	664	0	0	0
Information Technology	ESI	C6PPRA1417	Mccall: Replace Breaker Y0112	DIRCTELI	609	49	657	657	0	0	0
Information Technology	ESI	C6PPRT0COP	RTO Impl CrossProc SW Path2-3	DIRCTEAL	76	7	82	82	0	0	0
Information Technology	ESI	C6PPRT0GMP	RTO Impl Generation SW Path 2-3	DIRCTEAL	18,075	1,547	19,622	19,622	0	0	0
Information Technology	ESI	C6PPRT0P23	RTO Implement Software Paths 2 - 3	DIRCTEAL	422,537	35,171	457,708	457,708	0	0	0
Information Technology	ESI	C6PPRT0TNP	RTO Impl Transmission SW Path 2-3	DIRCTEAL	287,227	26,890	314,116	314,116	0	0	0
Information Technology	ESI	C6PPSP0012	SPO Project Gator Transact/Transn	DIRCTEAL	243	15	258	258	0	0	0
Information Technology	ESI	C6PPSP0038	SPO-HotSpring Transact/Transn	DIRCTEAL	15,721	1,932	17,653	17,653	0	0	0
Information Technology	ESI	C6PPSP0041	SPO Railcar Tag Reader-ISES	DIRCTEAL	6,457	0	6,457	6,457	0	0	0
Information Technology	ESI	C6PPSP0046	SPO Hinds Transact/Transn Cost	DIRCTEAL	14,810	1,819	16,630	16,630	0	0	0
Information Technology	ESI	C6PPT60266	Tunica 230: Rpl Horn Lake Ln Panel	DIRCTEAL	274	23	296	296	0	0	0
Information Technology	ESI	C6PPT60312	Jackson, S: Rpl HV Bkr JSB74	DIRCTEAL	347	28	375	375	0	0	0

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					Support	Service Company Recipient	Total Billings	Total							
Information Technology	ESI	CGPPTD60341	Greenville N: Rpl ABS 13731	DIRECTEM	208	13	221	221	0	0	221	0	0	0	0
Information Technology	ESI	CGPPTD60343	Greenwood: Rpl ABS 16831	DIRECTEM	278	17	295	295	0	0	295	0	0	0	0
Information Technology	ESI	CGPPT60345	Magree: Inst Mot Op 15841 TAB	DIRECTEM	278	29	307	307	0	0	307	0	0	0	0
Information Technology	ESI	CGPPTD3182	S Beaumont PMU Install DOE SGIG	DIRECTX	18	58	76	76	-144	220	-220	-13	-13	-13	-13
Information Technology	ESI	CGPPTD3183	Dayton Bulk PMU Install DOE SGIG	DIRECTX	18	58	76	76	-144	220	-220	-11	-11	-11	-11
Information Technology	ESI	CGPPTD3184	Goslin Sub PMU Install DOE SGIG	DIRECTX	18	58	76	76	-144	220	-220	-11	-11	-11	-11
Information Technology	ESI	CGPPTD3185	Grimes Sub PMU Install DOE SGIG	DIRECTX	18	73	92	92	-144	236	-236	-1	-1	-1	-1
Information Technology	ESI	CGPPTD3186	Neches Sta Sub PMU Install DOE SGIG	DIRECTX	18	73	92	92	-144	236	-236	-1	-1	-1	-1
Information Technology	ESI	CGPPTD3187	China Sub PMU Install DOE SGIG	DIRECTX	150	67	217	217	-144	362	-362	-25	-25	-25	-25
Information Technology	ESI	CGPPTD3188	Nelson Sub PMU Install DOE SGIG	DIRECTX	18	58	76	76	76	0	0	0	0	0	0
Information Technology	ESI	CGPPTD3193	ANO Sub PMU Installation DOE SGIG	DIRECTEAL	18	73	92	92	92	0	0	0	0	0	0
Information Technology	ESI	CGPPTD3194	El Dorado Sub PMU Install DOE SGIG	DIRECTEAL	18	73	92	92	92	0	0	0	0	0	0
Information Technology	ESI	CGPPTD3195	Dell Sub PMU Install DOE SGIG Phaso	DIRECTEAL	18	73	92	92	92	0	0	0	0	0	0
Information Technology	ESI	CGPPTD3196	Mabelvale Sub PMU Install DOE SGIG	DIRECTEAL	18	73	92	92	92	0	0	0	0	0	0
Information Technology	ESI	CGPPTD3197	Ray Braswell PMU Install DOE SGIG	DIRECTEM	18	73	92	92	92	0	0	0	0	0	0
Information Technology	ESI	CGPPTD3198	Rex Brown PMU Install DOE SGIG	DIRECTEM	18	73	92	92	92	0	0	0	0	0	0
Information Technology	ESI	CGPPTD3199	Grand Gulf PMU Install DOE SGIG	DIRECTEM	18	73	92	92	92	0	0	0	0	0	0
Information Technology	ESI	CGPPTD3200	Fancy Point PMU Install DOE SGIG	DIRECTX	18	73	92	92	92	0	0	0	0	0	0
Information Technology	ESI	CGPPTD3312	BEAUMONT DOC PSP REALIGNMENT	DIRECTX	0	0	0	0	93	93	0	0	0	0	0
Information Technology	ESI	CGPPTD3314	BEAUMONT DOC KEYCARD ACCESS SYSTEM	DIRECTX	0	0	0	0	0	0	0	-21	-21	-21	-21
Information Technology	ESI	CGPPTD3400	Ninemile Sub PMU Install DOE SGIG	DIRECTX	18	73	91	91	91	0	0	0	0	0	0
Information Technology	ESI	CGPPTD3401	Waterford PMU Install DOE SGIG	DIRECTEL	37	115	152	152	152	0	0	0	0	0	0
Information Technology	ESI	CGPPTD3402	Sterling PMU Install DOE SGIG	DIRECTEL	18	58	76	76	76	0	0	0	0	0	0
Information Technology	ESI	CGPPTD3403	Michoud Sub PMU Install DOE SGIG	DIRECTENO	18	73	91	91	91	0	0	0	0	0	0
Information Technology	ESI	CGPPTD3423	Sterling 115KV PMU Installation	DIRECTEL	9	34	44	44	44	0	0	0	0	0	0
Information Technology	ESI	CGPPTD3437	Porter Sub PMU Install DOE SGIG Pha	DIRECTX	9	35	44	44	-114	158	-158	-2	-2	-2	-2
Information Technology	ESI	CGPPTD3438	Jacinto Sub PMU Install DOE SGIG	DIRECTX	9	34	44	44	-114	157	-157	-2	-2	-2	-2
Information Technology	ESI	CGPPTD3570	S.Grenada-Add Tillotoba LN Bay&Auto	DIRECTEM	1,231	103	1,333	1,333	1,333	0	0	0	0	0	0
Information Technology	ESI	CGPPTGA071	Lamarine, replc SNW RTU w/D25 GE	DIRECTEAL	147	13	161	161	161	0	0	0	0	0	0
Information Technology	ESI	CGPPTGA126	Carp Dm, install in rly/carr Wdwrd	DIRECTEAL	736	53	789	789	789	0	0	0	0	0	0
Information Technology	ESI	CGPPTGA147	Carpenter Dam, rplc line relaying	DIRECTEAL	2,638	227	2,865	2,865	2,865	0	0	0	0	0	0
Information Technology	ESI	CGPPTGA451	HS Village RTU Replace/Upgrade	DIRECTEAL	516	45	561	561	561	0	0	0	0	0	0
Information Technology	ESI	CGPPTGA457	Jim Hill: Upgrade B9315	DIRECTEAL	111	9	120	120	120	0	0	0	0	0	0
Information Technology	ESI	CGPPTGA458	McCoy: Rpl N426	DIRECTEAL	184	16	200	200	200	0	0	0	0	0	0
Information Technology	ESI	CGPPTGA467	Mabelvale: Rpl B6464	DIRECTEAL	147	16	163	163	163	0	0	0	0	0	0
Information Technology	ESI	CGPPTGA509	Mayflower, rplc Sylvan Hills line	DIRECTEAL	147	11	158	158	158	0	0	0	0	0	0
Information Technology	ESI	CGPPTGA510	Sylvan Hills, Rplc Mayflower line	DIRECTEAL	939	75	1,014	1,014	1,014	0	0	0	0	0	0
Information Technology	ESI	CGPPTGA527	Malvern So., Rplc RTU w 400	DIRECTEAL	226	16	241	241	241	0	0	0	0	0	0
Information Technology	ESI	CGPPTGA554	Mtn. Home, replc 15KV OCB S805	DIRECTEAL	221	23	244	244	244	0	0	0	0	0	0

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Exhibit JFB - B
2013 TX Rate Case

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Amounts in Dollars

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(C) Total	(D) All BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	Service Company Recipient						
Information Technology	ESI	CGPTGA555	Arkahoma, rplc CS & switches B1000	DIRECTEAL	95	8	103	103	0	0	0	0
Information Technology	ESI	CGPTGA559	Jonesboro, rplc CS & sw's B7010	DIRECTEAL	405	29	434	434	0	0	0	0
Information Technology	ESI	CGPTGA562	Jim Hill, rplc LV OCB 268	DIRECTEAL	184	12	197	197	0	0	0	0
Information Technology	ESI	CGPTGA580	Kerlin, mobilize 50mva mbi unit	DIRECTEAL	295	26	321	321	0	0	0	0
Information Technology	ESI	CGPTGA795	Sherwood, mobilize 50mva mbi unit	DIRECTEAL	442	47	489	489	0	0	0	0
Information Technology	ESI	CGPTGA817	osceola N; rplc ABB TPU diff relay	DIRECTEAL	73	6	79	79	0	0	0	0
Information Technology	ESI	CGPTGA833	Mayflower, rplc bkr B2938	DIRECTEAL	1,320	106	1,425	1,425	0	0	0	0
Information Technology	ESI	CGPTL1206	AECW Wabbaseka West Line POD	DIRECTEAL	590	48	638	638	0	0	0	0
Information Technology	ESI	CGPTL4587	Cypress - Jacinto: New Line-EGSI-TX	DIRECTEAL	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPTL8001	Hamlet 161KV Switchyard Additions	DIRECTEAL	178	13	190	190	0	0	0	0
Information Technology	ESI	CGPTL8201	CLECO Sellers Road to LUS Labbe ECL	DIRECTEAL	215	20	235	235	0	0	0	0
Information Technology	ESI	CGPTL8305	L395 Hareison Cut-in Briarwood	DIRECTEAL	343	21	364	364	0	0	0	0
Information Technology	ESI	CGPTL8998	Chestnut to Panther Valley Cut-in	DIRECTEAL	617	50	667	667	0	0	0	0
Information Technology	ESI	CGPTLR001	Swartz to Oak Ridge: Serve New Cust	DIRECTEAL	1,076	84	1,160	1,160	0	0	0	0
Information Technology	ESI	CGPTLU964	NERC Alert LIDAR - Arkansas	DIRECTEAL	10,942	935	11,877	11,877	0	0	0	0
Information Technology	ESI	CGPTLU965	NERC Alert LIDAR - ENOI	DIRECTEAL	1,368	117	1,485	1,485	0	0	0	0
Information Technology	ESI	CGPTLU966	NERC Alert LIDAR - EGSL	DIRECTEAL	4,787	409	5,196	5,196	0	0	0	0
Information Technology	ESI	CGPTLU967	NERC Alert LIDAR - ELL-N	DIRECTEAL	3,419	292	3,711	3,711	0	0	0	0
Information Technology	ESI	CGPTLU968	NERC Alert LIDAR - ELL-S	DIRECTEAL	3,077	263	3,340	3,340	0	0	0	0
Information Technology	ESI	CGPTLU969	NERC Alert LIDAR - Texas	DIRECTEAL	4,103	351	4,454	4,454	0	0	0	0
Information Technology	ESI	CGPTLU970	NERC Alert LIDAR - Mississippi	DIRECTEAL	6,497	555	7,052	7,052	0	0	0	0
Information Technology	ESI	CGPTL2021	Acadia-Richard L4: Upgrade to 2000A	DIRECTEAL	535	46	581	581	0	0	0	0
Information Technology	ESI	CGPTL1453	Blue Water Sub: Install 11MVA Cap B	DIRECTEAL	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPTL1458	Holland Bottom 500/161KV Sub	DIRECTEAL	774	62	836	836	0	0	0	0
Information Technology	ESI	CGPTL2193	Caney Creek Substation Conversion	DIRECTEAL	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPTL2194	Lewis Creek: Install Transformer	DIRECTEAL	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPTL28994	Tillatoba Sub: Ext bus-Add S Grenade	DIRECTEAL	276	24	300	300	0	0	0	0
Information Technology	ESI	CGPTSA728	Bydreville East End, Install RTU	DIRECTEAL	308	26	334	334	0	0	0	0
Information Technology	ESI	CGPTSA735	Bydreville Northeast, Install RTU	DIRECTEAL	74	6	80	80	0	0	0	0
Information Technology	ESI	CGPTSA762	Des Arc, Through Fault Monitoring U	DIRECTEAL	1,441	14	1,455	1,455	0	0	0	0
Information Technology	ESI	CGPTSA985	Magnolia S, Rplc S9000 w/D20	DIRECTEAL	1,032	74	1,106	1,106	0	0	0	0
Information Technology	ESI	CGPTSA986	Hot Springs W, rplc S9000 w/D20	DIRECTEAL	147	13	161	161	0	0	0	0
Information Technology	ESI	CGPTSB009	Carter Install new X-Fmr & Bkr	DIRECTEAL	142	16	158	158	0	0	0	0
Information Technology	ESI	CGPTSB010	Elton Install 2nd X-Fmr	DIRECTEAL	142	16	158	158	0	0	0	0
Information Technology	ESI	CGPTSC002	Leeville 115KV: Raise Equipment	DIRECTEAL	4,874	421	5,295	5,295	0	0	0	0
Information Technology	ESI	CGPTSC005	Ormond: TRAN Bid New 115/13.8KV Sub	DIRECTEAL	203	23	225	225	0	0	0	0
Information Technology	ESI	CGPTSE002	Hayti South SS	DIRECTEAL	1,100	103	1,202	1,202	0	0	0	0
Information Technology	ESI	CGPTSE003	Calvert Cap Bank Expansion	DIRECTEAL	272	22	294	294	0	0	0	0
Information Technology	ESI	CGPTSE004	ETEC Uland Switching Station	DIRECTEAL	332	36	368	368	0	0	0	0

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					Support	Service Company Recipient					
Information Technology	ESI	CGPPTS377	Colv add standby Generator	DIRECTLG	254	21	275	275	0	0	0
Information Technology	ESI	CGPPTS357	Blount add generator	DIRECTLG	254	21	275	275	0	0	0
Information Technology	ESI	CGPPTS769	Ann L276 failed pilot wire cable	DIRECTLG	245	15	260	260	0	0	0
Information Technology	ESI	CGPPTS777	Carlyss L604 failed pilot wire rly	DIRECTLG	421	44	465	465	0	0	0
Information Technology	ESI	CGPPTS778	Firestone L604 failed pilot rlying	DIRECTLG	617	60	677	677	0	0	0
Information Technology	ESI	CGPPTS914	Brown replace RTU	DIRECTLG	786	83	869	869	0	0	0
Information Technology	ESI	CGPPTS916	Port Allen Replace RTU	DIRECTLG	496	43	539	539	0	0	0
Information Technology	ESI	CGPPTS917	LSU replace RTU	DIRECTLG	305	21	326	326	0	0	0
Information Technology	ESI	CGPPTS921	East Broad replace RTU	DIRECTLG	196	14	209	209	0	0	0
Information Technology	ESI	CGPPTS928	Willow Glen replace L300 relay pane	DIRECTLG	98	72	1,053	1,053	0	0	0
Information Technology	ESI	CGPPTS929	Gonzales L300 relay panel replace	DIRECTLG	511	39	551	551	0	0	0
Information Technology	ESI	CGPPTS936	Meaux T2 transformer/LTC failure	DIRECTLG	105	8	113	113	0	0	0
Information Technology	ESI	CGPPTS941	LCB replace failed 138KV OCB 8480	DIRECTLG	1,279	111	1,390	1,390	0	0	0
Information Technology	ESI	CGPPTS960	Solar replace failed 190F feeder br	DIRECTLG	196	14	209	209	0	0	0
Information Technology	ESI	CGPPTS971	Tiger Sub replace breaker 302F	DIRECTLG	722	63	785	785	0	0	0
Information Technology	ESI	CGPPTS972	Tiger Sub replace breaker 302F	DIRECTLG	301	19	320	320	0	0	0
Information Technology	ESI	CGPPTS980	Downtown sub replace failed 12	DIRECTLG	196	14	209	209	0	0	0
Information Technology	ESI	CGPPTS920	Wells: Install 500KV Terminal EGL	DIRECTLG	148	11	159	159	0	0	0
Information Technology	ESI	CGPPTS932	Willow Glen Upgrade Relay	DIRECTLG	571	41	613	613	0	0	0
Information Technology	ESI	CGPPTS978	Delmont Sub. Brk 220F replacement	DIRECTLG	691	55	746	746	0	0	0
Information Technology	ESI	CGPPTS979	Francis Sub. Brk 806F replacement	DIRECTLG	761	61	822	822	0	0	0
Information Technology	ESI	CGPPTS990	Thomas Sub. Brk 906F replacement	DIRECTLG	285	23	308	308	0	0	0
Information Technology	ESI	CGPPTS001	Cotton-Build New 138/13 8KV Sub	DIRECTLG	874	71	945	945	0	0	0
Information Technology	ESI	CGPPTS003	Sorrento-Upgrade 138/15KV Auto T2	DIRECTLG	270	30	301	301	0	0	0
Information Technology	ESI	CGPPTS005	Plantation Sub-Upgrade 138KV Equip	DIRECTLG	68	7	75	75	-75	-1	-1
Information Technology	ESI	CGPPTS005	Pickers 230KV Sub-Remove line trap	DIRECTEM	556	59	614	614	0	0	0
Information Technology	ESI	CGPPTS014	Wilton - Build new 230 Switchyard	DIRECTEM	5,419	492	5,911	5,911	0	0	0
Information Technology	ESI	CGPPTS082	Belle Point - Modify Feeder C855	DIRECTEM	408	35	443	443	0	0	0
Information Technology	ESI	CGPPTS107	Sterlington 115: Bus Split/Upgrade	DIRECTEM	532	48	580	580	0	0	0
Information Technology	ESI	CGPPTS108	Sterlington 500: Replace Auto #2	DIRECTEM	1,798	142	1,940	1,940	0	0	0
Information Technology	ESI	CGPPTS112	Swartz 115: Str Ln Relay & Sw Upgr	DIRECTEM	1,560	127	1,687	1,687	0	0	0
Information Technology	ESI	CGPPTS218	HODGE CAPACITOR BANK PANEL	DIRECTEM	1,539	139	1,678	1,678	0	0	0
Information Technology	ESI	CGPPTS309	Tezucos 230: Add Bay 5	DIRECTEM	1,045	90	1,136	1,136	0	0	0
Information Technology	ESI	CGPPTS311	Slidell - Install Pilot Relaying	DIRECTEM	798	79	877	877	0	0	0
Information Technology	ESI	CGPPTS321	Adams Creek - replace SOCO panel	DIRECTEM	147	10	157	157	0	0	0
Information Technology	ESI	CGPPTS325	WINNFELD 230 RELAY PANEL	DIRECTEM	1,488	110	1,598	1,598	0	0	0
Information Technology	ESI	CGPPTS326	MONTGOMERY RELAY PANEL	DIRECTEM	278	24	302	302	0	0	0
Information Technology	ESI	CGPPTS451	SEL GUM FIELD PANEL	DIRECTEM	910	78	988	988	0	0	0
Information Technology	ESI	CGPPTS452	RED GUM FIELD PANEL	DIRECTEM	368	26	394	394	0	0	0

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					Support	Service Company Recipient	Support	Total					
Information Technology	ESI	CGPPTS453	PLANTATION PANEL	DIRECTLY	591	47	638	638	638	0	0	0	0
Information Technology	ESI	CGPPTS454	NORTH BASTROP FEEDER BREAKER	DIRECTLY	210	18	229	229	229	0	0	0	0
Information Technology	ESI	CGPPTS458	SWARTZ FEEDER BREAKER	DIRECTLY	405	33	439	439	439	0	0	0	0
Information Technology	ESI	CGPPTS482	SAREPTA BUSHINGS	DIRECTLY	833	72	905	905	905	0	0	0	0
Information Technology	ESI	CGPPTS489	MIDWAY R0273 MOA	DIRECTLY	147	10	157	157	157	0	0	0	0
Information Technology	ESI	CGPPTS531	TALLULAH - OAK GROVE RELAYS	DIRECTLY	475	38	514	514	514	0	0	0	0
Information Technology	ESI	CGPPTS503	Delhi: Replace Line Panel	DIRECTLY	750	62	811	811	811	0	0	0	0
Information Technology	ESI	CGPPTS006	Getwell: Add Line Bay w/BKR	DIRECTLY	105	9	114	114	114	0	0	0	0
Information Technology	ESI	CGPPTS008	Oak Ridge Sub: Add line bay	DIRECTLY	105	7	112	112	112	0	0	0	0
Information Technology	ESI	CGPPTS004	Daisy Sub: EonMobile 69K/POD	DIRECTLY	0	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPPTS999	Gladys: Sub 69kV POD	DIRECTLY	0	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPPTS001	LoneStar Cement 69K Gen Connection	DIRECTLY	5,767	480	6,247	6,247	6,247	0	0	0	0
Information Technology	ESI	CGPPTS002	Catalyst Sub L-15 New Relaying	DIRECTLY	261	23	283	283	283	0	0	0	0
Information Technology	ESI	CGPPTS003	Croupique Sub L15 New Relaying	DIRECTLY	645	55	700	700	700	0	0	0	0
Information Technology	ESI	CGPPTS005	Mossville 138KV Sub-Add 2 Line Bays	DIRECTLY	260	22	283	283	283	0	0	0	0
Information Technology	ESI	CGPPTS008	Sabine-Relay 138KV L492 230KV L572	DIRECTLY	0	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPPTS260	Conroe: Replace Breaker 6390	DIRECTLY	0	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPPTS263	McDonald-MOS to 138KV Sw 5982&2213	DIRECTLY	0	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPPTS274	Evadale: Replace Breaker 5635	DIRECTLY	0	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPPTS289	Lakeside Fault Location Tool	DIRECTLY	0	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPPTS299	Doucette Upgrade Relaying L-93	DIRECTLY	0	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPPTS302	Goslin Upgrade Line Relaying L-969	DIRECTLY	0	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPPTS305	Oakridge Upgrade Line Relaying L169	DIRECTLY	456	35	491	491	491	0	0	0	0
Information Technology	ESI	CGPPTS306	Rivern Upgrade Line Relaying L-412	DIRECTLY	912	75	987	987	987	0	0	0	0
Information Technology	ESI	CGPPTS307	Sabine Upgrade Line Relaying L-199	DIRECTLY	0	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPPTS308	Stonegate Install 138KV Line Relay	DIRECTLY	0	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPPTS334	Conroe: Trans. No. 2 Relaying	DIRECTLY	0	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPPTS431	Mid County: Install Relaying	DIRECTLY	0	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPPTS474	Bayshore: Snake Fence Monitor	DIRECTLY	0	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPPTS475	Amelia: Snake Fence Monitor	DIRECTLY	0	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPPTS476	McLewis Snake Fence Monitor	DIRECTLY	0	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPPTS477	Memorial Snake Fence Monitor	DIRECTLY	0	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPPTS482	Merlin Snake Fence Monitor	DIRECTLY	0	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPPTS484	Lumberton Snake Fence Monitor	DIRECTLY	0	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPPTS500	Grimes Sub: Install Relay Equipment	DIRECTLY	0	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPPTS532	Corrigan Replace RTU	DIRECTLY	0	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPPTS533	Dobbin Replace Basic RTU	DIRECTLY	0	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPPTS534	Gordon Replace Basic RTU	DIRECTLY	0	0	0	0	0	0	0	0	0
Information Technology	ESI	CGPPTS535	Huffman Replace Basic RTU	DIRECTLY	0	0	0	0	0	0	0	0	0

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				Support	Service Company Recipient		Total	All Other BU's					
Information Technology	ESI	CGPPTS336	Huntsville Replace Basic RTU	0	0	DIRECTX	0	0	0	0	0	-161	-161
Information Technology	ESI	CGPPTS337	Oakridge Replace Basic RTU	0	0	DIRECTX	0	0	0	0	0	-7	-7
Information Technology	ESI	CGPPTS338	Pee Dee Replace Basic RTU	0	0	DIRECTX	0	0	0	0	0	-4	-4
Information Technology	ESI	CGPPTS339	Plantation Replace Basic RTU	0	0	DIRECTX	0	0	0	0	0	-2	-2
Information Technology	ESI	CGPPTS341	Poco Replace Basic RTU	0	0	DIRECTX	0	0	0	0	0	-4	-4
Information Technology	ESI	CGPPTS344	Central Replace Basic RTU	0	0	DIRECTX	0	0	0	0	0	-9	-9
Information Technology	ESI	CGPPTS345	Doucette Replace Basic RTU	0	0	DIRECTX	0	0	0	0	0	-12	-12
Information Technology	ESI	CGPPTS346	Evadale Replace Basic RTU	6,905	740	DIRECTX	7,645	0	7,645	-7,645	-7,645	-438	-438
Information Technology	ESI	CGPPTS347	Hanks Replace Basic RTU	0	0	DIRECTX	0	0	0	0	0	-4	-4
Information Technology	ESI	CGPPTS355	Somerville Sub: Install Cap Bank	166	19	DIRECTX	186	0	186	0	-186	-3	-3
Information Technology	ESI	CGPPTS357	Inland Orange: Install Metering	0	0	DIRECTX	0	0	0	0	0	-14	-14
Information Technology	ESI	CGPPTS360	Lewis Creek: Failed Capacitors & Sw	276	31	DIRECTX	307	307	0	0	0	-4	-4
Information Technology	ESI	CGPPTS365	Rex Brown - replace Ray B line pni	208	13	DIRECTX	221	221	0	0	0	0	0
Information Technology	ESI	CGPPTS369	Senatobia - Replace Transformer	1,148	97	DIRECTX	1,245	1,245	0	0	0	0	0
Information Technology	ESI	CGPPTS374	Mossville - Repl L Rel Orange Line	1,608	131	DIRECTX	1,739	1,739	0	1,739	-1,739	-18	-18
Information Technology	ESI	CGPPTS379	Port Natches B - repl relay on Sam Dam L	261	19	DIRECTX	279	0	279	0	-279	-7	-7
Information Technology	ESI	CGPPTS381	Newton B - repl relay on Red Gum	526	38	DIRECTX	564	564	0	0	0	0	0
Information Technology	ESI	CGPPTS382	Winnsboro - repl relay on L to Minden	837	93	DIRECTX	930	930	0	0	0	0	0
Information Technology	ESI	CGPPTS383	Salles - repl relay Plantation L	1,057	105	DIRECTX	1,162	1,162	0	0	0	0	0
Information Technology	ESI	CGPPTS386	Red Gum - repl relay Plantation L	1,805	139	DIRECTX	1,944	1,944	0	0	0	0	0
Information Technology	ESI	CGPPTS391	Welsh - Replace rev met + RTU	1,680	143	DIRECTX	1,823	1,823	0	0	0	0	0
Information Technology	ESI	CGPPTS392	Frog - Repl rev meter on Rayne city	1,567	124	DIRECTX	1,690	1,690	0	0	0	0	0
Information Technology	ESI	CGPPTS393	Houma - Repl rev meter 115 kv	2,319	217	DIRECTX	2,536	2,536	0	0	0	0	0
Information Technology	ESI	CGPPTS394	Iron - Repl rev metering city Plqm	2,065	167	DIRECTX	2,231	2,231	0	0	0	0	0
Information Technology	ESI	CGPPTS395	Vidalia - Repl rev meter	2,414	198	DIRECTX	2,613	2,613	0	0	0	0	0
Information Technology	ESI	CGPPTS396	Winfield - replace rev met	0	0	DIRECTX	0	0	0	0	0	-25	-25
Information Technology	ESI	CGPPTS397	Navasota: Install Relay Equipment	2,520	194	DIRECTX	2,714	2,714	0	0	0	0	0
Information Technology	ESI	CGPPTS398	New Roads - replace rev meter	261	23	DIRECTX	283	283	0	283	-283	-3	-3
Information Technology	ESI	CGPPTS399	Dayton: Add New Caney DTF L-86	391	34	DIRECTX	425	425	0	425	-425	-4	-4
Information Technology	ESI	CGPPTS400	Dayton: Replace T2 Diff. Relays	601	61	DIRECTX	661	661	0	661	-661	-7	-7
Information Technology	ESI	CGPPTS401	Huntsville Upgrade L-485 Relaying	714	71	DIRECTX	785	785	0	785	-785	-8	-8
Information Technology	ESI	CGPPTS402	Conair: Replace RTU w/D4005	391	34	DIRECTX	425	425	0	425	-425	-4	-4
Information Technology	ESI	CGPPTS403	Crowder: Replace RTU w/D4005	1,202	102	DIRECTX	1,305	1,305	0	1,305	-1,305	-13	-13
Information Technology	ESI	CGPPTS404	Elizabeth: Replace RTU w/D4005	193	16	DIRECTX	209	209	0	209	-209	-2	-2
Information Technology	ESI	CGPPTS405	Groves: Replace RTU w/D4005	1,350	100	DIRECTX	1,450	1,450	0	1,450	-1,450	-15	-15
Information Technology	ESI	CGPPTS406	NewCaney: Replace RTU w/D4005	1,164	106	DIRECTX	1,270	1,270	0	1,270	-1,270	-13	-13
Information Technology	ESI	CGPPTS407	Parkdale: Replace RTU w/D4005	453	38	DIRECTX	492	492	0	492	-492	-5	-5
Information Technology	ESI	CGPPTS408	Lindbergh: Replace RTU w/D4005	133	11	DIRECTX	144	144	0	144	-144	-1	-1

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					Support	Service Company Recipient					
Information Technology	ESI	CGPPTS9729	Rosedale. Replace RTU w/D400S	DIRECTTX	193	16	209	0	209	-209	-2
Information Technology	ESI	CGPPTS9732	West End. Replace RTU w/D400S	DIRECTTX	652	64	716	0	716	-716	-7
Information Technology	ESI	CGPPTS9742	Doucette. Replace Breaker 570F	DIRECTTX	263	28	291	0	291	-291	-3
Information Technology	ESI	CGPPTS9790	Dogwood SS	DIRECTTX	392	33	424	0	424	-424	-4
Information Technology	ESI	CGPPTS9900	Bryan Sub: Install Relay Equipment	DIRECTTX	0	0	0	0	0	0	-2
Information Technology	ESI	CGPPTS9901	Thibodaux 230KV Sub	DIRECTTX	1,267	95	1,362	1,362	0	0	0
Information Technology	ESI	CGPPTS9911	C. St Junction. Install 138KV Bkr	DIRECTTX	292	24	316	0	316	-316	-21
Information Technology	ESI	CGPPTS9987	Merlin sub: build new sub	DIRECTTX	0	0	0	0	0	0	-21
Information Technology	ESI	CGPPTS9999	College Station Junction: Build Sub	DIRECTTX	0	0	0	0	0	0	-21
Information Technology	ESI	CGPPTS0001	FOUNTAIN LAKE: BUILD 33.6 MVA SUB	DIRECTTX	955	99	1,054	1,054	0	0	0
Information Technology	ESI	CGPPTS0002	Ebony SS Convert to 6 Breaker Ring	DIRECTTX	6,293	521	6,814	6,814	0	0	0
Information Technology	ESI	CGPPTS0009	Shendan 500KV: Rpl Switches and Bkr	DIRECTTX	1,242	101	1,343	1,343	0	0	0
Information Technology	ESI	CGPPTS0010	Ebony: Kuhn Road	DIRECTTX	737	46	783	783	0	0	0
Information Technology	ESI	CGPPTS0012	Ebony: WM EHV Sub	DIRECTTX	774	59	833	833	0	0	0
Information Technology	ESI	CGPPTS0001	Wyndale: Build New 115KV Sub	DIRECTTX	614	49	663	663	0	0	0
Information Technology	ESI	CGPPTS0002	SpringRidge Rd: Build New Line Bay	DIRECTTX	1,607	176	1,783	1,783	0	0	0
Information Technology	ESI	CGPPTS0005	Bottom: Install 115KV Bkr	DIRECTTX	3,165	288	3,453	3,453	0	0	0
Information Technology	ESI	CGPPTS0001	Nelson-Term New 230KV Line, L-21	DIRECTTX	52	4	56	56	0	0	0
Information Technology	ESI	CGPPTS0002	BaxterWilson: Add Auto & Upgr Bkr	DIRECTTX	833	64	898	898	0	0	0
Information Technology	ESI	CGPPTS0010	Sterlington 115KV: Install Breaker	DIRECTTX	1,346	111	1,458	1,458	0	0	0
Information Technology	ESI	CGPPTS0011	Monticello East: 115KV Add Cap Bank	DIRECTTX	1,046	91	1,137	1,137	0	0	0
Information Technology	ESI	CGPPTS0012	RTO Metering - Huttig 115KV	DIRECTTX	2,250	202	2,452	2,452	0	0	0
Information Technology	ESI	CGPPTS0013	RTO Metering - El Dorado	DIRECTTX	2,023	185	2,207	2,207	0	0	0
Information Technology	ESI	CGPPTS0014	RTO Metering - Junction City	DIRECTTX	1,476	123	1,599	1,599	0	0	0
Information Technology	ESI	CGPPTS0015	RTO Metering - Eldora 115 KV	DIRECTTX	529	60	588	588	0	0	0
Information Technology	ESI	CGPPTS0016	RTO Metering - Richie 230 KV	DIRECTTX	181	25	206	206	0	0	0
Information Technology	ESI	CGPPTS0017	RTO Metering - Haynesville 115 KV	DIRECTTX	1,820	155	1,975	1,975	0	0	0
Information Technology	ESI	CGPPTS0018	RTO Metering - Springfield 115 KV	DIRECTTX	2,156	203	2,359	2,359	0	0	0
Information Technology	ESI	CGPPTS0019	RTO Metering - Sterlington 115 KV	DIRECTTX	767	90	857	857	0	0	0
Information Technology	ESI	CGPPTS0020	RTO Metering - Sterlington 500 KV	DIRECTTX	73	8	80	80	0	0	0
Information Technology	ESI	CGPPTS0021	RTO Metering - North Bastrop 115 KV	DIRECTTX	709	82	792	792	0	0	0
Information Technology	ESI	CGPPTS0022	RTO Metering - Gerald Andrus 230 KV	DIRECTTX	648	73	721	721	0	0	0
Information Technology	ESI	CGPPTS0023	Conroe Bulk: Add Bus & Diff	DIRECTTX	0	0	0	0	0	0	-62
Information Technology	ESI	CGPPTS0003	Hamlet: XPMR Upgrade	DIRECTTX	1,991	170	2,160	2,160	0	0	0
Information Technology	ESI	CGPPTS0005	Galloway: New 115KV Substation	DIRECTTX	4,312	373	4,684	4,684	0	0	0
Information Technology	ESI	CGPPTS0006	Jonesboro: Relay & Jumper Upgrade	DIRECTTX	74	6	80	80	0	0	0
Information Technology	ESI	CGPPTS0010	AECI Steele: Substation POO	DIRECTTX	6,670	589	7,259	7,259	0	0	0
Information Technology	ESI	CGPPTS0012	Ebony: Marked Tree Substation	DIRECTTX	1,032	71	1,103	1,103	0	0	0
Information Technology	ESI	CGPPTS0013	South AR Congestion: MBLVL 500KV	DIRECTTX	1,914	187	2,101	2,101	0	0	0

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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			All Other BU's	ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted	
					(A)		(B)						(C)
					Support	Service Company Recipient	Total						
Information Technology	ESI	CGPPTS0014	South AR Congestion: White Bluff	DIRECTEAI	309	25	333	333	0	0	0	0	
Information Technology	ESI	CGPPTS0200	Longmire Sub: Install Relays & CVTs	DIRECTTX	0	0	0	0	0	0	-18	-18	
Information Technology	ESI	CGPPTS0500	Grimes Sub: Install Relays	DIRECTTX	0	0	0	0	0	0	0	0	
Information Technology	ESI	CGPPTS0600	Rivtrn Sub: Install Relays	DIRECTTX	0	0	0	0	0	0	-10	-10	
Information Technology	ESI	CGPPTS0004	Willmar Install 21.6 MVAR Cap Bank	DIRECTEAI	671	61	732	732	0	0	0	0	
Information Technology	ESI	CGPPTS0005	Poyen Install 21.6 MVAR Cap Bank	DIRECTEAI	692	54	746	746	0	0	0	0	
Information Technology	ESI	CGPPTS0007	Lewisville Substation Expansion	DIRECTEAI	184	19	203	203	0	0	0	0	
Information Technology	ESI	CGPPTS0008	Kanis Rd SPP Transfer Trip	DIRECTEAI	221	16	237	237	0	0	0	0	
Information Technology	ESI	CGPPTS0009	Alcoa Expand Substation	DIRECTEAI	442	32	474	474	0	0	0	0	
Information Technology	ESI	CGPPTS0010	River Ridge Switch Station	DIRECTEAI	2,638	274	2,912	2,912	0	0	0	0	
Information Technology	ESI	CGPPTS0011	Woodlawn Switch Station	DIRECTEAI	1,929	155	2,084	2,084	0	0	0	0	
Information Technology	ESI	CGPPTS0012	Benton North In and Out	DIRECTEAI	147	12	158	158	0	0	0	0	
Information Technology	ESI	CGPPTS0015	Hot Springs Relay Work for Benton	DIRECTEAI	1,256	108	1,364	1,364	0	0	0	0	
Information Technology	ESI	CGPPTS0002	Creek 138KV Replace Breakers and Sw	DIRECTTX	0	0	0	0	0	0	-2	-2	
Information Technology	ESI	CGPPTS0003	S.B.M.T 138KV Replace Breakers and Sw	DIRECTTX	0	0	0	0	0	0	-2	-2	
Information Technology	ESI	CGPPTS0004	Lewis Creek 138KV: Install brkrs	DIRECTTX	0	0	0	0	0	0	-18	-18	
Information Technology	ESI	CGPPTS0005	Upgrade Conroe Bulk	DIRECTTX	0	0	0	0	0	0	0	0	
Information Technology	ESI	CGPPTS0006	Install new 230KV Bay Jacinto Sub	DIRECTTX	0	0	0	0	0	0	-9	-9	
Information Technology	ESI	CGPPTS0011	Install metering at customer substa	DIRECTTX	0	0	0	0	0	0	-1	-1	
Information Technology	ESI	CGPPTS0014	INSTALL BREAKERS/CAP BANK BENTWATER	DIRECTTX	858	96	953	953	953	-953	-10	-10	
Information Technology	ESI	CGPPTS0010	Winona: Add line panel to S. Grenada	DIRECTEMI	691	64	755	755	0	0	0	0	
Information Technology	ESI	CGPPTS0005	Britany Switching Station and Scop	DIRECTLGL	318	32	351	351	0	0	0	0	
Information Technology	ESI	CGPPTS0020	Bloomfield: Build New Switch Stat	DIRECTLGL	3,754	261	4,015	4,015	0	0	0	0	
Information Technology	ESI	CGPPTS0021	Scott Sub: Modify Relaying	DIRECTLGL	1,946	160	2,106	2,106	0	0	0	0	
Information Technology	ESI	CGPPTS0022	Monri Sub: Upgrade Bus Syste	DIRECTLGL	603	38	640	640	0	0	0	0	
Information Technology	ESI	CGPPTS0023	Acadia Sub: Add Relaying	DIRECTLGL	2,226	166	2,392	2,392	0	0	0	0	
Information Technology	ESI	CGPPTS0024	Bosco 138 KV: Build New Station	DIRECTLGL	4,112	321	4,434	4,434	0	0	0	0	
Information Technology	ESI	CGPPTS0040	Francis 69KV Add 14.4 MVAR Cap Bank	DIRECTLGL	440	37	477	477	0	0	-5	-5	
Information Technology	ESI	CGPPTS0085	Elizabeth-Replace 69KV OCB 2920	DIRECTTX	0	0	0	0	0	0	-5	-5	
Information Technology	ESI	CGPPTS0176	Evadale: 69KV Cap Bank OCB 3445	DIRECTTX	0	0	0	0	0	0	-3	-3	
Information Technology	ESI	CGPPTS0179	Fort Worth: Replace Basic RTU	DIRECTTX	0	0	0	0	0	0	0	0	
Information Technology	ESI	CGPPTS004R	2013-CustSys-CCS Reg Compl-ENL	DIRECTEAI	8	41	49	49	0	0	0	0	
Information Technology	ESI	CGPPTS004G	2013-CustSys-CCS Reg Compl-ENL E	DIRECTENO	8	8	16	16	0	0	0	0	
Information Technology	ESI	CGPPTS004L	2013-CustSys-CCS Reg Compl-ENL E	DIRECTLGL	8	48	56	56	0	0	0	0	
Information Technology	ESI	CGPPTS004A	2013-CustSys-CCS Reg Compl-ENL	DIRECTELI	8	78	86	86	0	0	0	0	
Information Technology	ESI	CGPPTS004M	2013-CustSys-CCS Reg Compl-ENL	DIRECTEMI	8	10	18	18	0	0	0	0	
Information Technology	ESI	CGPPTS008AN	CIP-ED NERC Infra Prot-ANO	DIRECTEAI	727	47	774	774	0	0	0	0	
Information Technology	ESI	CGPPTS008CH	CIP-ED NERC China Substations	DIRECTTX	559	3,083	3,642	3,642	0	3,642	-6	-6	
Information Technology	ESI	CGPPTS008GR	CIP-ED NERC Games Substations	DIRECTTX	1,729	2,995	4,723	4,723	0	4,723	-12	-12	

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					Support	Service Company Recipient						
Information Technology	ESI	CGPPW008LC	CIP-ED NERC Lewis Creek 138KV Sub	DIRECTX	849	2,976	3,825	0	3,825	-3,825	-8	-8
Information Technology	ESI	CGPPW008NE	CIP-ED NERC Nelson Substations	DIRECTLG	2,161	9,164	11,325	11,325	0	0	0	0
Information Technology	ESI	CGPPW008NM	CIP-ED NERC Nine Mile Substation	DIRECTEL	5,805	3,360	9,165	9,165	0	0	0	0
Information Technology	ESI	CGPPW008RA	CIP-ED NERC Ray Braswell Substation	DIRECTEM	2,219	3,069	5,288	5,288	0	0	0	0
Information Technology	ESI	CGPPW008RE	CIP-ED NERC Infra Prot-Remmel	DIRECTEA	221	18	239	239	0	0	0	0
Information Technology	ESI	CGPPW008SB	CIP-ED NERC Sabine 138KV Substation	DIRECTX	744	3,089	3,833	3,833	0	-3,833	-7	-7
Information Technology	ESI	CGPPW008WW	CIP-ED NERC Infra Prot-Woodward	DIRECTEA	369	30	399	399	0	0	0	0
Information Technology	ESI	CGPPW01008	CIP-ED Phase II Sec Programs EAI	DIRECTEA	29,470	8,489	37,959	37,959	0	0	0	0
Information Technology	ESI	CGPPW015BD	ED-PSP Door & Locking Mech - BMDO	DIRECTX	995	99	1,094	1,094	0	-1,094	-11	-11
Information Technology	ESI	CGPPW015BR	ED-PSP Door & Locking Mech - BR DOC	DIRECTLG	2,097	179	2,276	2,276	0	0	0	0
Information Technology	ESI	CGPPW015BT	ED-PSP Door & Locking Mech - BMTOC	DIRECTX	3,647	77	3,724	3,724	0	-3,724	-11	-11
Information Technology	ESI	CGPPW015GR	ED-PSP Door&Locking Mech-Gratra	DIRECTEL	3,393	360	3,753	3,753	0	0	0	0
Information Technology	ESI	CGPPW015JD	ED-PSP Door & Locking Mech - JOKDO	DIRECTEM	2,068	161	2,229	2,229	0	0	0	0
Information Technology	ESI	CGPPW015JT	ED-PSP Door & Locking Mech - JOKTOC	DIRECTEM	3,772	383	4,155	4,155	0	0	0	0
Information Technology	ESI	CGPPW015LR	ED-PSP Door & Locking Mech - LRTOC	DIRECTEA	693	67	760	760	0	0	0	0
Information Technology	ESI	CGPPW015WT	ED-PSP Door & Locking Mech - WMTOC	DIRECTEL	7,090	374	7,464	7,464	0	0	0	0
Information Technology	ESI	CGPPW018BT	ED-Fire Suppression Sys-Beaum TOC	DIRECTX	0	0	0	0	0	0	-1	-1
Information Technology	ESI	CGPPW018CS	ED-Fire Suppression Sys-Conroe Svc	DIRECTX	0	0	0	0	0	0	-1	-1
Information Technology	ESI	CGPPW02008	CIP-ED Phase II Sec Programs ESSL	DIRECTLG	19,909	3,835	23,744	23,744	0	0	0	0
Information Technology	ESI	CGPPW03008	CIP-ED Phase II Sec Programs ELL	DIRECTEL	35,217	6,152	41,369	41,369	0	0	0	0
Information Technology	ESI	CGPPW04008	CIP-ED Phase II Sec Programs EMI	DIRECTEM	26,487	5,048	31,535	31,535	0	0	0	0
Information Technology	ESI	CGPPW04900	CIP4 Scoping - Cypress	DIRECTX	2,558	12,994	15,552	15,552	0	-15,552	-29	-29
Information Technology	ESI	CGPPW0498G	CIP4-ED NERC Bogalusa Subst	DIRECTEL	2,736	116	2,852	2,852	0	0	0	0
Information Technology	ESI	CGPPW049CP	CIP4-ED NERC Coity Subst	DIRECTX	743	60	803	803	0	-803	-8	-8
Information Technology	ESI	CGPPW049CY	CIP4-ED NERC Duke McAdams Atala	DIRECTLG	0	13	13	13	0	0	0	0
Information Technology	ESI	CGPPW049DK	CIP4-ED NERC Fancy Point Substation	DIRECTEM	306	32	338	338	0	0	0	0
Information Technology	ESI	CGPPW049ET	CIP4-ED NERC Gerald Andrus Subst	DIRECTEA	298	31	330	330	0	0	0	0
Information Technology	ESI	CGPPW049GA	CIP4-ED NERC Holland Bottom Subst	DIRECTLG	11,764	58	11,822	11,822	0	0	0	0
Information Technology	ESI	CGPPW049HB	CIP4-ED NERC Independence Subst	DIRECTEM	306	32	338	338	0	0	0	0
Information Technology	ESI	CGPPW049IN	CIP4-ED NERC Keo Substation	DIRECTEA	448	34	482	482	0	0	0	0
Information Technology	ESI	CGPPW049KE	CIP4-ED NERC Lakeover Substation	DIRECTEA	329	15	344	344	0	0	0	0
Information Technology	ESI	CGPPW049LA	CIP4-ED NERC Magnat Cove Subst	DIRECTEM	306	32	338	338	0	0	0	0
Information Technology	ESI	CGPPW049MC	CIP4-ED NERC McAdams Substation	DIRECTEA	298	31	330	330	0	0	0	0
Information Technology	ESI	CGPPW049MD	CIP4-ED NERC McKnight Substation	DIRECTEM	306	32	338	338	0	0	0	0
Information Technology	ESI	CGPPW049MK	CIP4-ED NERC Mayflower Subst	DIRECTLG	545	131	676	676	0	0	0	0
Information Technology	ESI	CGPPW049MY	CIP4-ED NERC Pleasant Hill Subst	DIRECTEA	357	26	383	383	0	0	0	0
Information Technology	ESI	CGPPW049PH	CIP4-ED NERC White Bluff Substation	DIRECTEA	833	26	859	859	0	0	0	0
Information Technology	ESI	CGPPW049WB		DIRECTEA	298	31	330	330	0	0	0	0

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					Support	Service Company Recipient						
Information Technology	ESI	C6PPW049WE	CIP4-ED NERC Weber Substation	DIRECTLG	949	225	1,173	1,173	0	0	0	0
Information Technology	ESI	C6PPW049WF	CIP4-ED NERC Waterford Subst	DIRECTEL	1,474	49	1,523	1,523	0	0	0	0
Information Technology	ESI	C6PPW049WR	CIP4-ED NERC Wrightsville Subst	DIRECTEL	298	31	330	330	0	0	0	0
Information Technology	ESI	C6PPW05008	CIP-ED Phase II Sec Programs ETI	DIRECTTX	12,190	2,093	14,283	14,283	0	-14,283	-198	-198
Information Technology	ESI	C6PPW051BT	ED - Facilities Improvements-BMTTC	DIRECTTX	0	0	0	0	0	0	-1	-1
Information Technology	ESI	C6PPW081C2	CIP-ED NERC Lewis Creek 230KV Sub	DIRECTTX	794	2,984	3,777	3,777	0	-3,777	-9	-9
Information Technology	ESI	C6PPW08WF3	CIP-ED NERC Waterford 3 230KV Subst	DIRECTEL	1,608	3,020	4,628	4,628	0	0	0	0
Information Technology	ESI	C6PPWAE472	INC CIP 4 - Process VLAN	DIRECTEL	309	85	393	393	0	0	0	0
Information Technology	ESI	C6PPWAE475	INC CIP 4-Bentley Nevada Server	DIRECTEL	381	39	421	421	0	0	0	0
Information Technology	ESI	C6PPWAR611	WBC CIP 4 - Process VLAN	DIRECTEL	1,544	160	1,703	1,703	0	0	0	0
Information Technology	ESI	C6PPWAR618	WBC CIP 4-Bentley Nevada Server	DIRECTEL	381	39	421	421	0	0	0	0
Information Technology	ESI	C6PPWAS003	HT1 Install Plant LAN/WAN System	DIRECTEL	2,067	199	2,266	2,266	0	0	0	0
Information Technology	ESI	C6PPWGA353	LWC CIP 4 - Process VLAN	DIRECTTX	672	69	741	741	0	-741	-8	-8
Information Technology	ESI	C6PPWGC039	CGC - Establish Wireless Connection	N/A	0	188	188	188	0	0	0	0
Information Technology	ESI	C6PPWGP516	SBC CIP Compliance	DIRECTTX	-37,533	-3,268	-40,800	-40,800	0	40,800	0	0
Information Technology	ESI	C6PPWGP558	SBC STRATEGIC Turbine LP Blade Repl	DIRECTTX	1,060	91	1,151	1,151	0	-1,151	-12	-12
Information Technology	ESI	C6PPWGP608	SBC CIP 4 - Process VLAN	DIRECTTX	309	32	341	341	0	-341	-3	-3
Information Technology	ESI	C6PPWGP610	SBC CIP V4 Fuel Gas Supply Control	DIRECTTX	309	32	341	341	0	-341	-3	-3
Information Technology	ESI	C6PPWI1017	ED-UPS Replacements - BMTTC	DIRECTTX	0	0	0	0	0	0	-1	-1
Information Technology	ESI	C6PPWI3011	Domain Controller Rplmnt-BMTTC	DIRECTTX	0	0	0	0	0	0	-8	-8
Information Technology	ESI	C6PPWI4013	ED-Core Network Redesign-WMTTC	DIRECTEL	4,362	6,003	10,364	10,364	0	0	0	0
Information Technology	ESI	C6PPWI5013	ED-Core Network Redesign-LRTOC	DIRECTEL	4,574	6,003	10,576	10,576	0	0	0	0
Information Technology	ESI	C6PPWI6013	ED-Core Network Redesign-BRTTC	DIRECTLG	4,210	6,003	10,212	10,212	0	0	0	0
Information Technology	ESI	C6PPWI7013	ED-Core Network Redesign-BMTTC	DIRECTTX	5,301	6,003	11,304	11,304	0	-11,304	-52	-52
Information Technology	ESI	C6PPWI8013	ED-Core Network Redesign-GRTOC	DIRECTEL	4,738	6,003	10,740	10,740	0	0	0	0
Information Technology	ESI	C6PPWIO014	FOS-Lake Catherine Permit System	DIRECTEL	99	779	878	878	0	0	0	0
Information Technology	ESI	C6PPWLN630	NPC CIP 4 - Process VLAN	DIRECTEL	636	66	701	701	0	0	0	0
Information Technology	ESI	C6PPWMH003	HN1 Install Plant LAN/WAN System	DIRECTEL	1,738	162	1,901	1,901	0	0	0	0
Information Technology	ESI	C6PPWS0783	Nimble 6: Build New Unit 6	DIRECTEL	5,469	538	6,007	6,007	0	0	0	0
Information Technology	ESI	C7PPSI1251	TORNADOES DL EAL DIST 4/25/11	DIRECTEL	-1,011	-69	-1,080	-1,080	0	0	0	0
Information Technology	ESI	C7PPSI1292	H. Isaac Capital Distr EAL 8/28/12	DIRECTEL	8,285	645	8,931	8,931	0	0	0	0
Information Technology	ESI	C7PPSI1293	STORM DL ARK DIST EAL 9/6/12	DIRECTEL	790	55	845	845	0	0	0	0
Information Technology	ESI	C7PPSI1299	SNOW STORM DL EAL DIST 12/25/12	DIRECTEL	28,216	3,960	32,177	32,177	0	0	0	0
Information Technology	ESI	C7PPSI1303	STORM DL ARK DIST EAL 02/20/2013	DIRECTEL	3,229	350	3,579	3,579	0	0	0	0
Information Technology	ESI	C7PPSI2474	STORM DMG ELL 4/25 to 4/27/11	DIRECTEL	-650	-45	-695	-695	0	0	0	0
Information Technology	ESI	C7PPSI2509	HURRICANE ISAC OPS ELL 8/28/12	DIRECTEL	181,620	18,239	199,859	199,859	0	0	0	0
Information Technology	ESI	C7PPSI2512	STORM DMG LA DIST OPS ELL 12/26	DIRECTEL	116	13	130	130	0	0	0	0
Information Technology	ESI	C7PPSI2514	STORM DMG LA DIST OPS ELL ISS 1/14/	DIRECTEL	2,617	297	2,915	2,915	0	0	0	0
Information Technology	ESI	C7PPSI3204	EMI StormTornadoes DistOps 4/25/11	DIRECTEL	-433	-30	-463	-463	0	0	0	0

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				Support	Service Company Recipient		Total	All Other BU's					
Information Technology	ESI	C7PPS3222	EMI April 2012 Storm Dist Ops MS	2,470	206	DIRECTMI	2,676	2,676	0	0	0	0	0
Information Technology	ESI	C7PPS3223	EMI JUNE 11 THUNDERSTORM- Dist Ops	1,505	128	DIRECTMI	1,633	1,633	0	0	0	0	0
Information Technology	ESI	C7PPS3227	H-Isaac Capital Distr EMI 8/28/12	18,346	1,742	DIRECTMI	20,088	20,088	0	0	0	0	0
Information Technology	ESI	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	46,431	5,581	DIRECTX	52,012	52,012	0	0	0	0	0
Information Technology	ESI	C7PPS7281	Storm Dmg Dist ETI 12/25/12	1,861	239	DIRECTX	2,099	2,099	0	2,099	-2,099	0	0
Information Technology	ESI	C7PPS78411	HURRICANE ISAAC DIST EGS 8-28-12	33,087	2,867	DIRECTLG	35,954	35,954	0	0	0	0	0
Information Technology	ESI	C7PPS8443	STORM DNG LA DIST OPS EGS ISS 12/26	116	13	DIRECTLG	130	130	0	0	0	0	0
Information Technology	ESI	C8PPR48076	Laplace: Hurricane Isaac	1,732	125	DIRECTLI	1,857	1,857	0	0	0	0	0
Information Technology	ESI	C8PPTS108	Sabine-Relay&RTU Replacement (Ike)	261	22	DIRECTTX	283	283	0	0	-283	-7	-7
Information Technology	ESI	C8PPTS164	Neches Station Switchyard (Ike)	884	67	DIRECTLI	952	952	0	0	0	0	0
Information Technology	ESI	C8PPTS031	Port Nickel Hurr Isaac Restoration	2,096	238	DIRECTLI	2,334	2,334	0	0	0	0	0
Information Technology	ESI	C8PPTS032	Carlisle Hurr Isaac Restoration	126	10	DIRECTNO	136	136	0	0	0	0	0
Information Technology	ESI	ELPCN01611	U1-General Outage Support	2,255	304	DIRECTNO	2,559	2,559	0	0	0	0	0
Information Technology	ESI	ELPCN01701	U2-General Outage Support	13,740	1,722	DIRECTWF3	15,462	15,462	0	0	0	0	0
Information Technology	ESI	ELPCN08323	OUTAGE SUPPORT ACTIVITIES	11,606	1,337	MACTALL	12,942	12,942	0	1,671	0	-17	1,654
Information Technology	ESI	ELPCR56226	Sales & Mktg - ALL JURIS	1,492	77	DIRECTAL	1,569	1,569	0	0	0	0	0
Information Technology	ESI	ELPPEF014	EAI ENERGY EFFENCY Database	12,952	1,429	DIRECTAL	14,380	14,380	0	0	0	0	0
Information Technology	ESI	ELPPEF025	EAI ENERGY EFFENCY Database	53,854	4,104	DIRECTSR	57,958	57,958	0	0	0	0	0
Information Technology	ESI	ELPPNG6772	OUTAGE GENERAL SUPPORT	1	0	DIRECTAI	-1	-1	0	0	0	0	0
Information Technology	ESI	ELPPISAACG	EAI Hurr. Isaac Business Continuity	0	-52	DIRECTLG	-52	-52	0	0	0	0	0
Information Technology	ESI	ELPPISAACG	EGSL Hurr. Isaac Business Continuity	0	-185	DIRECTLI	-185	-185	0	0	0	0	0
Information Technology	ESI	ELPPISAACL	ELI Hurr. Isaac Business Continuity	0	-12	DIRECTMI	-12	-12	0	0	0	0	0
Information Technology	ESI	ELPPISAACM	EMI Hurr. Isaac Business Continuity	0	-56	DIRECTNO	-56	-56	0	0	0	0	0
Information Technology	ESI	ELPPISAACN	ENOI Hurr. Isaac Business Continuity	-144	-10	DIRECTAL	-154	-154	0	0	0	0	0
Information Technology	ESI	E2PPS1255	T-Grid Storm Tornadoes EAI 4/25/11	2,638	198	DIRECTAL	2,836	2,836	0	0	0	0	0
Information Technology	ESI	E2PPS1286	H-Isaac O&M Grid EAI 8/28/12	-96	-7	DIRECTLI	-103	-103	0	0	0	0	0
Information Technology	ESI	E2PPS12478	T-Grid Storm - ELL 4/25 - 4/27/11	28,558	2,492	DIRECTLI	31,050	31,050	0	0	0	0	0
Information Technology	ESI	E2PPS12517	HURRICANE ISAAC-Grid ELL 8-27-2012	-72	-5	DIRECTMI	-77	-77	0	0	0	0	0
Information Technology	ESI	E2PPS13206	T-Grid Storm Tornadoes EMI 4/25/11	6,956	558	DIRECTMI	7,514	7,514	0	0	0	0	0
Information Technology	ESI	E2PPS13211	T-Grid H ISAAC Damage EMI 8/28/12	9,807	891	DIRECTNO	10,697	10,697	0	0	0	0	0
Information Technology	ESI	E2PPS14087	HURRICANE ISAAC T-Grid ENOI 8.28.12	5,234	407	DIRECTNO	5,640	5,640	0	0	0	0	0
Information Technology	ESI	E2PPS18444	HURRICANE ISAAC T-Grid EGS	0	0	DIRECTSI	0	0	0	0	0	0	0
Information Technology	ESI	E2PPS1C1P1	Contractor Invoice Processing Team	0	0	DIRECTSI	0	0	0	0	0	0	0
Information Technology	ESI	E2PPS1C1P2	CIPT ISAAC	0	0	DIRECTSI	0	0	0	0	0	0	0
Information Technology	ESI	E2PPS1SCC1	System Command Center costs	0	0	DIRECTSI	0	0	0	0	0	0	0
Information Technology	ESI	E2PPS1SCC2	System Command Center ISAAC 2012	0	0	DIRECTLI	0	0	0	0	0	0	0
Information Technology	ESI	E2PPWJ0114	EGSL LA Storm Costs - 2012	120	8	DIRECTLG	128	128	0	0	0	0	0
Information Technology	ESI	E2PPWJ0116	ELI Storm Costs - 2012	842	54	DIRECTLI	895	895	0	0	0	0	0
Information Technology	ESI	E2PPWJ0120	ENOI Storm Costs - 2012	240	15	DIRECTNO	256	256	0	0	0	0	0

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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	Total					
Information Technology	ESI	F3PC481242	INFORMATION TECHNOLOGY - VY	N/A	0	137	137	137	0	0	0	0
Information Technology	ESI	F3PC6H0045	PHONE SUPPORT	N/A	0	7,916	7,916	7,916	0	0	0	0
Information Technology	ESI	F3PC6H00VY	VERMONT YANKEE 100%	DIRECTNU	131	0	131	131	0	0	0	0
Information Technology	ESI	F3PC6HENNE	ENN EQUAL SPLIT	DIRECTNU	38,454	76,913	115,367	115,367	0	0	0	0
Information Technology	ESI	F3PC6HT01	FINANCIAL & HR/PAYROLL APP SUPPORT	N/A	0	5,284	5,284	5,284	0	0	0	0
Information Technology	ESI	F3PC6HT02	SAP SUPPORT	N/A	0	4,405	4,405	4,405	0	0	0	0
Information Technology	ESI	F3PC6HT06	FCC LICENSE MANAGEMENT	N/A	0	1,328	1,328	1,328	0	0	0	0
Information Technology	ESI	F3PC6HT08	PROJECT MANAGEMENT	N/A	0	503	503	503	0	0	0	0
Information Technology	ESI	F3PC6HT15	ORACLE SOFTWARE MAINTENANCE	N/A	0	4,447	4,447	4,447	0	0	0	0
Information Technology	ESI	F3PC6HT17	ONGOING POS SUPPORT	N/A	0	2,827	2,827	2,827	0	0	0	0
Information Technology	ESI	F3PC6H0050	Executive VP, Operations	ASSTALL	7,628	532	8,160	7,386	774	0	-7	766
Information Technology	ESI	F3PC6H0001	CORPORATE PERFORMANCE MANAGEMENT	ASSTALL	53,557	385	53,942	48,920	5,022	0	0	5,022
Information Technology	ESI	F3PC6H0010	PROGRAM MANAGEMENT - O&M	CUSTGEP	1,028	0	1,028	884	143	0	0	143
Information Technology	ESI	F3PC6H0036	MGR GEN & ADMIN - DISTR SYSTEM SUPP	CUSTGEP	313,561	32,508	346,069	297,806	48,263	0	-532	47,730
Information Technology	ESI	F3PC6H0039	GEN & ADMIN - CUSTOMER SERVICE SYS.	CUSTGEP	69,565	6,428	75,993	65,406	10,588	0	-597	9,990
Information Technology	ESI	F3PC6H0049	REGULATED RETAIL SYSTEMS - O&M	CUSTGEP	36,650	4,964	41,614	35,816	5,798	0	-1	5,797
Information Technology	ESI	F3PC6H0105	CUSTOMER CARE SYSTEM SUPPORT	CUSEGTX	478,769	45,657	524,426	524,426	0	0	0	0
Information Technology	ESI	F3PC6H0445	ENTERGY CONSOLIDATED TAX SERVICES	ASSTALL	23	92	116	107	9	0	0	9
Information Technology	ESI	F3PC6H0448	ENTERGY OPERATING COMPANIES TAX SVC	CUSTGEP	377	58	435	375	61	0	-1	60
Information Technology	ESI	F3PC6H23425	ACCOUNTS PAYABLE PROCESSING	APTRNALL	318,736	4,942	323,678	304,862	18,816	0	0	18,816
Information Technology	ESI	F3PC6H23428	TREASURY SYSTEMS	BNKACCTA	64,649	409	65,058	63,798	1,260	0	0	1,260
Information Technology	ESI	F3PC6H23442	PAYROLL PROCESSING	PRCHKALL	116,265	2,832	119,097	114,126	4,971	0	0	4,971
Information Technology	ESI	F3PC6H24666	FINANCIAL PROCESS MANAGEMENT - ALL	GENLEDAL	348,708	33,731	382,439	359,334	23,105	0	-242	22,863
Information Technology	ESI	F3PC6H24910	PROPERTY ACCOUNTING- FIXED ASSETS	ASSTALL	158,400	0	158,400	143,628	14,772	0	0	14,772
Information Technology	ESI	F3PC6H2670	GENERAL ACCOUNTING SYSTEM MAINTENAN	GENLEDAL	243,921	3,860	247,781	233,163	14,618	0	-37	14,581
Information Technology	ESI	F3PC6H3027	BUDGET SYSTEM MAINTENANCE	GENLEDAL	111,150	1,285	112,435	106,149	6,286	0	0	6,286
Information Technology	ESI	F3PC6H3902	AUTOCAD (ACAD) SOFTWARE MAINTENANCE	CUSEPCO	142,128	2,408	144,536	122,971	21,564	0	0	21,564
Information Technology	ESI	F3PC6H4195	TRANSMISSION APPLICATION SUPPORT	TRSLNLP	1,388,594	93,242	1,481,836	1,280,407	201,430	0	-1,474	199,955
Information Technology	ESI	F3PC6H4515	FOSSIL MAINTENANCE MANAGEMENT SYSTE	CAPAPCO	4,943	410	5,352	4,764	588	0	-6	582
Information Technology	ESI	F3PC6H5175	HRIS MAINTENANCE & ENHANCE	EMPLOYAL	132,114	11,641	143,755	137,041	6,714	0	-63	6,651
Information Technology	ESI	F3PC6H99180	CORP. COMPLIANCE TRACKING SYS - ESI	EMPLOYAL	14,564	1,915	16,479	15,923	556	0	-5	551
Information Technology	ESI	F3PC6H99182	RECORDS MANAGEMENT	RECDMGNT	8,798	706	9,505	8,868	636	0	-5	631
Information Technology	ESI	F3PC6HACALL	FACILITIES SVCS- ALL COS	SOFTALC	126	0	126	113	13	0	0	13
Information Technology	ESI	F3PC6HASTX	FACILITIES SVCS- ESI- IT	DIRECTE	172,997	0	172,997	172,997	0	0	0	0
Information Technology	ESI	F3PC6HBLTR	BELOW THE LINE EXPENSES- ETR	DIRECTE	112	0	112	112	0	0	0	0
Information Technology	ESI	F3PC6HBM001	INFORMATION TECHNOLOGY BENCHMARKING	ITSPENDA	101,959	5,306	107,265	103,732	3,533	0	-14	3,518
Information Technology	ESI	F3PC6HCDWH	DATA WAREHOUSE SUPPORT	APPSUPAL	15,461	17,339	32,800	29,960	2,840	0	0	2,840
Information Technology	ESI	F3PC6HCOQAM	EAI MANAGEMENT OFFICE ENTERPRISE SU	APPSUPAL	5,378	6,031	11,409	10,421	988	0	0	988
Information Technology	ESI	F3PC6HCOQEX	EXCHANGE	PCNUMALL	222,587	35,132	257,719	255,862	1,857	0	0	1,857

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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			(D) All BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	Service Company Recipient	Total					
Information Technology	ESI	F3PCFQWVS	MAINFRAME	APPSWVSX	1,175,589	44,105	1,219,693	414,028	805,665	0	-268	805,397
Information Technology	ESI	F3PCFQNTS	NT SERVERS	APPSWNT	1,698,010	138,529	1,836,538	1,714,865	121,673	-2,550	-169	118,955
Information Technology	ESI	F3PCFQOQR	ELECTRONIC SOFTWARE DISTRIBUTION	PCNUNXNR	55,119	5,679	60,797	60,404	476	0	0	476
Information Technology	ESI	F3PCFQCTV	Monitoring Tools Maint & Support	APPSUAL	19,953	22,126	42,079	38,458	3,621	0	0	3,621
Information Technology	ESI	F3PCFQUNX	UNIX SERVERS	APPSUNIX	4,784,128	203,851	4,987,979	4,588,995	398,984	-36,884	-105	361,995
Information Technology	ESI	F3PCFBIBO	OPER. & MAINT. OF FIBER OPTIC NETWO	FIBRMREG	122,189	31,475	153,665	150,859	2,805	0	-16	2,789
Information Technology	ESI	F3PCFSP103	TRANSMISSION PRICING ANALYSIS - ENI	DIRECTENU	95,563	0	95,563	95,563	0	0	0	0
Information Technology	ESI	F3PCFT9023	ETC FIBER O&M SUPPORT	DIRECT62	107,883	25,049	132,932	132,932	0	0	0	0
Information Technology	ESI	F3PCFT9333	ETC - FIBER CAPITAL COSTS	DIRECT62	9,202	14,178	23,379	23,379	0	0	0	0
Information Technology	ESI	F3PCF2815	EDMS PRODUCT LINE SUPPORT	EMPLOYAL	18,303	18,345	36,648	34,773	1,875	0	-4	1,871
Information Technology	ESI	F3PCF2850	SECRETARIAT LEGAL SUPPORT	ASST5ALL	35,870	1,958	37,828	34,241	3,586	0	-22	3,564
Information Technology	ESI	F3PCF3070	IT SYSTEMS INTEGRATION	APPSUAL	8,739	9,801	18,539	16,934	1,605	0	0	1,605
Information Technology	ESI	F3PCF3350	CIA MANAGEMENT	EMPLOYAL	39	0	39	37	2	0	0	2
Information Technology	ESI	F3PCF3355	CIA CONSULTING AND MANAGEMENT	ITSPENDA	917,351	36,734	954,085	922,640	31,445	-10	-238	31,197
Information Technology	ESI	F3PCF3356	EXECUTIVE SUPPORT & BRD OF DIRECTRS	ITSPENDA	511,236	30,089	541,325	523,455	17,869	0	-161	17,708
Information Technology	ESI	F3PCF3365	POWERBUILDER FRAMEWORK BASELOAD	APPSUAL	4,784	2,472	7,256	6,427	829	0	-5	825
Information Technology	ESI	F3PCF3375	WEB INFRASTRUCTURE MAINTENANCE	PCNUNALL	901,832	11,206	913,038	881,642	31,396	0	0	31,396
Information Technology	ESI	F3PCF3390	IT BUSINESS PLANNING AND GOVERNANCE	ITSPENDA	1,057,788	53,523	1,111,311	1,074,072	37,240	0	-661	36,579
Information Technology	ESI	F3PCF3391	NETWORK SECURITY ASSESSMENT-DATA NE	APPSUAL	85,949	0	85,949	72,745	13,204	0	0	13,204
Information Technology	ESI	F3PCF3391	A/R & BILLING SUPPORT	ARTNRALL	171,036	5,401	176,437	157,221	19,216	0	-38	19,178
Information Technology	ESI	F3PCF3355	Property Software Support	GENLEDAL	492,837	14,991	507,828	478,464	29,364	0	-79	29,285
Information Technology	ESI	F3PCF3355	BOJ/EXECUTIVE SUPPORT	ASST5ALL	30,281	2,425	32,706	29,601	3,105	0	-31	3,074
Information Technology	ESI	F3PCF3625	SUPPLY CHAIN - CDW SYSTEMS SUPPORT	SCDSPALL	7,259	1,091	8,349	7,267	1,082	0	-8	1,074
Information Technology	ESI	F3PCF3645	EDMS CIIS BASELOAD SUPPORT	ASST5ALL	72	288	359	332	27	0	0	27
Information Technology	ESI	F3PCF3650	WEB PAGE SUPPORT - CORPORATE	EMPLOYAL	16,320	1,437	17,757	17,001	756	0	-7	749
Information Technology	ESI	F3PCF3655	BUYSITE SUPPORT	SCDSPXNC	345	0	345	307	38	0	0	38
Information Technology	ESI	F3PCF3660	EDI/XML SUPPORT	SCMATRAN	42	983	1,025	895	130	0	0	130
Information Technology	ESI	F3PCF3670	CORPORATE COMMUNICATIONS WEB SUPPORT	DIRECTETR	18,673	2,563	21,237	21,237	0	0	0	0
Information Technology	ESI	F3PCF3675	BARCODING SYSTEMS SUPPORT	SCDSPALL	209	678	887	794	93	0	0	93
Information Technology	ESI	F3PCF3690	PEARL SUPPORT	APTRNALL	2,738	645	3,383	3,332	51	0	0	51
Information Technology	ESI	F3PCF3695	ATPR SUPPORT	APTRNALL	701	165	866	853	13	0	0	13
Information Technology	ESI	F3PCF3700	OUTSOURCING RELATIONSHIP MANAGEMENT	ITSPENDA	328,844	12,577	341,421	325,908	15,513	0	-2,311	13,202
Information Technology	ESI	F3PCF3701	IT INFRASTRUCTURE/SHARED SERVICES M	APPSUAL	650,789	50,706	701,495	593,270	108,226	0	-1,124	107,101
Information Technology	ESI	F3PCF3780	GENERAL LEDGER SUPPORT	GENLEDAL	52,323	7,147	59,469	56,854	2,615	0	-23	2,592
Information Technology	ESI	F3PCF3785	ORG. YES, BATS, ACBM SUPPORT	GENLEDAL	162	34	196	193	3	0	0	3
Information Technology	ESI	F3PCF3790	ESTER SUPPORT	PRCHKALL	59,160	2,791	61,951	59,452	2,499	0	-5	2,494
Information Technology	ESI	F3PCF3800	DESKTOP & SERVER SUPPORT FOR EWO	DIRECTXU	0	5,069	5,069	5,069	0	0	0	0
Information Technology	ESI	F3PCF3555	DATA WAREHOUSE TOOLS SUPPORT	APPSUAL	28,739	3,770	32,509	27,984	4,525	0	0	4,525
Information Technology	ESI	F3PCF3RPEGT	HR PRESIDENT/CEO SUPPORT- ESSI (TX)	DIRECTTX	1,215	0	1,215	1,215	0	0	0	1,215

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					Support	Service Company Recipient					
Information Technology	ESI	F3PCRSALL	HR SERVICES- ALL COMPANIES	EMPLOY	2	0	2	0	0	0	0
Information Technology	ESI	F3PCNCHSON	MATERIALS & CONTRACTS MGMT SYSTEM	SCMXTXNU	821,029	44,492	677,932	187,590	-153,670	-50	33,870
Information Technology	ESI	F3PCN20521	IDEAS MAINTENANCE	DIRCTEOI	0	10,671	10,671	0	0	0	0
Information Technology	ESI	F3PCN20522	PCRS MAINTENANCE	DIRCTEOI	0	2,287	2,287	0	0	0	0
Information Technology	ESI	F3PCN20523	NUCLEAR IT - GENERAL SCOPING	DIRCTEOI	0	3,323	3,323	0	0	0	0
Information Technology	ESI	F3PCN20527	NUCLEAR IT QUICK RESPONSE TEAM	DIRCTEOI	114,081	23,861	137,942	137,942	0	0	0
Information Technology	ESI	F3PCN20530	INDUS MAINTENANCE	DIRCTEOI	0	18,586	18,586	0	0	0	0
Information Technology	ESI	F3PCN20701	ESI NUCLEAR EMPLOYEES	DIRCTEOI	1,330,402	15,060	1,345,462	0	0	0	0
Information Technology	ESI	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	149,547	12,779	162,326	24,245	0	0	24,245
Information Technology	ESI	F3PCR73320	SYSTEM DEVELOP. & PROJ MGMT	CUSTEGOP	0	121	104	17	0	0	17
Information Technology	ESI	F3PCR73322	CUSTOMER BILLING OPERATIONS ADM	CUSTEGOP	49	0	49	7	0	0	7
Information Technology	ESI	F3PCR73326	CUSTOMER SERVICE CENTER SUPPORT, AD	CUSTCALL	457	122	579	515	63	-1	63
Information Technology	ESI	F3PCCT11135	ENOT- SERC Dues and Expenses	DIRCTENO	34	0	34	0	0	0	0
Information Technology	ESI	F3PCCTD526	Utility Management Support - O&M	CUSTEGOP	374,927	45,161	420,088	58,579	-541	-541	58,037
Information Technology	ESI	F3PCWTD538	TRANSMISSION O&M MGMT/SUPPORT - ESI	TRSLNPOC	393,833	31,164	424,997	370,170	54,827	534	54,294
Information Technology	ESI	F3PCW25608	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	6,756,053	324,376	7,080,429	5,882,392	1,198,037	-7,090	1,190,947
Information Technology	ESI	F3PCW25614	TRANS POWER SYS OPERATIONS - MISSIS	DIRCTEMI	7,361	0	7,361	0	0	0	0
Information Technology	ESI	F3PCW25616	TRANS POWER SYS OPERATIONS - LOUISI	DIRCTELI	215,545	15,870	231,414	0	0	0	0
Information Technology	ESI	F3PCWED0073	FOSSIL INFORMATION TECHNOLOGY - FIT	CAPAPOCO	707,466	96,640	804,106	83,997	-785	-785	83,212
Information Technology	ESI	F3PCWED0092	EMS OPERATIONS & MAINTENANCE SUPPORT	LOADOPCO	1,084,925	26,865	1,111,790	924,596	187,195	-581	186,614
Information Technology	ESI	F3PCWED133	EMO INFORMATION TECHNOLOGY SUPPORT	LOADOPCO	133,050	10,955	144,004	119,631	24,374	-242	24,131
Information Technology	ESI	F3PCWED222	SALC Infra for Designated Services	CAPAPOCO	0	1,690	1,690	1,503	186	0	186
Information Technology	ESI	F3PCWED223	COST FOR REPLACEMENT MONITORS FOR F	CAPAPOCO	10,050	0	10,050	8,959	0	0	1,091
Information Technology	ESI	F3PCWED255	FIT SUPPORT FOR HARDWARE PURCHASES	CAPAPOCO	288	0	288	256	32	0	32
Information Technology	ESI	F3PP1E2EPH	End-to-End Process Mgmt	LVLSCAL	210	23	233	212	22	0	21
Information Technology	ESI	F3PP3SCAR	Storm Cost Accounting Readiness	CUSEOPCO	2,840	1,500	4,340	3,692	647	-1	646
Information Technology	ESI	F3PP6H0ST	ENNE Hosting/server support/SOX	DIRCTENU	0	48,638	48,638	0	0	0	0
Information Technology	ESI	F3PP6H0SD	Indus Passport	DIRCTENU	0	13,159	13,159	0	0	0	0
Information Technology	ESI	F3PP781901	General Outage Support Activities	DIRCT78	11,835	1,368	13,203	13,203	0	0	0
Information Technology	ESI	F3PPAM1STG	AMI Strategy Expense	CUSEOPCO	67,402	6,588	73,990	62,961	11,029	-111	10,918
Information Technology	ESI	F3PPCESTRA	Customer Experience Strategy	CUSTEGOP	4,080	0	4,080	3,511	569	0	569
Information Technology	ESI	F3PPCVMFEE	CVM - Vendor Registration	SCPSPAL	86,131	0	86,131	80,652	5,480	0	5,480
Information Technology	ESI	F3PPCX001	Centralized Task Management	EMPLOY	18,055	2,885	20,940	20,548	391	-3	389
Information Technology	ESI	F3PPD10114	Dist. Work Mgmt O&M-Gas GMS	CUSEOPCO	0	155	155	155	0	0	0
Information Technology	ESI	F3PPD10115	Dist Work Mgmt O&M-DIS/DSS/ADS/RT2	CUSTEGOP	82,628	18,961	101,588	87,420	14,169	-123	14,046
Information Technology	ESI	F3PPD10116	Dist Work Mgmt O&M-LAMP StreetLight	CUSEOPCO	4,331	2,179	6,510	5,539	971	-8	963
Information Technology	ESI	F3PPD10117	Dist Work Mgmt O&M-WTS Waste Track	CUSEOPCO	0	232	232	197	35	0	35
Information Technology	ESI	F3PPD10119	Dist Work Mgmt O&M-CTS Contract Trk	CUSTEGOP	14,959	2,133	17,092	14,709	2,383	-23	2,360
Information Technology	ESI	F3PPD10120	Dist Oper Appl O&M-AM/PM Support	CUSTEGOP	956,549	49,308	1,005,857	865,626	140,231	-335	139,896

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Exhibit JFB - B
2013 TX Rate Case

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	Total Billings		ESI Billing Method	(C)		(D)	(E)	(F)	(G)	(H)
				Support	Service Company Recipient		Support	Total					
Information Technology	ESI	F3PPD10121	Dist Oper Appl O&M-AutoCAD	0	1,237	CUSEPOCO	1,237	1,237	1,052	185	0	0	185
Information Technology	ESI	F3PPD10122	Dist Oper Appl O&M-Engr Anal Tool	196,207	2,037	CUSEPOCO	198,244	198,244	166,985	29,658	0	0	29,658
Information Technology	ESI	F3PPD10123	Dist Oper Appl O&M-EPO&SAISO Spt	24,189	5,849	CUSEPOCO	30,038	30,038	25,556	4,482	0	-40	4,442
Information Technology	ESI	F3PPD10124	Dist Oper Appl O&M-PD/ECOS Spt	161,877	14,593	CUSTEGOP	176,471	176,471	151,864	24,607	0	-213	24,394
Information Technology	ESI	F3PPD10125	Dist Oper Appl O&M-SALS Support	0	644	CUSEPOCO	644	644	548	96	0	0	96
Information Technology	ESI	F3PPD10126	WebTAP Support	0	760	CUSTEGOP	760	760	654	106	0	0	106
Information Technology	ESI	F3PPD10127	Horizons II Support	0	714	CUSEGTX	714	714	714	0	0	0	0
Information Technology	ESI	F3PPD10128	ARCIS/Itiron/MV90 Support	281,889	10,404	CUSTEGOP	292,293	292,293	251,483	40,811	0	-27	40,783
Information Technology	ESI	F3PPD10129	Billing Determinate Proc/Major Acct	16,047	4,664	CUSTEGOP	20,711	20,711	17,821	2,889	0	-26	2,864
Information Technology	ESI	F3PPD10130	Customer Care System Interface Supp	0	2,338	CUSEGTX	2,338	2,338	2,338	0	0	0	0
Information Technology	ESI	F3PPD10131	CIS/AIS & Core Support	24,189	10,830	DIRECTTX	35,019	35,019	35,019	35,019	0	0	35,019
Information Technology	ESI	F3PPD10132	Electronic Data Interchange Support	0	2,630	CUSEPOCO	2,630	2,630	2,237	392	0	-271	34,748
Information Technology	ESI	F3PPD10133	Internet Bill Presentation & Pmt Sup	0	2,166	CUSEGTX	2,166	2,166	2,166	0	0	0	0
Information Technology	ESI	F3PPD10134	MAB Load Research Support	4,764	2,215	CUSTEGOP	6,979	6,979	6,006	973	0	-8	965
Information Technology	ESI	F3PPD10136	Customer Service Application Licns	391,370	0	CUSTEGOP	391,370	391,370	336,811	54,560	0	0	54,560
Information Technology	ESI	F3PPD10137	Bill Delivery Support	128,866	22,662	CUSEGTX	151,528	151,528	151,528	0	0	0	0
Information Technology	ESI	F3PPD10139	Mobile Support	343,997	1,649	CUSTEGOP	345,646	345,646	297,391	48,255	0	0	48,255
Information Technology	ESI	F3PPD10140	Large Power Billing System for Dist	515,599	19,439	CUSEPOCO	535,038	535,038	455,174	79,864	0	-196	79,668
Information Technology	ESI	F3PPD10141	CMS Support	0	283	CUSEGTX	283	283	283	0	0	0	0
Information Technology	ESI	F3PPD10142	Customer Service Field Applications	0	3,675	CUSTEGOP	3,675	3,675	3,163	513	0	0	513
Information Technology	ESI	F3PPD10145	CCS Security	-20,000	8,930	CUSEGTX	-11,070	-11,070	-11,070	0	0	0	0
Information Technology	ESI	F3PPD10147	Regulatory Litigation Support	156	1,671	CUSTEGOP	1,827	1,827	1,572	255	0	0	255
Information Technology	ESI	F3PPD10148	CCS Business Ops Support-DTS&AMF	77	0	CUSEGTX	77	77	77	0	0	0	0
Information Technology	ESI	F3PPD10150	CCS Agent Care System	42,354	4,848	CUSTEGOP	47,202	47,202	40,625	6,576	0	0	6,576
Information Technology	ESI	F3PPD10158	CCS Gen & Admin Reporting&Analytics	76,709	31,123	CUSEGTX	107,832	107,832	107,832	0	0	0	0
Information Technology	ESI	F3PPD10160	Mgr Gen & Admin Reporting&Analytics	95,360	7,271	CUSTEGOP	102,631	102,631	88,326	14,305	0	-168	14,138
Information Technology	ESI	F3PPD10161	ePlus (Web Self Service) Support	116,633	11,354	CUSTEGOP	127,987	127,987	110,126	17,861	0	-2	17,859
Information Technology	ESI	F3PPD10163	Economic Development Support	50,231	60	CUSTEGOP	50,291	50,291	43,285	7,006	0	-1	7,005
Information Technology	ESI	F3PPD10164	Gas SCADA Support	22,277	0	CUSEPOCO	22,277	22,277	22,277	0	0	0	0
Information Technology	ESI	F3PPD10165	Trans Work Mgmt App Support	175,489	34,883	TRSLNOP	210,371	210,371	182,005	28,366	0	-159	28,207
Information Technology	ESI	F3PPD10166	Gen & Admin - Customer Mgmt. Sys.	288,849	33,747	CUSTEGOP	322,596	322,596	277,610	44,986	0	-469	44,517
Information Technology	ESI	F3PPD10167	Dist Work Mgmt-Cyrdus Spt-excl FOS	35,925	1,803	VERCLUSG	37,727	37,727	32,917	4,811	0	7	4,804
Information Technology	ESI	F3PPD10168	Dist Work Mgmt-Cyrdus Spt - FOS	2,451	117	VERCLFOS	2,568	2,568	2,388	180	0	0	180
Information Technology	ESI	F3PPD10169	ITUO Strategic Plng & Special Plng	155,398	18,409	CUSEPOCO	173,807	173,807	147,869	25,938	0	252	25,686
Information Technology	ESI	F3PPD10169	Jackson Data Center Remediation	3,853	2,631	APPSUPAL	6,484	6,484	5,650	834	0	-4	830
Information Technology	ESI	F3PPD10169	PS EPM Allocations Support	138,581	15,724	GENEDAL	154,305	154,305	145,742	8,563	0	-83	8,480
Information Technology	ESI	F3PPD10169	PS EPM Allocations Support	60,308	6,338	APTRNALL	66,646	66,646	62,414	4,232	0	-42	4,190
Information Technology	ESI	F3PPD10169	PS P-Card Support	458,750	2,190	GENEDAL	460,941	460,941	434,303	26,637	0	0	26,637
Information Technology	ESI	F3PPD10169	Cognos Reporting Support	10,800	0	PCNUMALL	10,800	10,800	10,400	399	0	0	399
Information Technology	ESI	F3PPD10169	Gretna Telecom Hub Ground Lease	0	0		0	0	0	0	0	0	0

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2013 TX Rate Case

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Amounts in Dollars

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
					Support	Service Company Recipient								
Information Technology	ESI	F3PPFLGJUM	Legal Summation Application Support	ASSTALL	15	0	15	0	43,976	39,921	15	0	0	0
Information Technology	ESI	F3PPFRM127	OCRO - Bus Cont Plan Management	LRBLLAL	40,692	3,285	43,976	0	0	0	4,056	0	-39	4,017
Information Technology	ESI	F3PPFTAXEN	2013 Tax Systems Minor Enhancements	ASSTALL	168	19	187	0	0	170	17	0	0	17
Information Technology	ESI	F3PPFTSYEN	2013 Treasury Minor Enhancements	BNKACCTA	281	21	302	0	0	297	5	0	0	5
Information Technology	ESI	F3PPFX2880	Shared Enterprise Applications	EMPLOYAL	377,793	25,838	403,632	0	0	387,719	15,913	0	-140	15,773
Information Technology	ESI	F3PPFX3259	Inventory Planning System Support	SCTDSPAL	45,814	1,249	47,063	0	0	42,540	4,523	0	0	4,523
Information Technology	ESI	F3PPFX3261	File Shared Services-SupCh	SCSPALL	1,064	869	1,933	0	0	1,885	48	0	0	48
Information Technology	ESI	F3PPFX3296	Process Control Cyber Security Spt	CUSEOPCO	7,911	0	7,911	0	0	6,726	1,185	0	0	1,185
Information Technology	ESI	F3PPFX3298	Govern Understanding & Assess. Risk	ITSPENDA	618	101	719	0	0	705	14	0	0	14
Information Technology	ESI	F3PPFX3680	Energy Services Mgmt Support	APTRNALL	100,184	509	100,693	0	0	94,583	6,110	0	0	6,110
Information Technology	ESI	F3PPFX3685	Supply Chain Applications Support	SQWATRAN	69	1,563	1,632	0	0	1,425	207	0	0	207
Information Technology	ESI	F3PPFX3686	Electronic Invoicing System	APTRNALL	475,354	10,745	486,099	0	0	457,020	29,078	0	-52	29,026
Information Technology	ESI	F3PPFX3696	Sabrx Support	ASSTALL	106,127	2,807	108,934	0	0	98,745	10,189	0	0	10,189
Information Technology	ESI	F3PPFX3702	IT Vendor Management Office Support	ITSPENDA	107,744	6,177	113,921	0	0	111,241	2,680	0	-23	2,657
Information Technology	ESI	F3PPFX3703	Streamlining Information Mgmt (SLIM)	ITSPENDA	2,199	125	2,324	0	0	2,281	44	0	0	44
Information Technology	ESI	F3PPFX3730	Data Loss Prevention (DLP) Support	APPSPAL	21,916	7,846	29,762	0	0	25,752	4,010	0	-30	3,980
Information Technology	ESI	F3PPFX3791	Time and Labor Support	PRCHKALL	40,670	0	40,670	0	0	38,827	1,843	0	0	1,843
Information Technology	ESI	F3PPFX3797	Compliance Software System Support	ASSTALL	147,056	7,288	154,344	0	0	139,762	14,582	0	-51	14,531
Information Technology	ESI	F3PPFX3820	TAX TECH SUPPORT	ASSTALL	171,007	1,393	172,400	0	0	156,173	16,227	0	0	16,227
Information Technology	ESI	F3PPFX3913	Automated Account Rec (AAR) Support	GENEDAL	23,395	2,485	25,880	0	0	24,384	1,496	0	-15	1,481
Information Technology	ESI	F3PPFX3917	IT Infrastructure Project Definitio	ITSPENDA	1,885	330	2,214	0	0	2,198	16	0	0	16
Information Technology	ESI	F3PPFX3918	SALC Little Rock Facilities Cost	APPSPAL	19,411	0	19,411	0	0	19,135	277	0	0	277
Information Technology	ESI	F3PPFX3919	IT Enterprise Program Management	ITSPENDA	393,718	20,453	414,171	0	0	402,095	12,076	0	-128	11,948
Information Technology	ESI	F3PPFX3920	HCM Program - PMO	EMPLOYAL	6,588	348	6,936	0	0	6,618	318	0	-3	315
Information Technology	ESI	F3PPFX3921	Nuclear IT GENS Ops & Maint	DIRECTSER	5,034	436	5,470	0	0	5,470	0	0	0	0
Information Technology	ESI	F3PPFX3922	TELECOM SERVICES - IPEC	N/A	0	550	550	0	0	550	0	0	0	0
Information Technology	ESI	F3PPFX3923	OUTSOURCING RESOURCES(SAIC)	N/A	0	27,088	27,088	0	0	27,088	0	0	0	0
Information Technology	ESI	F3PPFX3924	Storm Systems Program	CUSTGEOP	22,079	4,222	26,301	0	0	22,634	3,667	0	-35	3,632
Information Technology	ESI	F3PPFX3925	Project London	EMPLOYAL	231,697	1,663	233,359	0	0	222,630	10,730	0	-10,730	0
Information Technology	ESI	F3PPFX3926	Computer Software Maint Agreements	DIRECTEOL	454,526	18,926	473,452	0	0	473,452	0	0	0	0
Information Technology	ESI	F3PPFX3927	ESI Nuclear - Site Split	SNUCSITE	3,058,754	252,650	3,311,403	0	0	3,311,403	0	0	0	0
Information Technology	ESI	F3PPFX3928	AS Workflow Minor Enhancements	SNUCSITE	0	537	537	0	0	537	0	0	0	0
Information Technology	ESI	F3PPFX3929	2013 Compliance Apps Minor Enh	ASSTALL	684	33	716	0	0	663	53	0	0	53
Information Technology	ESI	F3PPFX3930	Energy Nud Ops Cyber Sec Impl	SENUCVAL	470,429	58,452	528,881	0	0	528,881	0	0	0	0
Information Technology	ESI	F3PPFX3931	Project Grey	DIRECTC14	846	0	846	0	0	846	0	0	0	0
Information Technology	ESI	F3PPFX3932	6 Split- IP2/3, JAF, PI, VI, PI	DIRECTEOL	0	2,126	2,126	0	0	2,126	0	0	0	0
Information Technology	ESI	F3PPFX3933	2013 PowerPlant-Prop Act Minor Enh	ASSTALL	369	42	411	0	0	373	38	0	0	37
Information Technology	ESI	F3PPFX3934	2013 Payroll Minor Enhancements	PRCHKALL	1,915	368	2,282	0	0	2,231	51	0	0	51
Information Technology	ESI	F3PPFX3935	Nuc. So. (ENS) Nuc Cyber Security	DIRECTEOL	1,676,120	52,719	1,728,838	0	0	1,728,838	0	0	0	0

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				Support	Service Company Recipient					
Information Technology	ESI	F3PPT002	SOC Voice Time Conversion	54,700	0	-54,700	-9,326	0	0	-9,326
Information Technology	ESI	F3PPT003	Fossil Real Time System Support	94,578	8,703	103,281	11,362	0	-115	11,247
Information Technology	ESI	F3PPT006	REAP Support	0	22,600	22,600	3,810	0	0	3,810
Information Technology	ESI	F3PPT016	SAIC Designated Services - EMO	0	34,776	34,776	5,858	0	0	5,858
Information Technology	ESI	F3PPT017	IT Support Services - ED	10,455	0	10,455	1,779	0	0	1,779
Information Technology	ESI	F3PPT020	SAIC Designated Sys - Transmission	-126	119,657	119,531	20,154	0	0	20,154
Information Technology	ESI	F3PPT023	System & Database Admin - TOCs	-216	0	-216	-26	0	0	-26
Information Technology	ESI	F3PPT050	Fossil Designated Srv For UnReg	0	3,205	3,205	343	0	0	343
Information Technology	ESI	F3PPT051	Fossil Designated Reg & Non Reg	0	7,353	7,353	763	0	0	763
Information Technology	ESI	F3PPT145	OTT ED General IT Support - System	1,538,154	65,886	1,604,040	262,995	0	-1,264	261,731
Information Technology	ESI	F3PPCS002	CIP Cyber Vulnerability Assessment	15,860	893	16,754	1,855	0	-18	1,837
Information Technology	ESI	F3PPQ2C107	Harrison-Outage	737	64	800	800	0	0	800
Information Technology	ESI	F3PPQ2C132	HOPP Misc Outage Projects	0	16	16	16	0	0	16
Information Technology	ESI	F3PPRS001	Regulated Utility Electric Reliab	0	116	116	17	0	0	17
Information Technology	ESI	F3PPRLS004	RUSEC - CORPORATE SUPPORT	2,843	294	3,137	859	0	0	859
Information Technology	ESI	F3PPRT01BC	MISO LBA & Svcs Common Setup Costs	4,959	279	5,238	4,379	0	-542	3,837
Information Technology	ESI	F3PPSC002	Supply Chain Score Card	2,345	929	3,275	121	0	0	121
Information Technology	ESI	F3PPSESPEN	2013 Sharepoint 2010 Minor Enh	1,514	324	1,838	1819	0	0	1819
Information Technology	ESI	F3PPSNIP01	Hurricane Sandy IPEC	223	12	235	235	0	0	235
Information Technology	ESI	F3PPSMIF01	DO NOT USE - JAF STORM	223	12	235	235	0	0	235
Information Technology	ESI	F3PPSNIP01	Hurricane Sandy Pilgrim	223	12	235	235	0	0	235
Information Technology	ESI	F3PPSNIP01	Corporate Center CEC Isaac RBS	1,883	191	2,075	2,075	0	0	2,075
Information Technology	ESI	F3PPSNIP01	Hurricane Sandy Vermont Yankee	223	12	235	235	0	0	235
Information Technology	ESI	F3PPSNIP01	Corporate Center CEC Isaac W3	4,394	446	4,841	4,841	0	0	4,841
Information Technology	ESI	F3PPSPED01	SPO SOFTWARE SUPPORT/LICENSING	2,225	0	2,225	1,845	0	0	1,845
Information Technology	ESI	F3PPSPED02	SPO Communications Infrastruct	327	0	327	272	0	0	272
Information Technology	ESI	F3PPSPED03	SPO Pwr Del & Tech Svcs - EGSL	-56	0	-56	-56	0	0	-56
Information Technology	ESI	F3PPSPED08	SPO SERC CIP Audit	53,053	3,886	56,939	9,703	0	0	9,703
Information Technology	ESI	F3PPT11902	Refuel & Fuel Handling	0	65	65	65	0	0	65
Information Technology	ESI	F3PPT23956	BUS EVENT PROCESS - RETAIL EGS-TX	0	0	0	0	0	0	0
Information Technology	ESI	F3PPTDERSD	MISO Transition ALL OFCO	27,426	2,096	29,521	4,999	0	1,555	3,554
Information Technology	ESI	F3PPTDHY15	SERC Audits	260,785	21,753	282,539	33,504	0	-295	33,209
Information Technology	ESI	F3PPTPAL01	Plant Support	78,297	6,007	84,304	84,304	0	0	84,304
Information Technology	ESI	F3PPTRAIMP	Transco Implementation	164,224	79,721	243,945	206,271	0	-2,644	203,627
Information Technology	ESI	F3PPTRAMON	TRANS MONITORING & INVESTIGATING	4,329	444	4,773	3,990	0	0	3,990
Information Technology	ESI	F3PPTTRMPC	Impact Awards - Payroll	83	0	83	83	0	0	83
Information Technology	ESI	F3PPTTRITN	IT Outsourcing	0	23,158	23,158	23,158	0	0	23,158
Information Technology	ESI	F3PPTUACSL	Utility Asset & Other Security (ELL)	78	5	83	83	0	0	83
Information Technology	ESI	F3PPTUACSEN	2013-CustSys-AgentCareSysMinorEnh	336	434	771	771	0	0	771

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					Support	Service Company Recipient					
Information Technology	ESI	F3PPUC3EN	2013-CustSys-CCS Minor Enhancements	CUSEGTX	22,859	113	22,972	22,972	0	0	0
Information Technology	ESI	F3PPUC3EN	2013-CustSys-CCS Minor Enhancements	CUSTGTX	445	416	860	740	120	0	120
Information Technology	ESI	F3PPUDWENS	2013-DW - UDW & BW Enhancement	CUSTGTX	0	677	677	582	95	0	95
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	1,659	636	2,295	2,295	0	0	0
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	21,159	559	21,717	21,717	0	0	0
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	0	520	520	442	78	0	78
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	0	415	415	357	58	0	58
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	53,918	0	53,918	53,918	0	0	0
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	677,879	37,458	715,337	715,337	0	0	0
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	0	2,744	2,744	2,744	0	0	0
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	0	945	945	945	0	0	0
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	0	278	278	278	0	0	0
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	0	1,179	1,179	1,179	0	0	0
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	0	1,025	1,025	1,025	0	0	0
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	0	6,132	6,132	5,447	685	0	685
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	0	3,119	3,119	3,119	0	0	0
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	0	1,351	1,351	1,351	0	0	0
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	0	3,283	3,283	3,283	0	0	0
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	0	270	270	270	0	0	0
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	2,710	256	2,966	2,646	320	0	317
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	148	0	148	131	16	0	16
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	0	1,196	1,196	1,196	0	0	0
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	0	4,876	4,876	4,339	538	0	538
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	0	4,319	4,319	0	4,319	0	4,319
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	0	541	541	0	541	0	541
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	0	-2	-2	-2	0	0	0
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	9,024	6,874	15,898	15,898	0	0	0
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	0	1,321	1,321	0	1,321	0	1,321
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	0	1,591	1,591	1,591	0	0	0
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	0	3,562	3,562	3,562	0	0	0
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	275	2,759	3,034	3,034	0	0	0
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	0	801	801	801	0	0	0
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	0	363	363	363	0	0	0
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	399	36	435	435	0	0	0
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	0	7,369	7,369	6,559	810	0	810
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	0	4,685	4,685	4,685	0	0	0
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	926	56	983	983	0	0	0
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	1,529	0	1,529	1,529	0	0	0
Information Technology	ESI	F3PPUCIEMA	IT Integrated Energy Mgmt - EAI	DIRECTAL	49,616	6,948	55,664	55,664	0	0	0

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Exhibit JFB - B
2013 TX Rate Case

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	Total Billings		(C) Total	(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
				Support	Service Company Recipient						
Information Technology	ESI	F3PZV9610	Fossil EMI CIP V4 Compliance - O&M	28,933	3,405	32,338	32,338	0	0	0	0
Information Technology	ESI	F3PZV9611	Fossil ELL CIP V4 Compliance - O&M	26,418	4,600	31,017	31,017	0	0	0	0
Information Technology	ESI	F3PZV9612	Fossil ETI CIP V4 Compliance - O&M	91,919	13,033	104,952	104,952	0	0	-1,009	103,943
Information Technology	ESI	F4PPAR0482	Fac Sty PUPP add ties SPO	-253	-26	-280	-280	0	0	0	0
Information Technology	ESI	F4PPAR0509	Fac Sty for Conway Corps	3,090	251	3,340	3,340	0	0	0	0
Information Technology	ESI	F4PPAR0510	Fac Sty Union Power Partners, LP	1,879	227	2,105	2,105	0	0	0	0
Information Technology	ESI	F4PPAR0520	FS IMPLEMENTATION FOR CONWAY CORP	181	25	206	206	0	0	0	0
Information Technology	ESI	F4PPEM145	Mutual Assist EMI PHI 10/26/12	360	23	383	383	0	0	0	0
Information Technology	ESI	F4PPES032	STY TO PSEUDO TIES	21,347	1,550	22,897	18,994	3,904	-3,904	0	0
Information Technology	ESI	F4PPES034	FAC STY DYNAMIC TRANSFER	544	75	619	514	106	-106	0	0
Information Technology	ESI	F4PPGS0517	FAC STY REAL TIME DATA SRMPA	88	9	97	97	0	0	0	0
Information Technology	ESI	F4PLA0360	Sy for Occidental Energy Ventures	2,241	181	2,422	2,422	0	0	0	0
Information Technology	ESI	F4PLA0373	AGC service capability from the Oxy	5,345	439	5,783	5,783	0	0	0	0
Information Technology	ESI	F4PPMS0233	SMEPA Nitta Yuma RTU Replacement	-129	-12	-141	-141	0	0	0	0
Information Technology	ESI	F4PPMS0272	REPLACE RTU NITTA YUMA SWITCHING	129	12	141	141	0	0	0	0
Information Technology	ESI	F4PPTX0063	FACILITY STY LA GEN	93	8	100	100	0	-100	0	0
Information Technology	ESI	F4PPTX0074	FAC STY FOR BRAZOS EPC	235	20	255	255	0	-255	0	0
Information Technology	ESI	F4PPTX0080	FAC STY SRMPA REAL TIME DATA	2,676	202	2,878	2,878	0	-2,878	0	0
Information Technology	ESI	F4PPTX0088	Brazos EPC for Network Integration	2,695	211	2,905	2,905	0	-2,905	0	0
Information Technology	ESI	F4PPTX0095	ELECTRICAL FACILITIES SERVING SHEC	492	50	543	543	0	-543	0	0
Information Technology	ESI	F4PPTX0100	SRMPA Real-time Data Request Facill	264	27	292	292	0	-292	0	0
Information Technology	ESI	F5PCCR1002	COOPER NUC STATION SUPPORT SVCS - R	15,772	1,026	16,798	16,798	0	0	0	0
Information Technology	ESI	F5PCCD10051	CUSTOMER CARE SYSTEM SAP LICENSES	2,244,852	0	2,244,852	2,244,852	0	0	0	0
Information Technology	ESI	F5PCCD10093	WEB DEVELOPMENT SUPPORT	0	418	418	360	58	0	0	58
Information Technology	ESI	F5PCCD10094	PROGRAM MANAGEMENT OFFICE TOOLS SUP	0	142	142	122	20	0	0	20
Information Technology	ESI	F5PCCD10106	BUSINESS WAREHOUSE SUPPORT	27,309	12,817	40,126	40,126	0	0	0	0
Information Technology	ESI	F5PCCINREOM	INVESTMENT RECOVERY	791	457	1,248	1,188	59	0	0	59
Information Technology	ESI	F5PCCINCAWD	SERVICE AWARDS	8,717	0	8,717	8,717	0	0	0	0
Information Technology	ESI	F5PCCZDEPT	SUPERVISION & SUPPORT - CORPORATE	164	0	164	161	4	0	0	4
Information Technology	ESI	F5PCCZFLSR	VOICE & VIDEO LOCAL SERVICE	939,928	6,392	946,320	915,840	30,479	0	0	30,479
Information Technology	ESI	F5PCCZFCRAN	DESKTOP RAS CONNECTION	312,909	10,356	323,265	313,405	9,860	0	0	9,860
Information Technology	ESI	F5PCCZFCRAN	REGULATED NON-BACKBONE FIBER	2,797,326	82,052	2,879,378	2,755,155	124,223	0	-394	123,829
Information Technology	ESI	F5PCCZFCRAN	2-WAY RADIOS COMMUNICATION SERVICE	434,617	59,995	494,612	451,397	43,215	-16	-340	42,859
Information Technology	ESI	F5PCCZFCRAN	WIDE AREA NETWORK (WAN) SERVICES	2,595,444	34,842	2,630,286	2,541,934	88,351	0	-1	88,351
Information Technology	ESI	F5PCCZFCRAN	DESKTOP MOVES/ADDS/CHANGES	405,066	40,013	445,079	445,079	4,395	0	-5	4,390
Information Technology	ESI	F5PCCZFCRAN	DESKTOP MAINTENANCE & SUPP	1,238,394	97,758	1,336,152	1,310,060	26,092	-2,139	-79	23,873
Information Technology	ESI	F5PCCZFCRAN	DESKTOP SERVICES	2,381,445	123,337	2,504,782	2,432,665	72,117	0	-157	71,960
Information Technology	ESI	F5PCCZFCRAN	LAN - DESKTOP	337,358	30,945	368,303	363,106	5,198	-982	-15	4,200
Information Technology	ESI	F5PCCZFCRAN	TWO WAY RADIO MOVES/ADDS/CHANGES	47,008	4,013	51,021	43,408	7,613	0	-80	7,533

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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

Class	Billing Entity	Activity/ Project Code	Activity/ Description	ESI Billing Method	Total Billings		(D) All BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	Service Company Recipient					
Information Technology	ESI	FSPCZVIDO	VIDEO TELECONFERENCING SERVICES	TEPHALL	59,211	3,698	62,909	1,933	0	0	1,933
Information Technology	ESI	FSPCZVWAC	VOICE & VIDEO MOVES ADDS CHANGES	TEPHALL	127,888	9,647	137,535	5,859	0	-56	5,803
Information Technology	ESI	FSPCZVWNT	VOICE & VIDEO MAINTENANCE & SUPPORT	TEPHALL	930,708	34,213	964,922	51,066	-506	-213	50,347
Information Technology	ESI	FSPCZLDEPT	SUPERVISION & SUPPORT - LEGAL SERV	LBLEGAL	336	0	336	289	0	0	47
Information Technology	ESI	FSPCZLDRFC	LONG DISTANCE- FRANCHISES ALL	DIRCTESI	290	0	290	0	0	0	0
Information Technology	ESI	FSPCZLDITE	LONG DISTANCE- INFORMATION TECHNOLO	DIRCTESI	31	0	31	0	0	0	0
Information Technology	ESI	FSPCZSDPT	SUPERVISION & SUPPORT - SUPPLY CHAI	DIRCTESI	18,751	0	18,751	25,155	0	-247	24,908
Information Technology	ESI	FSPCZC4070	IMPACT AWARDS	LBRSUPCN	2,807	0	2,807	0	0	0	0
Information Technology	ESI	FSPACACADM	Access Administration - O&M	LOADORCO	13,464	1,372	14,836	2,498	0	-29	2,469
Information Technology	ESI	FSPPBBSAFT	Behavioral Based Safety Training	TRSLNUP	1,373	117	1,490	1,314	177	-2	175
Information Technology	ESI	FSPPBQNAVF	Avian Flu Contingency Planning	EMPLOYAL	4,409	0	4,409	216	0	-2	214
Information Technology	ESI	FSPPBKUP	BILL PRINT BACKUP	CUSTEGOP	0	286	286	40	0	0	40
Information Technology	ESI	FSPPCIP007	CIP 007 R1 Testing - O&M	LOADORCO	0	203	203	35	0	0	35
Information Technology	ESI	FSPPCIPDPV	CIP Procedure Development & Mainten	LOADORCO	6,731	521	7,252	6,042	1,210	-12	1,198
Information Technology	ESI	FSPPCIPRMP	CIP Related Mitigation Plan & Casua	LOADORCO	65,580	5,687	71,267	59,208	12,059	0	11,928
Information Technology	ESI	FSPPCIPUNC	General Unclassified CIP Costs	LOADORCO	96,320	8,337	104,657	86,883	17,773	-193	17,581
Information Technology	ESI	FSPPD10154	MDT Wireless Telecom Serv	CUSTEGOP	843,784	63,349	907,133	780,641	126,492	-397	126,095
Information Technology	ESI	FSPPD10156	Dist. Work Mgmt - DriveCam Support	CUSTELLA	-42	0	-42	-42	0	0	0
Information Technology	ESI	FSPPD10157	PC Coordinator Support	CUSEORCO	49,066	5,982	55,048	46,832	8,216	-83	8,133
Information Technology	ESI	FSPPD10162	Util Ops Cust Data Warehouse Supt	CUSTEGOP	0	17,121	17,121	14,733	2,388	0	2,388
Information Technology	ESI	FSPPERG100	Systemwide Ergonomics Initiative	EMPLOYAL	4,464	134	4,598	4,385	213	0	212
Information Technology	ESI	FSPPTX011	2011 Texas Rate Case Support	DIRECTTX	2,124	179	2,303	0	2,303	-2,303	0
Information Technology	ESI	FSPPERCCM	FERC Compliance Program	EMPLOREG	0	4	4	4	0	0	0
Information Technology	ESI	FSPPF3258	IT Integrated Energy Management	CUSEORCO	42,071	8,523	50,594	43,051	7,543	-50	7,493
Information Technology	ESI	FSPPF4000	BUCIO-Operations Support	LOADORCO	83,373	430	83,804	69,664	14,139	-2	14,137
Information Technology	ESI	FSPPGCANCL	T-Grids Cancel Cap WO's to O&M	TRALINOP	144	14	158	135	23	-5	19
Information Technology	ESI	FSPPHCHORG	HQM - Org and Processes	EMPLOYAL	4,966	447	5,413	5,163	250	-2	248
Information Technology	ESI	FSPPHCHOTR	HQM - Other Empl Rld Costs	EMPLOYAL	5,253	432	5,685	5,422	262	-2	260
Information Technology	ESI	FSPPICKMI	ICC: "Keep Me Informed" message	CUSTEGOP	0	300	300	258	42	0	42
Information Technology	ESI	FSPPICKMM	ICC: "Save Me Money" Message	CUSTEGOP	0	300	300	258	42	0	42
Information Technology	ESI	FSPPKNLGMG	Knowledge Mgmt Process	EMPLOYAL	1,031	65	1,097	1,045	51	-1	51
Information Technology	ESI	FSPPLGOMON	Log Monitoring & Alerting - O&M	LOADORCO	24,492	2,106	26,598	22,074	4,524	-49	4,475
Information Technology	ESI	FSPPNROGLS	Software Purchase/Upgrade	N/A	0	41	41	41	0	0	0
Information Technology	ESI	FSPPOIT014	Enviroment License Renewal	CAPAORCO	70,996	0	70,996	63,137	7,859	0	7,859
Information Technology	ESI	FSPPOIT015	Support For Enterprise Eng - McLaren	CAPAORCO	96,851	75	96,926	86,081	10,845	0	10,845
Information Technology	ESI	FSPPOIT033	OSISoft License Renewal	CAPAORCO	713,316	0	713,316	636,058	77,258	0	77,258
Information Technology	ESI	FSPPOIT034	Fossil PC Coordinator	CAPAORCO	0	2,463	2,463	2,187	276	0	276
Information Technology	ESI	FSPPOIT035	Information Handling Sys (IHS)	CAPAORCO	45,691	0	45,691	40,686	5,005	0	5,005
Information Technology	ESI	FSPPOIT037	SMART Application Support	CAPAORCO	0	775	775	692	83	0	83

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Exhibit JFB - B
2013 TX Rate Case

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		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	Service Company Recipient					
Information Technology	ESI	FSPPTATCYB	Patch of Cyber Assets - O&M	LOADOPCO	5,215	475	4,728	962	0	-10	951
Information Technology	ESI	FSPPHYACC	Physical Access Sys Maint Test & Re	TSBLNOP	5,296	547	5,845	698	0	-7	691
Information Technology	ESI	FSPRDDUCT	Display, Database Update Corr Troub	LOADOPCO	66,995	5,941	72,936	12,327	0	-130	12,197
Information Technology	ESI	FSPRTUCBR	RTU Circuit Board Repair	LOADOPCO	1,093	117	1,211	206	0	0	206
Information Technology	ESI	FSPRTUCLT	RTU Comm Line Testing & Coor Repair	LOADOPCO	67,204	5,865	73,069	12,344	0	-128	12,216
Information Technology	ESI	FSPRTUTSC	RTU Troubleshooting & Checkout	LOADOPCO	40,290	3,471	43,761	7,387	0	-77	7,310
Information Technology	ESI	FSPSPRHST	SAP Hosting Operation & Spt (SAIC)	CUSEGTX	561,542	140,866	702,408	0	0	0	0
Information Technology	ESI	FSPSPRBLW	SuperBowl 2013 Volunteer Activities	DIRCTETR	880	104	984	0	0	0	0
Information Technology	ESI	FSPPTCANCL	TransmissionCancel Cap WO's to O&M	TSBLNOP	10,323	510	10,832	1,237	0	-11	1,226
Information Technology	ESI	FSPPTDAPPL	SC Inventory Application Support	SCWATXNU	468	10,134	10,601	2,304	-2,304	0	0
Information Technology	ESI	FSPPTTSAB	Transmission Safety Advisory Board	TSBLNOP	4,038	231	4,269	635	0	-5	629
Information Technology	ESI	FSPPTRAPMO	Transco Implementation PMO	TSBLNOP	8,911,839	109,919	9,021,759	1,207,890	0	-1,107,759	100,131
Information Technology	ESI	FSPPTTRAREG	Transco Reg Implementation	TSBLNOP	3,285	333	3,618	452	0	-89	364
Information Technology	ESI	FSPPTTRAVEN	PROJECT RAVEN	DIRCTETR	36	0	36	0	0	0	0
Information Technology	ESI	FSPPTZDEOI	Desktop Support EOI Specific	DIRCTEOL	10,168	0	10,168	0	0	0	0
Information Technology	ESI	FSPPTZFMSEA	Microsoft Enterprise Agreements	PCNJWALL	4,416,526	0	4,416,526	163,374	0	0	163,374
Information Technology	ESI	FSPPTZFMSEA	Telecom T&D / SCADA Net Support	TSBLNOP	38,037	3,338	41,374	5,764	0	-10	5,754
Information Technology	ESI	FSPPTZJWELL	Energy Wellness Program	EMPLOYAL	11,544	890	12,434	581	0	-82	499
Information Technology	ESI	ISPL	Perform Info System Planning	N/A	0	0	0	0	0	0	0
Information Technology	ESI	SAPCFGNPR	CAPITAL MAINTENANCE PROCESSING COST	APPSUPAL	-1	0	-1	0	0	0	0
Information Technology	ESI	SAPCP25910	PC&R OVERHEAD POOL CHARGES	CEAQTAL	1	0	1	0	0	-31	-31
Information Technology	ESI	SAPCS25910	ESI A&G OVERHEAD POOL	N/A	0	-955	-955	0	0	0	0
Information Technology	ESI	SAPPT1000	Office of the CIO Capital Suspense	JTSPENDA	2,239,627	194,314	2,433,940	68,395	-68,395	-1,642	-1,642
Information Technology	ESI	SFPQW50059	FOSSIL CAPITAL SUSPENSE - ESI	CAPAORCO	0	0	0	0	0	-8	-8
Information Technology	ESI	STPCT30030	ELL Capital Suspense Transmission	DIRCTELI	3,259	283	3,542	0	0	0	0
Information Technology	ESI	STPCT59004	ENOT Capital Suspense Transmission	DIRCTENO	1,488	119	1,607	0	0	0	0
Information Technology	ESI	STPCTA0527	TRANSMISSION CAPITAL SUSPENSE OH	TRANSPND	12,172	1,014	13,186	1,189	-1,189	-690	-690
Total	ESI				101,196,210	6,802,138	107,998,348	9,552,173	-2,328,412	-1,163,469	6,060,292
Information Technology					101,209,600	6,802,138	108,011,738	9,565,563	-2,335,769	-1,163,470	6,066,324
Total For Witness					101,209,600	6,802,138	108,011,738	9,565,563	-2,335,769	-1,163,470	6,066,324
Brown, Julie F											

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

Exhibit JFB-C
2013 TX Rate Case

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

Class	Billing Entity	Dept	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					
Information Technology	EAI	TE3SB	G6PFD281	Microwave Replacement Texas 2012	DIRECT	3,759	0	3,759	0	3,759	-3,759	0	0	0	0	752
Information Technology	EAI	TE3SB	F5PPERG100	Systemwide Ergonomics Initiative	DIRECT	752	0	752	0	752	0	0	0	0	0	752
Total	TE3SB					4,511	0	4,511	0	4,511	-3,759	0	4,511	-3,759	0	752
Information Technology	EAI	TE3HQ	G6PID0478	Woodland SC WAN Improvements	DIRECT	4,511	0	4,511	0	4,511	-3,759	0	4,511	-3,759	0	752
Total	EGSL	TE3SB				3,598	0	3,598	0	3,598	-3,598	0	3,598	-3,598	0	0
Information Technology	EGSL	TE3HQ	F5PCZFCTRN	REGULATD NON-BACKBONE FIBER	DIRECT	3,598	0	3,598	0	3,598	-3,598	0	3,598	-3,598	0	0
Total	EGSL	TE3SB				3,794	0	3,794	0	3,794	0	0	3,794	0	-1	3,793
Information Technology	EGSL	TE3SB	F5PCZFCTRN	REGULATD NON-BACKBONE FIBER	DIRECT	7,392	0	7,392	0	7,392	-3,598	0	7,392	-3,598	-1	3,793
Total	ELL	TE3SB				1,487	0	1,487	0	1,487	0	0	1,487	0	0	1,486
Information Technology	ESI	FN2FY	ACPR	Accrue Payroll	N/A	1,487	0	1,487	0	1,487	0	0	1,487	0	0	1,486
Information Technology	ESI	FN2FY	C1PP1022HR	HRRA System Maintenance-2012	EMPLOYAL	1,145	162	1,307	1,247	60	-60	0	1,247	-60	-1	-1
Information Technology	ESI	FN2FY	C1PP1024HR	HR Talent Mgmt Maintenance-2012	EMPLOYAL	404	49	453	432	21	-21	0	432	-21	0	0
Information Technology	ESI	FN2FY	C1PP1025HR	HR Core System Maintenance-2012	EMPLOYAL	900	121	1,021	974	47	-47	0	974	-47	0	0
Information Technology	ESI	FN2FY	C1PPCF070H	Paymnt Proc Sys Upgrd-TMS 2011 HW	N/A	0	1,169	1,169	1,169	0	0	0	1,169	0	0	0
Information Technology	ESI	FN2FY	C1PPCF070S	Paymnt Proc Sys Upgrd-TMS 2011 SW	CUSEOPCO	69,245	1,089	70,334	59,819	10,515	-10,515	0	59,819	-10,515	-3	-3
Information Technology	ESI	FN2FY	C1PPC0006A	Sharepoint - IPADS & Smart Devices	EMPLOYAL	0	-423	-423	-403	-19	19	0	-403	19	0	0
Information Technology	ESI	FN2FY	C1PPF12127	Payroll Compliance 2011	N/A	0	-3,671	-3,671	-3,671	0	0	0	-3,671	0	0	0
Information Technology	ESI	FN2FY	C1PPF21217	Payroll Enhancements 2011	N/A	0	483	483	483	0	0	0	483	0	0	0
Information Technology	ESI	FN2FY	C1PPF7E01	Storm Invoice Automation	N/A	0	1,207	1,207	1,207	0	0	0	1,207	0	0	0
Information Technology	ESI	FN2FY	C1PPF2153	Sharepoint for Finance	EMPLOYAL	0	-663	-663	-633	-30	30	0	-633	30	0	0
Information Technology	ESI	FN2FY	C1PPF1016	HR&A Portal Enhancements	N/A	0	37	37	37	0	0	0	37	0	0	0
Information Technology	ESI	FN2FY	C1PPF21010	GL/Fin Rpt/BusDim Brk-Fix 2010-2011	N/A	0	200	200	200	200	0	0	200	0	0	0
Information Technology	ESI	FN2FY	C1PPF2123	Tax Systems Enhancements 2011	N/A	0	434	434	434	434	0	0	434	0	0	0
Information Technology	ESI	FN2FY	C1PPF2124	AP/EARL/PEARL Break-Fix 2011	N/A	0	43	43	43	43	0	0	43	0	0	0
Information Technology	ESI	FN2FY	C1PPF2128	Treasury Compliance 2011	N/A	0	1,920	1,920	1,920	1,920	0	0	1,920	0	0	0
Information Technology	ESI	FN2FY	C1PPF2134	Debt Accounting Automation	N/A	0	3,279	3,279	3,279	3,279	0	0	3,279	0	0	0
Information Technology	ESI	FN2FY	C1PPF2145	PeopleSoft Tools Upgrade	N/A	0	39	39	39	39	0	0	39	0	0	0
Information Technology	ESI	FN2FY	C1PPF2153	Sharepoint Foundational Projects	N/A	0	-1,146	-1,146	-1,146	0	0	0	-1,146	0	0	0
Information Technology	ESI	FN2FY	C1PPF2154	RPC/Pymt Proc Break-Fix 2012	CUSEOPCO	1,186	2,055	3,241	2,757	484	-484	0	2,757	-484	-2	-2
Information Technology	ESI	FN2FY	C1PPF2155	AP/EARL/PEARL Break-Fix 2012	APTRNALL	18,853	13,874	32,727	30,708	2,019	-2,019	0	30,708	-2,019	-4	-4
Information Technology	ESI	FN2FY	C1PPF2156	AB/BI/Contracts Break-Fix 2012	APTRNALL	204	6,011	6,215	5,530	685	-685	0	5,530	-685	0	0
Information Technology	ESI	FN2FY	C1PPF2157	Cost Rpt&Anal/Int Rpt-Brk-Fix 2012	GENEDAL	521	4,667	5,189	4,883	305	-305	0	4,883	-305	0	0
Information Technology	ESI	FN2FY	C1PPF2158	PowerPlant/Prop Act Brk-Fix 2012	ASSTNALL	85,270	4,391	89,661	81,178	8,483	-8,483	0	81,178	-8,483	-23	-23
Information Technology	ESI	FN2FY	C1PPF2159	ISABill Break-Fix 2012	GENEDAL	685	3,787	4,472	4,209	263	-263	-1	4,209	-263	-1	-1
Information Technology	ESI	FN2FY	C1PPF2161	GL/Fin Rpt/COA/BusDim Brk-Fix 2012	GENEDAL	562	2,830	3,392	3,192	200	-200	0	3,192	-200	0	0

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

Exhibit JFB-C
 2013 TX Rate Case

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Description	Total Billings		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	Service Company Recipient					
Information Technology	ESI	FN2FY	CIPF12162	Tax Systems Enhancements 2012	7,532	4,054	11,585	1,092	-1,092	-7	-7
Information Technology	ESI	FN2FY	CIPF12163	Treasury Enhancements 2012	90	-1,894	-1,804	-29	29	0	0
Information Technology	ESI	FN2FY	CIPF12164	Payroll Enhancements 2012	2,985	6,332	9,317	456	-406	-1	-1
Information Technology	ESI	FN2FY	CIPF12165	Payroll Compliance 2012	3,131	13,431	16,562	756	-756	-3	-3
Information Technology	ESI	FN2FY	CIPF12167	FIN Reg Rptg Init - Fuel Filings	912	5,253	6,164	859	-859	-3	-3
Information Technology	ESI	FN2FY	CIPF12168	UnitProp- Distr Sys Data	102,335	8,377	110,712	16,522	-16,522	-38	-38
Information Technology	ESI	FN2FY	CIPF12169	PeopleSoft Tools Upgrade	0	16,897	16,897	0	0	0	0
Information Technology	ESI	FN2FY	CIPF12207	Payroll Time & Labor - Phase 1	0	0	0	0	0	0	0
Information Technology	ESI	FN2FY	CIPF12208	Time and Labor Enhancements	23,177	27,626	50,803	2,329	-2,329	-3	-3
Information Technology	ESI	FN2FY	CIPF12263	AR/BILLING/CONTRACT BkFix 2010-2011	-32	-7	-39	-1	1	0	0
Information Technology	ESI	FN2FY	CIPF12280	Shared Applications Enhancements/Imprv	1,422	204	1,626	248	-248	-2	-2
Information Technology	ESI	FN2FY	CIPF12NRTL	NonReg Time-LBR & Absence Mgmt	508	65	573	0	0	0	0
Information Technology	ESI	FN2FY	CIPF12RGTG	Regulated Time-LBR & Absence Mgmt	89,131	50,058	139,189	12,141	-12,141	-12	-12
Information Technology	ESI	FN2FY	CIPF12SC02	2012-Compliance Apps Enhance	0	789	789	72	-72	0	0
Information Technology	ESI	FN2FY	CIPF12SC20	SC Scorecard Enhim to support P2P	0	33	33	0	0	0	0
Information Technology	ESI	FN2FY	CIPF12SC29	2011 Asset Suite Workflow Enhim SpCh	0	23	23	0	0	0	0
Information Technology	ESI	FN2FY	CIPF12153	SC Word Merge Upgrade	425	551	480	53	-53	-1	-1
Information Technology	ESI	FN2FY	CIPF12R800	SharePoint Legal Entity Director	0	893	893	-41	41	0	0
Information Technology	ESI	FN2FY	CIPF12R801	PS HCM (Human Cap Mgmt) Upgrd 2008	0	0	0	0	0	-23	-23
Information Technology	ESI	FN2FY	CIPF12RHM01	HR Warehouse Reporting - 2008	0	31	31	0	0	0	0
Information Technology	ESI	FN2FY	CIPF12R2164	2012 Payroll Distribution Rewrite	0	0	0	0	0	0	0
Information Technology	ESI	FN2FY	CIPF12R8C10	RPC Pymt Proc - Bk Fix 2010-11	0	114	114	1,710	-1,710	0	0
Information Technology	ESI	FN2FY	CIPF121292	H Isaac Capital Distr EAI 8/28/12	0	0	0	0	0	0	0
Information Technology	ESI	FN2FY	CIPF121509	HURRICANE ISAAC OPS ELL 8/28/12	21,454	3,539	24,993	0	0	0	0
Information Technology	ESI	FN2FY	CIPF123227	H.Isaac Capital Distr EMI 8/28/12	573	86	659	0	0	0	0
Information Technology	ESI	FN2FY	CIPF12H091	HURRICANE ISAAC DIST ENOI 8/28/12	5,157	778	5,935	0	0	0	0
Information Technology	ESI	FN2FY	CIPF12H411	HURRICANE ISAAC DIST EGSL 8-28-12	2,292	346	2,638	0	0	0	0
Information Technology	ESI	FN2FY	E2PP12SA0A	EAI Hurr. Isaac Business Continuity	0	0	0	0	0	0	0
Information Technology	ESI	FN2FY	E2PP12SA0C	EGSL Hurr. Isaac Business Continuity	0	4	4	4	0	0	0
Information Technology	ESI	FN2FY	E2PP12SA0L	EMI Hurr. Isaac Business Continuity	0	15	15	15	0	0	0
Information Technology	ESI	FN2FY	E2PP12SA0N	ENOI Hurr. Isaac Business Continuity	0	1	1	0	0	0	0
Information Technology	ESI	FN2FY	E2PP121517	HURRICANE ISAAC T-Gnd ENOI 8.28.12	2,578	389	2,967	0	0	0	0
Information Technology	ESI	FN2FY	E2PP12H408	HURRICANE ISAAC T-Gnd ENOI 8.28.12	1,146	173	1,319	0	0	0	0
Information Technology	ESI	FN2FY	E2PP12H444	HURRICANE ISAAC T-Gnd EGSL	287	43	330	0	0	0	0
Information Technology	ESI	FN2FY	E2PP12CIP2	CIP2 ISAAC	0	0	0	0	0	0	0
Information Technology	ESI	FN2FY	E2PP12SC02	System Command Center ISAAC 2012	0	0	0	0	0	0	0
Information Technology	ESI	FN2FY	F3PCPM001	CORPORATE PERFORMANCE MANAGEMENT	53,557	385	53,942	0	0	0	0
Information Technology	ESI	FN2FY	F3PCF10445	ENTRGY CONSOLIDATED TAX SERVICES	23	92	116	9	0	0	9
Information Technology	ESI	FN2FY	F3PCF10448	ENTRGY OPERATING COMPANIES TAX SVC	377	58	435	61	0	-1	60
Information Technology	ESI	FN2FY	F3PCF23425	ACCOUNTS PAYABLE PROCESSING	318,736	4,927	323,663	18,815	0	0	18,814
Information Technology	ESI	FN2FY	F3PCF23428	TREASURY SYSTEMS	64,649	409	65,058	63,798	0	0	1,260
Information Technology	ESI	FN2FY	F3PCF23442	PAYROLL PROCESSING	114,770	2,832	117,602	112,700	0	0	4,902
Information Technology	ESI	FN2FY	F3PCF24666	FINANCIAL PROCESS MANAGEMENT - ALL	329,267	33,432	362,699	340,630	0	-197	21,872

Energy Texas, Inc.
Affiliate Billings - by Witness, Class, Department and Project
For the Twelve Months Ended March 31, 2013
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Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)	
						Total Billings		Support	Company Service Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted						
Information Technology	ESI	FN2FY	F3PCF24910	PROPERTY ACCOUNTING- FIXED ASSETS	ASSTSALL	158,400	0	158,400	143,628	14,772	0	0	14,772								
Information Technology	ESI	FN2FY	F3PCF72670	GENERAL ACCOUNTING SYSTEM MAINTENANCE	GENEDAL	188,380	317	188,697	177,640	11,057	0	0	11,057								
Information Technology	ESI	FN2FY	F3PCF73027	BUDGET SYSTEM MAINTENANCE	GENEDAL	111,150	1,285	112,435	106,149	6,286	0	0	6,286								
Information Technology	ESI	FN2FY	F3PCF75175	HRIS MAINTENANCE & ENHANCE	EMPLOYAL	69,680	7,403	77,083	73,468	3,615	0	-32	3,584								
Information Technology	ESI	FN2FY	F3PCF5P103	TRANSMISSION PRICING ANALYSIS - ENI	DIRECTNU	95,563	0	95,563	95,563	0	0	0	0								
Information Technology	ESI	FN2FY	F3PCF2850	SECRETARIAT LEGAL SUPPORT	ASSTSALL	16	54	70	65	5	0	0	5								
Information Technology	ESI	FN2FY	F3PCF33350	A/R & BILLING SUPPORT	ARTRNALL	171,036	5,401	176,437	157,221	19,216	0	-38	19,178								
Information Technology	ESI	FN2FY	F3PCF33355	Property Software Support	GENEDAL	489,789	14,991	504,780	475,596	29,184	0	-79	29,106								
Information Technology	ESI	FN2FY	F3PCF33645	EDMS CUIS BASELOAD SUPPORT	ASSTSALL	72	288	359	332	27	0	0	27								
Information Technology	ESI	FN2FY	F3PCF33690	PEARL SUPPORT	APTRNALL	2,738	645	3,383	3,332	51	0	0	51								
Information Technology	ESI	FN2FY	F3PCF33695	ATPR SUPPORT	APTRNALL	701	165	866	853	13	0	0	13								
Information Technology	ESI	FN2FY	F3PCF33700	OUTSOURCING RELATIONSHIP MANAGEMENT	ITSPENDA	113	9	122	120	2	0	0	2								
Information Technology	ESI	FN2FY	F3PCF33780	GENERAL LEDGER SUPPORT	GENEDAL	52,323	7,147	59,469	56,854	2,615	0	-23	2,592								
Information Technology	ESI	FN2FY	F3PCF33785	ORG, JES, BATS, ACBM SUPPORT	GENEDAL	162	34	196	193	3	0	0	3								
Information Technology	ESI	FN2FY	F3PCF33790	ESTER SUPPORT	PRCHKALL	49,668	2,168	51,836	49,807	2,029	0	0	2,029								
Information Technology	ESI	FN2FY	F3PCF33291	ESI REMITTANCE PROCESSING	CUSEOPCO	149,547	12,779	162,326	138,080	24,245	0	0	24,245								
Information Technology	ESI	FN2FY	F3PCTD538	TRANSMISSION O&M MGMT/SUPPORT - ESI	TRSLBNOP	0	0	0	0	0	0	0	0								
Information Technology	ESI	FN2FY	F3P3335CAR	Storm Cost Accounting Readiness	CUSEOPCO	972	1,310	2,283	1,942	341	0	0	340								
Information Technology	ESI	FN2FY	F3P3335CAR	Centralized Task Management	EMPLOYAL	2,882	-160	2,722	2,600	122	0	-1	121								
Information Technology	ESI	FN2FY	F3PPD10160	Mgr Gen & Admin-Reporting&Analytics	CUSTEGOP	-24	99	75	65	10	0	0	10								
Information Technology	ESI	FN2FY	F3PPF72675	PS EPM Allocations Support	GENEDAL	138,561	15,724	154,285	145,742	8,543	0	-83	8,460								
Information Technology	ESI	FN2FY	F3PPF72685	PS P-Card Support	APTRNALL	60,308	6,338	66,646	62,414	4,232	0	-42	4,190								
Information Technology	ESI	FN2FY	F3PPF72700	Cognos Reporting Support	GENEDAL	10,584	2,190	12,774	12,602	172	0	0	172								
Information Technology	ESI	FN2FY	F3PPFTAXEN	2013 Tax Systems Minor Enhancements	ASSTSALL	168	19	187	170	17	0	0	17								
Information Technology	ESI	FN2FY	F3PPFTSYEN	2013 Treasury Minor Enhancements	BNKACCTA	281	21	302	297	5	0	0	5								
Information Technology	ESI	FN2FY	F3PPF2880	Shared Enterprise Applications	EMPLOYAL	99,346	10,185	109,530	104,393	5,137	0	-48	5,089								
Information Technology	ESI	FN2FY	F3PPF3298	Govern Understanding & Assess. Risk	ITSPENDA	167	18	186	182	4	0	0	4								
Information Technology	ESI	FN2FY	F3PPF3696	Sabrix Support	ASSTSALL	106,127	2,807	108,934	98,745	10,189	0	0	10,189								
Information Technology	ESI	FN2FY	F3PPF3791	Time and Labor Support	PRCHKALL	40,670	0	40,670	38,827	1,843	0	0	1,843								
Information Technology	ESI	FN2FY	F3PPF3307	Compliance Software System Support	ASSTSALL	0	-699	-699	-632	-67	0	0	-67								
Information Technology	ESI	FN2FY	F3PPF3220	TAX TECH SUPPORT	ASSTSALL	171,007	1,393	172,400	156,173	16,227	0	0	16,227								
Information Technology	ESI	FN2FY	F3PPF39313	Automated Account Rec (AAR) Support	GENEDAL	23,395	2,485	25,880	24,394	1,486	0	-15	1,481								
Information Technology	ESI	FN2FY	F3PRLONDON	Project London	EMPLOYAL	4,075	438	4,514	4,301	213	0	-213	0								
Information Technology	ESI	FN2FY	F3PPNPENNS	2013 PowerPlant-Prop Act MinorEnh	ASSTSALL	369	42	411	373	38	0	0	37								
Information Technology	ESI	FN2FY	F3PPNPENNS	2013 Payroll Minor Enhancements	PRCHKALL	1,915	368	2,282	2,231	51	0	0	51								
Information Technology	ESI	FN2FY	F3PPNPENNS	Tranco Implementation	TRSLBNOP	5,952	606	6,558	5,781	777	0	-8	769								
Information Technology	ESI	FN2FY	F3PPTRAPMO	SUPERVISION & SUPPORT - CORPORATE	LBRSCORT	7	0	7	7	0	0	0	0								
Information Technology	ESI	FN2FY	F5PCZDEPT	HCN - Org and Processes	LBRSCORT	61,988	8,392	70,379	61,824	8,555	0	-80	8,475								
Information Technology	ESI	FN2FY	F5PPHOMORG	HCN - Other Empl Rtd Costs	EMPLOYAL	4,966	447	5,413	5,163	250	0	-2	248								
Information Technology	ESI	FN2FY	F5PPHOMOTR	Tranco Implementation PHO	EMPLOYAL	2,760	271	3,030	2,890	140	0	-1	139								
Information Technology	ESI	FN2FY	F5PPTRAPMO	Perform Info System Planning	TRSLBNOP	4,078	93	4,171	4,059	112	0	-6	111								
Information Technology	ESI	FN2FY	F5PPZUWELL	TRANSMISSION CAPITAL SUSPENSE OH	EMPLOYAL	0	0	0	0	0	0	0	0								
Information Technology	ESI	FN2FY	ISPL	Perform Info System Planning	N/A	0	0	0	0	0	0	0	0								
Information Technology	ESI	FN2FY	STPCTA0527	TRANSMISSION CAPITAL SUSPENSE OH	TRANSPND	0	0	0	0	0	0	0	0								

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Entergy Texas, Inc.
Affiliate Billings - by Witness, Class, Department and Project
For the Twelve Months Ended March 31, 2013
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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D) All BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	Service Company Recipient					
Information Technology	ESI	FN2FY	AR/BILLG/CONTRACT BkFk 2010-2011	N/A	3,605,043	362,819	3,684,586	283,276	-59,151	-997	223,129
Information Technology	ESI	FN2SI	ACCOUNTS PAYABLE PROCESSING	APTRNALL	0	-14	-13	-2	2	0	0
					0	14	13	2	0	0	2
					0	0	0	0	0	0	0
Information Technology	ESI	FN2SI	COW&S-Perf Mgmt 60 to 600 Build Out	N/A	0	-851	-851	0	2	0	2
Information Technology	ESI	FN2YS	2011 Compliance Application Enhim	N/A	0	140	140	0	0	0	0
Information Technology	ESI	FN2YS	2012-Compliance Apps Enhanceme	ASSTALL	49,081	6,410	55,491	5,107	-5,107	0	0
Information Technology	ESI	FN2YS	HQ - UPGRADE SECURITY ACCESS SYSTEM	N/A	0	0	0	0	0	0	0
Information Technology	ESI	FN2YS	HURRICANE ISAAC OPS ELL 8/28/12	DIRCTELI	6,391	437	6,828	0	0	0	0
Information Technology	ESI	FN2YS	FINANCIAL PROCESS MANAGEMENT - ALL	GENLEDAL	1,084	258	1,343	38	0	-44	-7
Information Technology	ESI	FN2YS	CORP. COMPLIANCE TRACKING SYS - ESI	EMPLOYAL	10,711	1,387	12,098	11,671	0	0	423
Information Technology	ESI	FN2YS	RECORDS MANAGEMENT	RECDMGNT	7,888	605	8,493	623	0	-5	617
Information Technology	ESI	FN2YS	SECRETARIAT LEGAL SUPPORT	ASSTALL	35,854	1,904	37,758	3,581	0	-22	3,559
Information Technology	ESI	FN2YS	BODY/EXECUTIVE SUPPORT	ASSTALL	30,281	2,425	32,706	29,601	0	-31	3,074
Information Technology	ESI	FN2YS	WEB PAGE SUPPORT - CORPORATE	EMPLOYAL	15,748	1,307	17,056	16,307	0	-7	741
Information Technology	ESI	FN2YS	CORPORATE COMMUNICATIONS WEB SUPPORT	DIRCTEIR	18,673	2,288	20,961	20,961	0	0	0
Information Technology	ESI	FN2YS	Legal Summation Application Support	ASSTALL	15	0	15	0	0	0	0
Information Technology	ESI	FN2YS	Compliance Software System Support	ASSTALL	146,304	7,017	153,321	14,516	0	-51	14,465
					322,031	23,328	345,359	317,215	-5,107	-165	22,873
Information Technology	ESI	FN2YS	OIS Support-ESI	DIRCTEAI	0	-180	-180	0	0	0	0
					0	0	0	0	0	0	0
Information Technology	ESI	FSFIA	OIS ELI Support	DIRCTELI	0	-60	-60	0	0	0	0
					0	0	0	0	0	0	0
Information Technology	ESI	FSFIL	OIS EMI Support	DIRCTEMI	0	-60	-60	0	0	0	0
					0	0	0	0	0	0	0
Information Technology	ESI	FSFIM	PlantView	N/A	0	-120	-120	0	0	0	0
					0	0	0	0	0	0	0
Information Technology	ESI	FSFIS	FOS - 2012 POD Enhancements	CAPAOPCO	0	342	342	13	-13	0	0
Information Technology	ESI	FSFIS	FOS - 2012 McLaren EE Enhancements	CAPAOPCO	0	-405	-405	-82	82	0	0
Information Technology	ESI	FSFIS	SPOHoSpringTransactr/TranslnCosts	DIRCTEAI	0	464	464	0	0	0	0
Information Technology	ESI	FSFIS	SPO Hinds Transaction/Transln Cost	DIRCTEMI	0	313	313	0	0	0	0
Information Technology	ESI	FSFIS	FOS-Lake Catherine Permit System	DIRCTEAI	0	-595	-595	0	0	0	0
Information Technology	ESI	FSFIS	SAC Designated Sv Regulated App	CAPAOPCO	0	10	10	9	0	0	1
					0	0	0	0	0	0	0
Information Technology	ESI	FSFIS	Regulated Time-Lbr & Absence Mgmt	EMPOPCPE	0	146	146	-68	69	0	1
Information Technology	ESI	FSFIT	RUSEC IT Transition Cost - Labor	DIRNH001	0	0	0	0	0	-31	-31
Information Technology	ESI	FSFIT	SPOHoSpringTransactr/TranslnCosts	DIRCTEAI	65	0	65	0	0	0	0
Information Technology	ESI	FSFIT	SPO Hinds Transaction/Transln Cost	DIRCTEAI	744	0	744	0	0	0	0
Information Technology	ESI	FSFIT	SBC CIP Compliance	DIRECTTX	-34,798	-3,137	-37,934	-37,934	0	0	0
Information Technology	ESI	FSFIT	FOSSIL INFORMATION TECHNOLOGY - FIT	CAPAOPCO	2,706	0	2,706	2,409	0	0	297

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient					
Information Technology	ESI	FSFIT	F3P2W9612	Fossil ETI CIP V4 Compliance - O&M	DIRECTTX	34,798	3,137	0	37,934	0	-389	37,545
Information Technology	ESI	FSFIT	SFCW50059	FOSSIL CAPITAL SUSPENSE - ESI	CAPAOPCO	0	0	0	0	0	-8	-8
Total	ESI	FSFIT				3,515	0	3,515	297	37,934	-428	37,803
Information Technology	ESI	FSGIT	F3PWE0322	OIS SUPPORT-EGS LG000	DIRECTLG	0	-60	-60	0	0	0	0
Information Technology	ESI	FSGIT	F3PWE0322	OIS SUPPORT-EGS LG000	DIRECTLG	0	-60	-60	0	0	0	0
Total	ESI	FSGIT				0	-299	-299	0	0	0	-299
Information Technology	ESI	FSGIT	F3PWE0322	OIS SUPPORT-EGS LG000	DIRECTLG	0	-60	-60	0	0	0	0
Information Technology	ESI	FSGIT	F3PWE0322	OIS SUPPORT-EGS LG000	DIRECTLG	0	-60	-60	0	0	0	0
Total	ESI	FSGIT				0	-299	-299	0	0	0	-299
Information Technology	ESI	HR473	F3PCHRP001	HR PRESIDENT/CEO SUPPORT- ESSI (TX)	DIRECTTX	1,215	0	0	1,215	0	0	1,215
Total	ESI	HR473				1,215	0	1,215	0	0	0	1,215
Information Technology	ESI	NEH38	C1PPNA013A	SQA IT Portfolio Replacement	SNUCSITE	3,473	0	3,473	0	0	0	0
Information Technology	ESI	NEH38	C1PPNA016A	RADIAS-Rad Effluents Adm System	SNUCSITE	0	100	100	0	0	0	0
Information Technology	ESI	NEH38	C1PPNA019A	RADS Software Upgrade	SNUCSITE	0	1,425	1,425	0	0	0	0
Information Technology	ESI	NEH38	C1PPNIW001	Nuc So - VISION Learning Mgmt Sys	DIRECTOI	4,585	0	4,585	0	0	0	0
Information Technology	ESI	NEH38	C1PPNIW001	NNE - VISION Learning Mgmt Sys	N/A	0	4,244	4,244	0	0	0	0
Information Technology	ESI	NEH38	C1PPNIW002	2012 Plateau Upgrade to Version 6.3	SNUCSITE	0	17,320	17,320	0	0	0	0
Information Technology	ESI	NEH38	C1PPNIW004	2012 HR/AS/esOMS Appl Enh	SNUCSITE	0	17,467	17,467	0	0	0	0
Information Technology	ESI	NEH38	C1PPNIW005	eOMS Appl Suite Dept - Version 4	SNUCSITE	0	5,781	5,781	0	0	0	0
Information Technology	ESI	NEH38	C1PPNIW007	eB Lite	SNUCSITE	0	100	100	0	0	0	0
Information Technology	ESI	NEH38	C1PPNIW008	Upgrade eOMS PQ&S Module - Nuc	SNUCSITE	0	6,086	6,086	0	0	0	0
Information Technology	ESI	NEH38	C1PPNIW011	Nuclear Portal Conv to SharePoint	SNUCSITE	0	10,514	10,514	0	0	0	0
Information Technology	ESI	NEH38	C1PPWC141G	IT Application Upgrades	N/A	0	253	253	0	0	0	0
Information Technology	ESI	NEH38	C1PPWC142A	Plant Information System- Hardware	DIRECTNU	0	152	152	0	0	0	0
Information Technology	ESI	NEH38	C1PPWC142B	Plant Information System Software	DIRECTNU	0	230	230	0	0	0	0
Information Technology	ESI	NEH38	C1PPWC142B	Plant Information System Software	SNUCSITE	0	2,512	2,512	0	0	0	0
Information Technology	ESI	NEH38	C1PPWC142B	2012 PCRS Fleet Appls Enhancements	SNUCSITE	0	7,916	7,916	0	0	0	0
Information Technology	ESI	NEH38	C1PPWC142B	PHONE SUPPORT	N/A	0	73,049	73,049	0	0	0	0
Information Technology	ESI	NEH38	F3PCG0045	ENR EQUAL SPLIT	DIRECTNU	1,938	0	1,938	0	0	0	0
Information Technology	ESI	NEH38	F3PCG0045	FINANCIAL & HR/PAYROLL APP SUPPORT	N/A	0	5,284	5,284	0	0	0	0
Information Technology	ESI	NEH38	F3PCG0045	SAP SUPPORT	N/A	0	4,405	4,405	0	0	0	0
Information Technology	ESI	NEH38	F3PCG0045	PCC LICENSE MANAGEMENT	N/A	0	1,328	1,328	0	0	0	0
Information Technology	ESI	NEH38	F3PCG0045	PROJECT MANAGEMENT	N/A	0	503	503	0	0	0	0
Information Technology	ESI	NEH38	F3PCG0045	ORACLE SOFTWARE MAINTENANCE	N/A	0	4,447	4,447	0	0	0	0
Information Technology	ESI	NEH38	F3PCG0045	ONGOING PCRS SUPPORT	N/A	0	2,827	2,827	0	0	0	0
Information Technology	ESI	NEH38	F3PCG0045	EST NUCLEAR EMPLOYEES	DIRECTOI	2,305	0	2,305	0	0	0	0
Information Technology	ESI	NEH38	F3PCG0045	Intra Passport	DIRECTNU	0	13,159	13,159	0	0	0	0
Information Technology	ESI	NEH38	F3PCG0045	EST Nuclear - Site Split	SNUCSITE	2,444	0	2,444	0	0	0	0
Information Technology	ESI	NEH38	F3PCG0045	AS Workflow Minor Enhancements	SNUCSITE	0	537	537	0	0	0	0
Information Technology	ESI	NEH38	F3PCG0045	Energy Nuc Ops Cyber Sec Impl	SENUCALL	0	24,741	24,741	0	0	0	0
Information Technology	ESI	NEH38	F3PCG0045	COOPER NUC STATION SUPPORT SVCS - R	DIRECTIT	0	2	2	0	0	0	0
Information Technology	ESI	NEH38	F3PCG0045	Software Purchase/Upgrade	N/A	0	41	41	0	0	0	0
Total	ESI	NEH38				14,744	204,423	219,167	0	0	0	0

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2013 ETI Rate Case

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

Exhibit JFB-C
 2013 TX Rate Case

Exhibit JFB-C
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Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	Total Billings		(D)	(E)	(F)	(G)	(H)
					Support	Service Company Recipient					
Information Technology	ESI	NH-Q12	C7PPSI8411	HURRICANE ISAAC DIST EGS 8-28-12	311	43	353	0	0	0	0
Information Technology	ESI	NH-Q12	C7PPSI8443	STORM DMG LA DIST OPS EGS ISS 12/26	23	4	26	0	0	0	0
Information Technology	ESI	NH-Q12	E1PPNG6772	OUTAGE GENERAL SUPPORT	53,854	4,104	57,958	0	0	0	0
Information Technology	ESI	NH-Q12	F3PC6H00VY	VERMONT YANKEE 100%	87	0	87	0	0	0	0
Information Technology	ESI	NH-Q12	F3PC6HENNE	ENR EQUAL SPLIT	32,524	2,911	35,435	0	0	0	0
Information Technology	ESI	NH-Q12	F3PCF3700	OUTSOURCING RELATIONSHIP MANAGEMENT	37,582	2,530	40,113	2,236	0	-2,236	0
Information Technology	ESI	NH-Q12	F3PCN20527	NUCLEAR IT QUICK RESPONSE TEAM	6,315	383	6,698	0	0	0	0
Information Technology	ESI	NH-Q12	F3PCN20701	ESI NUCLEAR EMPLOYEES	846	0	846	0	0	0	0
Information Technology	ESI	NH-Q12	F3PP781901	General Outage Support Activities	4,091	392	4,483	0	0	0	0
Information Technology	ESI	NH-Q12	F3PPN20713	ESI Nuclear - Site Split	1,438,119	113,925	1,552,044	0	0	0	0
Information Technology	ESI	NH-Q12	F3PPNSWC7B	Nucl. So. (ENS) Nuc Cyber Security	68,487	6,018	74,505	0	0	0	0
Information Technology	ESI	NH-Q12	F3PPTPAL01	Plant Support	78,297	6,007	84,304	0	0	0	0
Information Technology	ESI	NH-Q12	F3PPTTRUMP	Impact Awards - Payroll	83	0	83	0	0	0	0
Information Technology	ESI	NH-Q12	F5PCSVCAWD	SERVICE AWARDS	114	0	114	0	0	0	0
Information Technology	ESI	NH-Q12	F5PPZUWELL	Energy Wellness Program	448	29	477	22	0	-22	0
Total					1,955,048	158,603	2,113,652	3,552	-1,294	-2,270	-11
Information Technology	ESI	NH-Q12	C1PPFISC29	2011 Asset Suite Workflow Enhn SpCh	0	583	583	0	0	0	0
Information Technology	ESI	NH-Q12	C1PPMID003	2012 PCRS Fleet Apps Enhancements	0	-137	-137	0	0	0	0
Information Technology	ESI	NH-Q12	C2PPWC220A	IP2 Cyber Security	1,147	80	1,227	0	0	0	0
Information Technology	ESI	NH-Q12	C2PPWC221A	IP3 Cyber Security	1,147	80	1,227	0	0	0	0
Information Technology	ESI	NH-Q12	C2PPWC222A	JAF Cyber Security	1,144	80	1,224	0	0	0	0
Information Technology	ESI	NH-Q12	C2PPWC223A	Pilgrim Cyber Security	1,144	80	1,224	0	0	0	0
Information Technology	ESI	NH-Q12	C2PPWC224A	Pallades Cyber Security	1,144	80	1,224	0	0	0	0
Information Technology	ESI	NH-Q12	C2PPWC225A	VY Cyber Security	1,144	80	1,224	0	0	0	0
Information Technology	ESI	NH-Q12	C6PPN60387	ANO-C Cyber Security	1,144	80	1,224	0	0	0	0
Information Technology	ESI	NH-Q12	C6PPN60391	GGNS Cyber Security	1,144	80	1,224	0	0	0	0
Information Technology	ESI	NH-Q12	C6PPN60392	RBS Cyber Security	1,144	80	1,224	0	0	0	0
Information Technology	ESI	NH-Q12	C6PPN60393	WFS Cyber Security	1,144	80	1,224	0	0	0	0
Information Technology	ESI	NH-Q12	C7PPSI1299	SNOW STORM DL EAI DIST 12/25/12	914	82	996	0	0	0	0
Information Technology	ESI	NH-Q12	C7PPSI2512	STORM DMG LA DIST OPS EGS ISS 12/26	22	2	24	0	0	0	0
Information Technology	ESI	NH-Q12	C7PPSI7281	Storm Dmg Dist ETI 12/25/12	156	14	170	170	0	0	0
Information Technology	ESI	NH-Q12	C7PPSI8443	STORM DMG LA DIST OPS EGS ISS 12/26	2	2	4	0	0	0	0
Information Technology	ESI	NH-Q12	E1PCN08323	OUTAGE SUPPORT ACTIVITIES	13,740	1,722	15,462	0	0	0	0
Information Technology	ESI	NH-Q12	F3PCN20701	ESI NUCLEAR EMPLOYEES	38,892	2,906	41,797	0	0	0	0
Information Technology	ESI	NH-Q12	F3P781901	General Outage Support Activities	7,743	977	8,720	0	0	0	0
Information Technology	ESI	NH-Q12	F3P781901	Nuclear IT GGNS Ops & Maint	5,034	436	5,470	0	0	0	0
Information Technology	ESI	NH-Q12	F3PPN20713	ESI Nuclear - Site Split	1,368,337	91,427	1,459,764	0	0	0	0
Information Technology	ESI	NH-Q12	F3PPNWC7B	Energy Nuc Ops Cyber Sec Impl	457,830	33,711	491,541	0	0	0	0
Information Technology	ESI	NH-Q12	F3PPNWC7B	Nucl. So. (ENS) Nuc Cyber Security	15,022	1,090	16,112	0	0	0	0
Information Technology	ESI	NH-Q12	F3PPSMIP01	Hurricane Sandy IPEC	223	12	235	0	0	0	0
Information Technology	ESI	NH-Q12	F3PPSMIP01	DO NOT USE - JAF STORM	223	12	235	0	0	0	0
Information Technology	ESI	NH-Q12	F3PPSMIP01	Hurricane Sandy Pilgrim	223	12	235	0	0	0	0
Information Technology	ESI	NH-Q12	F3PPSMIP01	Corporate Center CEC ISAAC RBS	1,883	191	2,075	0	0	0	0
Information Technology	ESI	NH-Q12	F3PPSMIP01	Hurricane Sandy Vermont Yankee	223	12	235	0	0	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient	Support	Service Company Recipient	Total	All Other BU's					
Information Technology	ESI	NH-Q13	F3PSPMWF01	Corporate Center CEC Isaac WF3	DIRECTWF3	4,394	446	4,394	446	4,841	4,841	0	0	0	0	0
Information Technology	ESI	NH-Q13	F3PCCR1002	COOPER NUC STATION SUPPORT SVCS - R	DIRECTT7	8,580	469	8,580	469	9,049	9,049	0	0	0	0	0
Information Technology	ESI	NH-Q13	F3PSCVCAWD	SUPVISE AWARDS	DIRECTSI	130	0	130	0	130	130	0	0	0	0	0
Information Technology	ESI	NH-Q13	F3PCCZDEPT	SUPERVISOR & SUPPORT - CORPORATE	LBRCORPT	102	0	102	0	102	102	0	0	0	0	0
Information Technology	ESI	NH-Q13	SAPCP25910	PC&R OVERHEAD POOL CHARGES	CEAOTAL	0	0	0	0	0	0	0	0	0	0	0
Total						1,935,136	134,771	1,935,136	134,771	2,069,907	2,069,907	170	0	-170	0	0
Information Technology	ESI	NH-Q13	C1PFFN529	2011 Asset Suite Workflow Enhn NucS	DIRECTEOI	134,228	7,071	134,228	7,071	141,300	141,300	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN60402	FMA-REO InProcessing Automation	N/A	0	23,145	0	23,145	23,145	23,145	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN60408	ABM-eSOMS Appl Suite Dev Upg 4.0	N/A	0	1,527	0	1,527	1,527	1,527	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6011A	2013 Nuclear IQ	SNUCSITE	0	665	0	665	665	665	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6012A	2013 - Sentinel Upgrade to Version	SNUCSITE	0	537	0	537	537	537	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6013A	SQA IT Portfolio Replacement	SNUCSITE	0	45	0	45	45	45	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6017A	Acadia Chemical Control System	SNUCSITE	0	1,323	0	1,323	1,323	1,323	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6018A	Security and Vehicle Access	SNUCSITE	0	75	0	75	75	75	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6019A	Nud So - VISION Learning Mgmt Sys	DIRECTEOI	191,260	2,913	191,260	2,913	194,174	194,174	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6020A	NNE - VISION Learning Mgmt Sys	N/A	0	2,010	0	2,010	2,010	2,010	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6021A	2012 Plateau Upgrade to Version 6.3	SNUCSITE	8,205	514	8,205	514	8,719	8,719	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6022A	e8 Lite	SNUCSITE	16,075	1,059	16,075	1,059	17,135	17,135	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6023A	Nuclear Portal Conv to SharePoint	SNUCSITE	0	16,799	0	16,799	16,799	16,799	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6024A	Radial Well Instrumentation Upgrad	DIRECTSER	0	-17	0	-17	-17	-17	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6025A	AND-C Cyber Security	DIRECTSER	32,013	0	32,013	0	32,013	32,013	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6026A	GGNS Cyber Security	DIRECTSER	2,275	0	2,275	0	2,275	2,275	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6027A	RBS Cyber Security	DIRECTSER	-7,710	0	-7,710	0	-7,710	-7,710	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6028A	WFS Cyber Security	DIRECTSER	-71,039	0	-71,039	0	-71,039	-71,039	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6029A	Secure LAN for Plant Process Comput	DIRECTSER	1,366	0	1,366	0	1,366	1,366	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6030A	ANO Narrowband Radio	DIRECTSER	30,077	263	30,077	263	30,340	30,340	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6031A	GGN Narrowband Radio	DIRECTSER	0	70	0	70	70	70	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6032A	ANOC Containment Video Upgrade	DIRECTSER	16	0	16	0	16	16	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6033A	H-Isaac Capital Distr EAI 8/28/12	DIRECTSER	75	0	75	0	75	75	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6034A	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTSER	23	0	23	0	23	23	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6035A	H-Isaac Capital Distr EMI 8/28/12	DIRECTSER	0	23	0	23	23	23	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6036A	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTSER	0	23	0	23	23	23	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6037A	HURRICANE ISAAC DIST ESSI 8-28-12	DIRECTSER	41	0	41	0	41	41	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6038A	EN EQUAL SPLIT	DIRECTSER	1,073	717	1,073	717	1,791	1,791	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6039A	IDEAS MAINTENANCE	DIRECTSER	0	10,671	0	10,671	10,671	10,671	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6040A	PCS MAINTENANCE	DIRECTSER	0	2,287	0	2,287	2,287	2,287	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6041A	NUCLEAR IT - GENERAL SCOPING	DIRECTSER	0	3,323	0	3,323	3,323	3,323	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6042A	NUCLEAR IT QUICK RESPONSE TEAM	DIRECTSER	0	13,982	0	13,982	13,982	13,982	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6043A	INDUS MAINTENANCE	DIRECTSER	0	18,586	0	18,586	18,586	18,586	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6044A	ESI NUCLEAR EMPLOYEES	DIRECTSER	1,203,498	7,398	1,203,498	7,398	1,210,896	1,210,896	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6045A	Computer Software Maint Agreements	DIRECTSER	454,526	18,926	454,526	18,926	473,452	473,452	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6046A	ESI Nuclear - Site Split	SNUCSITE	203,647	43,425	203,647	43,425	247,072	247,072	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6047A	Entergy Nuc Oper Cyber Sec Impl	SENUCALL	12,599	0	12,599	0	12,599	12,599	0	0	0	0	0
Information Technology	ESI	NH-Q13	C1PPN6048A	Project Grey	DIRECTT14	846	0	846	0	846	846	0	0	0	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	EST Billing Method	(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)	
						Total Billings		Support	Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted						
Information Technology	ESI	NHQT	F3PNSWCYB	Natl. So. (ENS) Nud Cyber Security	DIRECT61	1,525,126	40,487	1,565,613	0	0	0	1,565,613	0	0	0	0	0	0	0	0	
	ESI	NHQT	F3PSCVCAWD	SERVICE AWARDS	DIRECT61	41	0	41	0	0	0	41	0	0	0	0	0	0	0	0	
	ESI	NHQT	F3PZUWELL	Entergy Wellness Program	EMPLOYAL	713	61	774	0	0	0	737	36	0	0	0	-36	0	0	0	
		Total				3,738,998	217,862	3,956,860	0	0	0	3,956,824	36	0	0	0	-36	0	0	0	
Information Technology	ESI	NHQT	C2PPF12AC	Pilgrim PC Refresh 2012	N/A	0	80	80	0	0	0	80	0	0	0	0	0	0	0	0	
		NP-HPL				0	80	80	0	0	0	80	0	0	0	0	0	0	0	0	
		Total				0	80	80	0	0	0	80	0	0	0	0	0	0	0	0	
Information Technology	ESI	NP-HPL	F3PCTF9023	ETC FIBER O&M SUPPORT	DIRECT62	0	15,930	15,930	0	0	0	15,930	0	0	0	0	0	0	0	0	
	ESI	NP-HPL	F3PCTF9333	ETC - FIBER CAPITAL COSTS	DIRECT62	0	13,395	13,395	0	0	0	13,395	0	0	0	0	0	0	0	0	
		Total				0	29,325	29,325	0	0	0	29,325	0	0	0	0	0	0	0	0	
Information Technology	ESI	NP-HPL	C1PPCS003A	Meter Management System	SCDITMIS	0	103	103	0	0	0	103	0	0	0	0	0	0	0	0	
	ESI	SCSSS	C1PPCS012A	Asset Suite PO Clean Up	SCMATRAN	6,127	3,049	9,176	0	0	0	7,953	1,223	-1,223	-9	-9	0	0	0	0	
	ESI	SCSSS	C1PPFISC02	2012-Compliance Apps Enhance	ASSTASLL	0	271	271	0	0	0	246	25	-25	0	0	0	0	0	0	
Information Technology	ESI	SCSSS	C1PPFISC20	SC Scorecard Enhim to support P2P	N/A	0	3,120	3,120	0	0	0	3,120	0	0	0	0	0	0	0	0	
	ESI	SCSSS	C1PPFISC33	SC Word Merge Upgrade	SCSPXNC	8,336	5,391	13,726	0	0	0	12,212	1,515	-1,515	-12	-12	0	0	0	0	
	ESI	SCSSS	C1PPFISC34	Asset Suite EIP Auto Match	SCMATRAN	0	3,497	3,497	0	0	0	3,026	471	-471	0	0	0	0	0	0	
Information Technology	ESI	SCSSS	C1PPSWSC28	Warehouse Management Sys Software	SCDSPALL	17,397	0	17,397	0	0	0	14,901	2,496	-2,496	0	0	0	0	0	0	
	ESI	SCSSS	F3PFCGHENE	ENW EQUAL SPLIT	DIRECT61	625	38	662	0	0	0	662	0	0	0	0	0	0	0	0	
	ESI	SCSSS	F3PFC99180	CORP. COMPLIANCE TRACKING SYS - ESI	EMPLOYAL	3,853	528	4,381	0	0	0	4,252	129	0	-129	-129	0	0	0	0	
Information Technology	ESI	SCSSS	F3PFC99182	RECORDS MANAGEMENT	RECDMGNT	910	102	1,012	0	0	0	998	14	0	0	0	0	0	0	0	
	ESI	SCSSS	F3PFCX3625	SUPPLY CHAIN - CDW SYSTEMS SUPPORT	SCDSPALL	2,316	689	3,005	0	0	0	2,636	369	0	-369	-369	0	0	0	0	
	ESI	SCSSS	F3PFCX3660	EDI/XM1 SUPPORT	SCMATRAN	42	983	1,025	0	0	0	895	130	0	-130	-130	0	0	0	0	
Information Technology	ESI	SCSSS	F3PFCX3675	BARCODING SYSTEMS SUPPORT	SCDSPALL	209	678	887	0	0	0	794	93	0	0	0	0	0	0	0	
	ESI	SCSSS	F3PFCX3675	MATERIALS & CONTRACTS MGMT SYSTEM	SCMATXNU	728,679	36,739	765,418	0	0	0	599,422	165,996	-136,053	-10	-10	0	0	0	0	
	ESI	SCSSS	F3PFCX3675	Inventory Planning System Support	SCDSPALL	86,131	0	86,131	0	0	0	80,652	5,480	0	0	0	0	0	0	0	
Information Technology	ESI	SCSSS	F3PFCX3675	File Shared Services-SupCh	SCDSPALL	45,814	1,249	47,063	0	0	0	42,540	4,523	0	0	0	0	0	0	0	
	ESI	SCSSS	F3PFCX3685	Entergy Services Mgmt Support	APTRNALL	100,184	509	100,693	0	0	0	94,583	6,110	0	0	0	0	0	0	0	
	ESI	SCSSS	F3PFCX3685	Supply Chain Applications Support	SCMATRAN	69	1,563	1,632	0	0	0	1,425	207	0	0	0	0	0	0	0	
Information Technology	ESI	SCSSS	F3PFCX3686	Electronic Invoicing System	APTRNALL	430,169	7,791	437,960	0	0	0	411,919	26,040	-20	-20	0	0	0	0	0	
	ESI	SCSSS	F3PFCX3686	Compliance Software System Support	ASSTASLL	752	969	1,721	0	0	0	1,587	134	0	0	0	0	0	0	0	
	ESI	SCSSS	F3PFCX3686	2013 Compliance Apps Minor Enh	ASSTASLL	684	33	716	0	0	0	684	53	0	0	0	0	0	0	0	
Information Technology	ESI	SCSSS	F3PFCX3686	Supply Chain Score Card	SCSPXNC	2,345	929	3,275	0	0	0	3,154	121	0	0	0	0	0	0	0	
	ESI	SCSSS	F3PFCX3686	INVESTMENT RECOVERY	SCSPXNC	791	457	1,248	0	0	0	1,188	59	0	0	0	0	0	0	0	
	ESI	SCSSS	F3PFCX3686	SERVICE AWARDS	DIRECT61	88	0	88	0	0	0	88	0	0	0	0	0	0	0	0	
Information Technology	ESI	SCSSS	F3PFCX3686	SUPERVISION & SUPPORT - SUPPLY CHAI	LRISUPCN	125,135	10,359	135,495	0	0	0	118,895	16,600	0	0	0	0	0	0	0	
	ESI	SCSSS	F3PFCX3686	SC Inventory Application Support	SCMATXNU	468	10,134	10,601	0	0	0	8,298	2,304	-2,304	-168	-168	0	0	0	0	
	ESI	SCSSS	F3PFCX3686	Transco Implementation PMO	TRSELN0P	868	76	944	0	0	0	832	112	0	0	0	0	0	0	0	
		Total				1,563,055	90,126	1,653,181	0	0	0	1,418,915	234,266	-144,102	-222	-222	0	0	0	0	
Information Technology	ESI	SE501	C1PPWIT0019	SPO-SCADA Sys Dibs Back-up-Storage	N/A	0	-3,310	-3,310	0	0	0	-3,310	0	0	0	0	0	0	0	0	
	ESI	SE501	C1PPWIT0019	ED - Tripwire Enhancements	N/A	0	-3,059	-3,059	0	0	0	-3,059	0	0	0	0	0	0	0	0	
	ESI	SE501	C1PPWIT0048	IEWC 2012 PC & Application Enh	SENUCALL	0	294	294	0	0	0	294	0	0	0	0	0	0	0	0	

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

Entergy Texas, Inc.
Affiliate Billings - by Witness, Class, Department and Project
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Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)				
						Total Billings		Support	Service Company Recipient	Total	All Other BU's						ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
Information Technology	ESI	SE501	C1PPIW0052	ED RSA Emission High Avail/DR Proj	N/A	0	-3,195	-3,195	-3,195	0	0	-3,195	0	0	0	0				
Information Technology	ESI	SE501	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	0	46	46	38	8	0	-22,976	-4,722	0	0	8				
Information Technology	ESI	SE501	F3PCW0092	EMS OPERATIONS & MAINTENANCE SUPPORT	LOADOPCO	-27,465	-233	-27,698	-22,976	-4,722	0	-22,976	-4,722	0	0	-4,722				
		Total				-27,465	-9,457	-36,922	-32,208	-4,714	0	-32,208	-4,714	0	0	-4,714				
Information Technology	ESI	SE501	C1PPIR050F	RTO Implement Software	LOADOPCO	0	0	0	0	0	0	0	0	0	0	-11				
Information Technology	ESI	SE501	C1PPTD3288	Energy Management System Platform	LOADOPCO	0	0	0	0	0	0	0	0	0	0	-3				
Information Technology	ESI	SE501	C6PPSP0041	SPO Railcar Tag Reader-ISES	DIRCTEAL	6,457	0	6,457	6,457	0	0	0	0	0	0	0				
Information Technology	ESI	SE501	F3PCW0092	EMS OPERATIONS & MAINTENANCE SUPPORT	LOADOPCO	-23,339	0	-23,339	-19,323	-4,015	0	-19,323	-4,015	0	0	-4,015				
Information Technology	ESI	SE501	F3PCW00133	EMO INFORMATION TECHNOLOGY SUPPORT	LOADOPCO	3,101	0	3,101	2,577	525	0	2,577	525	0	0	525				
Information Technology	ESI	SE501	F3PPSP0022	SPO Communications Infrastructure	LOADOPCO	327	0	327	272	55	0	272	55	0	0	55				
Information Technology	ESI	SE501	F5PPT0303	OSISoft License Renewal	CAPADPCO	92,619	0	92,619	82,858	9,760	0	82,858	9,760	0	0	9,760				
		Total				79,166	0	79,166	72,841	6,325	0	72,841	6,325	0	-14	6,311				
Information Technology	ESI	SE501	C1PPI025HR	HR Core System Maintenance-2012	EMPLOYAL	278	29	308	294	14	0	294	14	0	0	0				
Information Technology	ESI	SE501	C1PPI026HR	DB Plan Rebuilding	EMPLOYAL	186	20	205	196	9	0	196	9	0	0	0				
Information Technology	ESI	SE501	C1PPO006A	Sharepoint - IPADS & Smart Devices	EMPLOYAL	12,822	4,598	17,419	16,629	790	0	16,629	790	0	0	0				
Information Technology	ESI	SE501	C1PPO007A	Sharepoint - Enterprise Search Tool	EMPLOYAL	265,948	649	266,597	254,538	12,059	-12,059	254,538	12,059	-12,059	-4	-4				
Information Technology	ESI	SE501	C1PPO008A	Sharepoint - Knowledge Management	EMPLOYAL	11,508	116	11,624	11,091	533	-1	11,091	533	-1	-1	-1				
Information Technology	ESI	SE501	C1PPI02153	Sharepoint for Finance	EMPLOYAL	1,120	2,426	3,546	3,384	163	-1	3,384	163	-1	-1	-1				
Information Technology	ESI	SE501	C1PPI02153	Sharepoint Foundational Projects	N/A	0	18,998	18,998	18,998	0	0	18,998	0	0	0	0				
Information Technology	ESI	SE501	C1PPI0282	MS Sharepoint 2010 Implementation	PONUMNRR	2,600	201	2,801	2,661	141	-1	2,661	141	-1	-1	-1				
Information Technology	ESI	SE501	C1PPI0309	OCES 2007 R2 Upgrade to Lync 2010	PONUMALL	7,031	625	7,656	7,368	288	-3	7,368	288	-3	-3	-3				
Information Technology	ESI	SE501	C1PPI02153	Sharepoint Legal Entity Director	EMPLOYAL	1,641	5,615	7,256	6,925	331	-1	6,925	331	-1	-1	-1				
Information Technology	ESI	SE501	C1PPI02153	HR Electronic Employee Data Managem	N/A	0	140	140	140	0	0	140	0	0	0	0				
Information Technology	ESI	SE501	C7PPS1292	H.Isaac Capital Distr EAI 8/28/12	DIRCTEAL	526	37	563	563	0	0	563	0	0	0	0				
Information Technology	ESI	SE501	C7PPS1292	HURRICANE ISAAC OPS ELL 8/28/12	DIRCTEAL	1,894	132	2,026	2,026	0	0	2,026	0	0	0	0				
Information Technology	ESI	SE501	C7PPS1327	H.Isaac Capital Distr EMI 8/28/12	DIRCTEAL	1,946	167	2,113	2,113	0	0	2,113	0	0	0	0				
Information Technology	ESI	SE501	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRCTEAL	702	49	750	750	0	0	750	0	0	0	0				
Information Technology	ESI	SE501	C7PPS14091	HURRICANE ISAAC DIST ESSL 8-28-12	DIRCTEAL	386	27	413	413	0	0	413	0	0	0	0				
Information Technology	ESI	SE501	F3PCF24666	FINANCIAL PROCESS MANAGEMENT - ALL	GENLEDAL	18,356	41	18,397	17,399	998	0	17,399	998	0	-1	998				
Information Technology	ESI	SE501	F3PCF24666	HRIS MAINTENANCE & ENHANCE	EMPLOYAL	8,433	725	9,158	8,732	426	0	8,732	426	0	-4	422				
Information Technology	ESI	SE501	F3PCF3650	WEB PAGE SUPPORT - CORPORATE	EMPLOYAL	572	130	701	694	7	0	694	7	0	0	7				
Information Technology	ESI	SE501	F3PCF3670	CORPORATE COMMUNICATIONS WEB SUPPORT	DIRCTEAL	0	275	275	275	0	0	275	0	0	0	0				
Information Technology	ESI	SE501	F3PCF3700	OUTSOURCING RELATIONSHIP MANAGEMENT	ITSPENDAL	85	7	92	85	7	0	85	7	0	0	7				
Information Technology	ESI	SE501	F3PCX0001	Centralized Task Management	EMPLOYAL	13,804	2,925	16,729	16,529	200	0	16,529	200	0	0	200				
Information Technology	ESI	SE501	F3PPX2880	Shared Enterprise Applications	EMPLOYAL	277,598	15,653	293,251	282,514	10,737	0	282,514	10,737	0	-92	10,645				
Information Technology	ESI	SE501	F3PPLONDON	Project London	EMPLOYAL	559	38	597	569	28	0	569	28	0	-28	0				
Information Technology	ESI	SE501	F3PPSPEN	2013 Sharepoint 2010 Minor Enhns	EMPLOYAL	1,514	324	1,838	1,819	19	0	1,819	19	0	0	19				
Information Technology	ESI	SE501	F3PPKNGMG	Knowledge Mgmt Process	EMPLOYAL	1,031	65	1,097	1,045	51	0	1,045	51	0	-1	51				
Information Technology	ESI	SE501	F5PPTRAPHO	Transco Implementation PMO	TRSLNOP	9,978	851	10,829	9,111	1,718	0	9,111	1,718	0	-16	1,702				
Information Technology	ESI	SE501	F5PPTJWELL	Entergy Wellness Program	EMPLOYAL	448	30	479	456	22	0	456	22	0	0	22				
		Total				640,966	54,895	695,860	667,318	28,542	-14,329	667,318	28,542	-14,329	-153	14,061				
Information Technology	ESI	SE501	F3PCHRSALL	HR SERVICES- ALL COMPANIES	EMPLOYAL	2	0	2	2	0	0	2	0	0	0	0				

Entergy Texas, Inc.
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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				
Information Technology	ESI	TE319	F5PCZFCLSR	VOICE & VIDEO LOCAL SERVICE	TELGNS	626,425	0	626,425	597,997	28,428	0	0	28,428			28,428
Information Technology	ESI	TE319	F5PCZCFTRN	REGULATO NON-BACKBONE FIBER	PONUMNR	28,037	0	28,037	26,649	1,388	0	0	1,388			1,388
Information Technology	ESI	TE319	F5PCZFCQAN	WIDE AREA NETWORK (WAN) SERVICES	PONUMNR	638,583	0	638,583	614,948	23,635	0	0	23,635			23,635
Information Technology	ESI	TE319	F5PCZFDMNT	DESKTOP MAINTENANCE & SUPP	PONUMNR	1,127	0	1,127	1,071	56	0	0	56			56
Information Technology	ESI	TE319	F5PCZFVMT	VOICE & VIDEO MAINTENANCE & SUPPORT	TELPALL	53,480	0	53,480	50,306	3,174	0	0	3,174			3,174
Total						1,347,654	0	1,347,654	1,290,973	56,681	0	0	56,681			56,681
Information Technology	ESI	TE319	F5PCZLDITE	LONG DISTANCE- INFORMATION TECHNOLO	DIRCTESI	19	0	19	19	0	0	0	0			0
Information Technology	ESI	TE364	F3PCFCQMS	MAINFRAME	APPSMVX	2	0	2	2	0	0	0	0			2
Total						2	0	2	2	0	0	0	2			2
Information Technology	ESI	TE360	C1PPI1EA01	Mobile App-Phones & Androids	CUSEORCO	66,000	0	66,000	56,163	9,837	-9,837	0	0			0
Information Technology	ESI	TE360	C1PPI3EA01	Cycle Watch for Smart Signal	N/A	0	9	9	9	0	0	0	0			0
Information Technology	ESI	TE360	C1PPI5207	Payroll Time & Labor - Phase 1	EMPLOYAL	0	0	0	0	0	0	0	0			0
Information Technology	ESI	TE360	C1PPIH8800	PS HCM (Human Cap Mgmt) Upgrad 2008	EMPLOYAL	0	0	0	0	0	0	0	0			0
Information Technology	ESI	TE360	C7PPI51292	H-Isaac Capital Distr EAI 8/28/12	DIRCTEAI	8	-2	6	6	0	0	0	0			0
Information Technology	ESI	TE360	C7PPI52509	HURRICANE ISAAC OPS ELL 8/28/12	DIRCTELI	7,415	682	8,097	8,097	0	0	0	0			0
Information Technology	ESI	TE360	C7PPI53227	H-Isaac Capital Distr EMI 8/28/12	DIRCTEMI	236	22	258	258	0	0	0	0			0
Information Technology	ESI	TE360	C7PPI54091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRCTENO	2,287	211	2,498	2,498	0	0	0	0			0
Information Technology	ESI	TE360	C7PPI58411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRCTGLG	1,245	110	1,354	1,354	0	0	0	0			0
Information Technology	ESI	TE360	E2PPI5AACA	EAI Hurr. Isaac Business Continuity	DIRCTEAI	0	0	0	0	0	0	0	0			0
Information Technology	ESI	TE360	E2PPI5AAGC	EGSL Hurr. Isaac Business Continuit	DIRCTGLG	0	-49	-49	-49	0	0	0	0			0
Information Technology	ESI	TE360	E2PPI5AACL	ELI Hurr. Isaac Business Continuity	DIRCTELI	0	-171	-171	-171	0	0	0	0			0
Information Technology	ESI	TE360	E2PPI5AACH	EMI Hurr. Isaac Business Continuity	DIRCTEMI	0	-11	-11	-11	0	0	0	0			0
Information Technology	ESI	TE360	E2PPI5AACH	ENOI Hurr. Isaac Business Continuit	DIRCTENO	0	-51	-51	-51	0	0	0	0			0
Information Technology	ESI	TE360	E2PPI52517	HURRICANE ISAAC-Grid ELL 8-27-2012	DIRCTELI	917	90	1,006	1,006	0	0	0	0			0
Information Technology	ESI	TE360	E2PPI54087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRCTENO	407	40	447	447	0	0	0	0			0
Information Technology	ESI	TE360	E2PPI58444	HURRICANE ISAAC T-Grid EGSL	DIRCTGLG	102	10	112	112	0	0	0	0			0
Information Technology	ESI	TE360	F3PPI5SC2	System Command Center ISAAC 2012	DIRCTESI	0	0	0	0	0	0	0	0			0
Information Technology	ESI	TE360	F3PPI5SC2	Executive VP. Operations	ASSTALL	1,595	123	1,718	1,555	163	0	-2	162			162
Information Technology	ESI	TE360	F3PPI5SC2	CIA CONSULTING AND MANAGEMENT	ITSPENDA	622,333	31,473	653,806	633,096	20,710	-10	-199	20,501			20,501
Information Technology	ESI	TE360	F3PPI5SC2	BUYSITE SUPPORT	SCSPVNC	345	0	345	307	38	0	0	38			38
Information Technology	ESI	TE360	F3PPI5SC2	IT INFRASTRUCTURE/SHARED SERVICES M	APPJUAL	10,936	480	11,416	9,663	1,753	0	-14	1,739			1,739
Information Technology	ESI	TE360	F3PPI5SC2	IT Vendor Management Office Support	ITSPENDA	41,837	2,109	43,946	43,121	825	0	-9	816			816
Information Technology	ESI	TE360	F3PPI5SC2	Streamlining InformationMngmt (SLIM)	ITSPENDA	2,199	125	2,324	2,324	44	0	-1	43			43
Information Technology	ESI	TE360	F3PPI5XOPMO	IT Enterprise Program Management	ITSPENDA	52,445	2,613	55,058	54,025	1,033	0	-11	1,022			1,022
Information Technology	ESI	TE360	F3PPIUOSSP	Storm Systems Program	CUSTEGOP	2,120	137	2,257	1,943	315	0	-3	311			311
Information Technology	ESI	TE360	F5PPIERG100	Systemwide Ergonomics Initiative	EMPLOYAL	1,813	0	1,813	1,729	83	0	0	83			83
Information Technology	ESI	TE360	F5PPI7RAPMO	Transco Implementation PMO	TRSLNOP	9,868	903	10,772	9,496	1,276	0	-15	1,261			1,261
Information Technology	ESI	TE360	F5PPIZUWELL	Entergy Wellness Program	EMPLOYAL	198	13	211	201	10	0	0	10			10
Information Technology	ESI	TE360	SAPC25910	PC&R OVERHEAD POOL CHARGES	CEAOTAL	0	0	0	0	0	0	0	0			0
Total						824,306	38,863	863,169	827,083	36,087	-9,847	-253	25,987			25,987

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Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient					
Information Technology	ESI	TE361	C1PFF7356	2012-CustSys-Customer Care Sys Enhm	CUSEGTX	1,204	0	1,204	0	0	0	0
Information Technology	ESI	TE361	C6PDW072P	AMI-EAI Irrigation LC Software Deve	DIRECTEAL	4,001	343	4,343	0	0	0	0
Information Technology	ESI	TE361	E1PPEFR014	EAI ENERGY EFFENCY/Agn ImgnNonIncr	DIRECTEAL	0	387	387	0	0	0	0
Information Technology	ESI	TE361	E1PPEFR025	EAI ENERGY EFFENCY Database	DIRECTEAL	5,197	548	5,745	0	0	0	0
Information Technology	ESI	TE361	F3PPAM15TG	AMI Strategy Expense	CUSEOPCO	27,730	2,409	30,139	4,492	0	-47	4,445
Information Technology	ESI	TE361	F3PPD10165	Trans Work Mgmt App Support	TRSLNOP	250	18	268	32	0	0	31
Information Technology	ESI	TE361	F5PPX3258	IT Integrated Energy Management	CUSEOPCO	13,644	837	14,481	2,158	0	0	2,156
Total						52,412	4,155	56,567	6,682	0	-50	6,632
Information Technology	ESI	TE361	F5PCF0LSR	VOICE & VIDEO LOCAL SERVICE	TELGENIS	2,501	0	2,501	114	0	0	114
Information Technology	ESI	TE374	F5PCZLD1E	LONG DISTANCE- INFORMATION TECHNOLO	DIRECTEAL	0	0	0	0	0	0	0
Total						2,501	0	2,501	114	0	0	114
Information Technology	ESI	TE38H	ACPR	Accrue Payroll	N/A	0	0	0	0	0	0	0
Information Technology	ESI	TE38H	ATTR	Attend Training	N/A	0	0	0	0	0	0	0
Information Technology	ESI	TE38H	C1PFF15207	Payroll Time & Labor - Phase I	EMPLOYAL	0	0	0	0	0	0	0
Information Technology	ESI	TE38H	C1PFF1B219	Enterprise SAN/Storage Refresh	N/A	0	0	0	0	0	0	0
Information Technology	ESI	TE38H	C1PFF1I042	Smartzone Radio Sys Repl Oversight	RADIOALL	0	7	7	0	0	0	0
Information Technology	ESI	TE38H	C1PPHR8800	PS HCM (Human Cap Mgmt) Upgrd 2008	EMPLOYAL	0	349	349	7	0	0	0
Information Technology	ESI	TE38H	C1PPTD3288	Energy Management System Platform	LOADOPCO	0	0	0	0	0	0	0
Information Technology	ESI	TE38H	C1PPW02515	TMS Software	LOADOPCO	1,469	0	1,469	245	-245	0	-5
Information Technology	ESI	TE38H	C1PPW02525	DMS Software	CUSEOPCO	1,469	0	1,469	220	-220	0	0
Information Technology	ESI	TE38H	C7PPS1303	STORM DL ARK DIST EAI 02/20/2013	DIRECTEAL	688	54	722	722	0	0	0
Information Technology	ESI	TE38H	C7PPS1509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEAL	22,297	1,849	24,146	24,146	0	0	0
Information Technology	ESI	TE38H	C7PPS13227	H-Isaac Capital Distr EMI 8/28/12	DIRECTEAL	107	7	114	114	0	0	0
Information Technology	ESI	TE38H	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTEAL	959	67	1,026	1,026	0	0	0
Information Technology	ESI	TE38H	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTEAL	426	30	456	456	0	0	0
Information Technology	ESI	TE38H	C7PPS1517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECTEAL	480	33	513	513	0	0	0
Information Technology	ESI	TE38H	E2PPS14087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRECTEAL	213	15	228	228	0	0	0
Information Technology	ESI	TE38H	E2PPS18444	HURRICANE ISAAC T-Grid ESSL	DIRECTEAL	53	4	57	57	0	0	0
Information Technology	ESI	TE38H	E2PPS18CC2	System Command Center ISAAC 2012	DIRECTEAL	0	0	0	0	0	0	0
Information Technology	ESI	TE38H	F3PCFBM001	INFORMATION TECHNOLOGY BENCHMARKING	ITSPENDA	39,025	2,114	41,139	39,693	0	-14	1,432
Information Technology	ESI	TE38H	F3PCFBM001	OPER. & MAINT. OF FIBER OPTIC NETWO	FIBRMREG	2,815	0	2,815	81	0	0	81
Information Technology	ESI	TE38H	F3PCF3255	CIA CONSULTING AND MANAGEMENT	ITSPENDA	61,964	3,952	65,916	61,985	0	-37	3,893
Information Technology	ESI	TE38H	F3PCF3701	IT INFRASTRUCTURE/SHARED SERVICES M	APPSPAL	486,492	37,312	523,804	442,812	0	-853	80,138
Information Technology	ESI	TE38H	F3PPDPCJ	Jackson Data Center Remediation	APPSPAL	1,587	100	1,687	1,428	0	-2	256
Information Technology	ESI	TE38H	F3PPX3298	Govern Understanding & Assess. Risk	ITSPENDA	451	83	533	523	0	0	10
Information Technology	ESI	TE38H	F5PCSVCAND	SERVICE AWARDS	DIRECTEAL	150	0	150	150	0	0	0
Information Technology	ESI	TE38H	F5PCZDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	1	0	1	1	0	0	0
Information Technology	ESI	TE38H	F5PCZFCTRN	REGULATORY NON-BACKBONE FIBER	PONUMNR	305	0	305	290	0	0	15
Information Technology	ESI	TE38H	F5PPEYX011	2011 Texas Rate Case Support	DIRECTEAL	845	70	915	915	0	-915	0
Information Technology	ESI	TE38H	F5PPTAPMO	Transco Implementation PNO	TRSLNOP	5,515	444	5,959	5,253	0	-8	698
Information Technology	ESI	TE38H	SAPCP25910	PC&R OVERHEAD POOL CHARGES	CEAOUTAL	0	0	0	0	0	0	0
Information Technology	ESI	TE38H	SAPPT11000	Office of the CIO Capital Suspense	ITSPENDA	208,582	17,580	226,162	219,390	0	-6,772	-296
Total						208,582	17,580	226,162	6,772	-6,772	0	-296

Entergy Texas, Inc.
Affiliate Billings - by Witness, Class, Department and Project
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Exhibit JFB - C
 2013 TX Rate Case

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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	Total Billings		(A)	(B)		(C)		(D)	(E)	(F)	(G)	(H)
				Support	Service Company Recipient		Support	Company	Total	All Other BU's					
Information Technology	TE38H	ACPR	Accrue Payroll	835,873	64,069	899,942	0	0	0	804,351	95,591	0	-7,236	-2,133	86,222
Information Technology	TE38I	ATTR	Attend Training	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	TE38I	CIPPF1277A	RORC Identity Mgmt Phase 3	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	TE38I	CIPPF15207	Payroll Time & Labor - Phase 1	0	2,500	2,500	0	0	0	2,413	88	0	-88	0	0
Information Technology	TE38I	CIPPF1B208	Data Privacy-Network Mgmt&Pren Data	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	TE38I	CIPPHR8800	PS HCM (Human Cap Mgmt) Upgrd 2008	0	261	261	0	0	0	261	0	0	0	0	0
Information Technology	TE38I	CIPPTD3002	2008 NERC Cyber Security Compliance	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	TE38I	F3PCFX3290	IT BUSINESS PLANNING AND GOVERNANCE	622,470	33,902	656,372	0	0	0	634,239	22,133	0	0	-216	21,917
Information Technology	TE38I	F3PCFX3291	NETWORK SECURITY ASSESSMENT-DATA NE	85,949	0	85,949	0	0	0	72,745	13,204	0	0	0	13,204
Information Technology	TE38I	F3PCFX3701	IT INFRASTRUCTURE/SHARED SERVICES M	375	0	375	0	0	0	317	58	0	0	0	58
Information Technology	TE38I	F3PPRM127	AMI Strategy Expense	389	34	422	0	0	0	359	63	0	0	0	63
Information Technology	TE38I	F3PPFX3730	OCRO - Bus Cont Plan Management	40,692	3,285	43,977	0	0	0	39,921	4,056	0	0	0	4,017
Information Technology	TE38I	F3PPFX3730	Data Loss Prevention (DLP) Support	17,779	1,423	19,203	0	0	0	16,248	2,955	0	0	-30	2,925
Information Technology	TE38I	F3PPFX3730	Project London	7,584	515	8,099	0	0	0	7,721	378	0	0	-378	0
Information Technology	TE38I	F3PPFX3730	Utility Assets&Cyber Security (ELI)	78	5	83	0	0	0	83	0	0	0	0	0
Information Technology	TE38I	F5PCSCVAMD	SERVICE AWARDS	83	0	83	0	0	0	83	0	0	0	0	0
Information Technology	TE38I	F5PPBCNAVF	Avian Flu Contingency Planning	4,409	241	4,650	0	0	0	4,433	216	0	0	0	216
Information Technology	TE38I	F5PPETX011	2011 Texas Rate Case Support	1,279	109	1,387	0	0	0	1,387	0	0	0	-1,387	0
Information Technology	TE38I	F5PPZUWELL	Energy Wellness Program	762	39	801	0	0	0	764	37	0	0	0	37
Information Technology	TE38I	ISPL	Perform Info System Planning	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	TE38I	SAPCP25910	PCR OVER-HEAD POOL CHARGES	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	TE38I	F5PCZFVMMT	VOICE & VIDEO MAINTENANCE & SUPPORT	781,847	42,314	824,161	0	0	0	779,586	44,575	0	-88	-2,060	42,428
Information Technology	TE38K	F5PCZFVMMT	TELPHALL	166	0	166	0	0	0	156	10	0	0	0	10
Information Technology	TE38M	F3PCFACALL	FACILITIES SVCS- ALL COS	166	0	166	0	0	0	156	10	0	0	0	10
Information Technology	TE38M	F3PCFX3701	IT INFRASTRUCTURE/SHARED SERVICES M	13	0	13	0	0	0	11	2	0	0	0	2
Information Technology	TE38M	F5PCZFCTRN	REGULATD NON-BACKBONE FIBER	165	0	165	0	0	0	140	25	0	0	0	25
Information Technology	TE38M	F5PCZFDMNT	DESKTOP MAINTENANCE & SUPP	797	0	797	0	0	0	757	40	0	0	0	40
Information Technology	TE38M	F5PCZFDMNT	DESKTOP SERVICES	300	0	300	0	0	0	285	15	0	0	0	15
Information Technology	TE38M	F5PCZFDMNT	VOICE & VIDEO MAINTENANCE & SUPPORT	1,644	0	1,644	0	0	0	1,583	61	0	0	0	61
Information Technology	TE38M	F5PCZFVMMT	SUPERVISION & SUPPORT - LEGAL SERV	462	0	462	0	0	0	434	27	0	0	0	27
Information Technology	TE38M	F5PCZLDIPT	LONG DISTANCE - INFORMATION TECHNOLO	84	0	84	0	0	0	73	11	0	0	0	11
Information Technology	TE38M	F5PCZLDIPT	DIRCTELI	12	0	12	0	0	0	12	0	0	0	0	0
Information Technology	TE38M	F3PCFCNTS	INT SERVERS	3,477	0	3,477	0	0	0	3,295	181	0	0	0	181
Information Technology	TE38M	F3PCFCQUNX	UNIX SERVERS	9,922	0	9,922	0	0	0	9,232	690	0	-11	0	679
Information Technology	TE38M	F3PCFCQUNX	APPSPWNT	29,766	0	29,766	0	0	0	27,119	2,647	0	-123	0	2,524
Information Technology	TE38M	CIPPF15207	Payroll Time & Labor - Phase 1	39,688	0	39,688	0	0	0	36,351	3,337	0	-134	0	3,203
Information Technology	TE38T	CIPPHR8800	PS HCM (Human Cap Mgmt) Upgrd 2008	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	TE38T	C7PPS1292	H.Isaac Capital Dist EAI 8/28/12	162	0	162	0	0	0	173	11	0	0	0	0
Information Technology	TE38T	C7PPS2509	HURRICANE ISAAC OPS ELL 8/28/12	8,718	655	9,373	0	0	0	9,373	0	0	0	0	0

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

Exhibit JFB-C
 2013 TX Rate Case

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(C)	(D)	(E)	(F)	(G)	(H)	
						(A)								Total
						Support	Service Company Recipient							
Information Technology	ESI	TE38T	C7PPS3227	H-Isaac Capital Distr EMI 8/28/12	DIRECTEMI	232	16	248	248	0	0	0	0	
Information Technology	ESI	TE38T	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	234	16	250	250	0	0	0	0	
Information Technology	ESI	TE38T	C7PPS08411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTGLG	413	29	441	441	0	0	0	0	
Information Technology	ESI	TE38T	F3PCFACALL	FACILITIES SVCS- ALL COS	SQFALLC	13	0	13	11	1	0	0	1	
Information Technology	ESI	TE38T	F3PCFBM001	INFORMATION TECHNOLOGY BENCHMARKING	ITSPENDIA	20,000	0	20,000	19,637	363	0	0	363	
Information Technology	ESI	TE38T	F3PCFX3255	CIA CONSULTING AND MANAGEMENT	ITSPENDIA	217,979	0	217,979	211,841	6,138	0	0	6,138	
Information Technology	ESI	TE38T	F3PCFX3700	OUTSOURCING RELATIONSHIP MANAGEMENT	ITSPENDIA	277,940	9,352	287,292	274,998	12,195	0	-67	12,128	
Information Technology	ESI	TE38T	F3PCFX3701	IT INFRASTRUCTURE/SHARED SERVICES M	APPSUPAL	136,514	11,013	147,527	124,718	22,809	0	-237	22,571	
Information Technology	ESI	TE38T	F3PCFX37322	CUSTOMER BILLING OPERATIONS ADM	CUSTEGOP	49	0	49	42	7	0	0	7	
Information Technology	ESI	TE38T	F3PPFX3702	IT Vendor Management Office Support	ITSPENDIA	50,952	2,739	53,691	52,519	1,172	0	-12	1,160	
Information Technology	ESI	TE38T	F3PPFX3702	IT Enterprise Program Management	ITSPENDIA	5,012	330	5,343	5,084	259	0	-3	256	
Information Technology	ESI	TE38T	F3PCSVCAWD	SERVICE AWARDS	DIRECTESI	203	0	203	203	0	0	0	0	
Information Technology	ESI	TE38T	F3PPERG100	Systemwide Ergonomics Initiative	EMPLOYAL	43	0	43	41	2	0	0	2	
Information Technology	ESI	TE38T	SAPPTI1000	Office of the CIO Capital Suspense	ITSPENDIA	0	0	0	0	0	0	-88	-88	
Total		TE38T				718,364	24,162	742,526	699,580	42,946	0	-406	42,540	
Information Technology	ESI	TE38U	C1PPF15C05	eSettlement-Eval Receipts Settlement	N/A	0	0	0	0	0	0	9	9	
Information Technology	ESI	TE38U	C1PPF25C05	eSettlement-Service Solution	N/A	0	0	0	0	0	0	0	0	
Information Technology	ESI	TE38U	C1PPF15207	Payroll Time & Labor - Phase I	EMPLOYAL	0	0	0	0	0	0	0	0	
Information Technology	ESI	TE38U	C1PPF1B209	Microsoft EPM Upgrade to Proj 2010	N/A	0	-144	-144	-144	0	0	0	0	
Information Technology	ESI	TE38U	C1PPF0001A	Project Server 2010 Upgrade	ITSPENDIA	88,196	2,921	91,116	84,242	6,875	-6,875	0	0	
Information Technology	ESI	TE38U	C6PPWGP516	SBC CIP Compliance	DIRECTTX	-1,006	0	-1,006	0	-1,006	1,006	0	0	
Information Technology	ESI	TE38U	C7PPS18411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTGLG	14,479	946	15,425	15,425	0	0	0	0	
Information Technology	ESI	TE38U	F3PCX08500	Executive VP, Operations	ASSTSALL	6,032	409	6,441	5,831	610	0	5	605	
Information Technology	ESI	TE38U	F3PCD10010	PROGRAM MANAGEMENT - O&M	CUSTEGOP	1,028	0	1,028	884	143	0	0	143	
Information Technology	ESI	TE38U	F3PCFBM001	INFORMATION TECHNOLOGY BENCHMARKING	ITSPENDIA	20,000	0	20,000	18,436	1,564	0	0	1,564	
Information Technology	ESI	TE38U	F3PCFX3700	OUTSOURCING RELATIONSHIP MANAGEMENT	ITSPENDIA	12,711	648	13,359	12,305	1,054	0	-9	1,046	
Information Technology	ESI	TE38U	F3PCXCM50M	MATERIALS & CONTRACTS MGMT SYSTEM	SOMATXNU	462	0	462	362	100	0	0	100	
Information Technology	ESI	TE38U	F3PCTD0526	Utility Management Support - O&M	CUSTEGOP	6,688	561	7,249	6,239	1,010	0	-11	999	
Information Technology	ESI	TE38U	F3PPFX3702	IT Vendor Management Office Support	ITSPENDIA	329,134	388	329,522	329,522	0	0	32	32	
Information Technology	ESI	TE38U	F3PPFX3702	IT Enterprise Program Management	ITSPENDIA	17,439	1,463	18,902	16,266	2,635	0	-114	10,523	
Information Technology	ESI	TE38U	F3PPFX3702	Storm Systems Program	CUSTEGOP	1,006	0	1,006	0	1,006	0	-28	2,607	
Information Technology	ESI	TE38U	F3PPFX3702	Fossil ETI CIP V4 Compliance - O&M	DIRECTTX	0	142	142	122	20	0	0	1,006	
Information Technology	ESI	TE38U	F3PCD10094	PROGRAM MANAGEMENT OFFICE TOOLS SUP	CUSTEGOP	105	0	105	105	0	0	0	20	
Information Technology	ESI	TE38U	F3PCSVCAWD	SERVICE AWARDS	DIRECTESI	39	0	39	36	3	0	0	2	
Information Technology	ESI	TE38U	F3PCZCDEPT	SUPERVISION & SUPPORT - CORPORATE	LABCORPT	233	15	247	236	12	0	0	11	
Information Technology	ESI	TE38U	F3PPERG100	Systemwide Ergonomics Initiative	EMPLOYAL	448	30	478	456	22	0	0	22	
Information Technology	ESI	TE38U	F3PPZUWELL	Systemwide Wellness Program	EMPLOYAL	531,706	29,248	560,954	543,977	16,977	-16,977	-754	-754	
Information Technology	ESI	TE38U	SAPPTI1000	Office of the CIO Capital Suspense	ITSPENDIA	0	0	0	0	0	0	-7	-7	
Information Technology	ESI	TE38U	STPCTA0527	TRANSMISSION CAPITAL SUSPENSE OH	TRANSPND	0	0	0	0	0	0	0	0	
Total		TE38U				1,029,087	53,214	1,082,301	1,040,608	41,693	-22,846	-918	17,930	
Information Technology	ESI	TE399	C1PPCS012A	Asset Suite PO Clean Up	SOMATXAN	13,651	1,266	14,917	12,926	1,991	-1,991	-20	-20	
Information Technology	ESI	TE399	C1PPF15C05	eSettlement-Eval Receipts Settlement	N/A	0	0	0	0	0	0	2	2	
Information Technology	ESI	TE399	C1PPF165A	LRDC Switch Replacement	N/A	0	0	0	0	0	0	0	0	

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Entergy Texas, Inc.
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Class	Billing Entity	Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
					Support	Service Company Recipient	Total	Support	Service Company Recipient	Total					
Information Technology	ESI	C1PP1273C	WinTel Hardware Refresh 2012	N/A	0	137	137	0	137	137	137	2,127	-2,127	0	0
Information Technology	ESI	C1PP1282A	Shared Applications Enhancements/Impr	APPSUP	0	13,916	13,916	0	13,916	13,916	11,789	656	-656	-5	0
Information Technology	ESI	C1PP1282A	Asset Suite EIPR Auto Match	APPSUP	2,501	1,733	4,234	2,501	1,733	4,234	3,577	1,276	-1,276	-19	0
Information Technology	ESI	C1PP1282A	RTO Implement Software	SCHADRC	8,695	772	9,467	8,695	772	9,467	8,191	0	0	0	0
Information Technology	ESI	C1PP1282A	SAP Upgrade - Hardware LR	LOADRPO	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	C1PP1282A	2012 PCRS Fleet Apps Enhancements	N/A	0	8	8	0	8	8	20,539	0	0	0	0
Information Technology	ESI	C1PP1282A	HURRICANE ISAAC OFS ELL 8/28/12	SNUSSTE	19,025	1,514	20,539	19,025	1,514	20,539	20,539	0	0	0	0
Information Technology	ESI	C1PP1282A	HURRICANE ISAAC DIST EMI 8/28/12	DIRECTE	3,115	265	3,380	3,115	265	3,380	3,380	0	0	0	0
Information Technology	ESI	C1PP1282A	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTE	107	9	117	107	9	117	117	0	0	0	0
Information Technology	ESI	C1PP1282A	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTE	967	82	1,049	967	82	1,049	1,049	0	0	0	0
Information Technology	ESI	C1PP1282A	HURRICANE ISAAC DIST ELL 8-27-2012	DIRECTE	430	37	466	430	37	466	466	0	0	0	0
Information Technology	ESI	C1PP1282A	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTE	483	41	525	483	41	525	525	0	0	0	0
Information Technology	ESI	C1PP1282A	HURRICANE ISAAC T-Grid EGSL	DIRECTE	215	18	233	215	18	233	233	0	0	0	0
Information Technology	ESI	C1PP1282A	System Command Center ISAAC 2012	DIRECTE	54	5	58	54	5	58	58	0	0	0	0
Information Technology	ESI	C1PP1282A	ENI EQUAL SPLIT	DIRECTE	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	C1PP1282A	GEN & ADMIN - CUSTOMER SERVICE SYS.	DIRECTE	2,295	197	2,492	2,295	197	2,492	2,492	333	0	-333	330
Information Technology	ESI	C1PP1282A	AUTOCAD (ACAD) SOFTWARE MAINTENANCE	CUSTEOP	2,207	179	2,386	2,207	179	2,386	2,048	359	0	0	359
Information Technology	ESI	C1PP1282A	FACILITIES SVCS- ESI- IT	CUSTEOP	78,983	0	78,983	78,983	0	78,983	78,983	0	0	0	0
Information Technology	ESI	C1PP1282A	DATA WAREHOUSE SUPPORT	APPSUP	15,461	17,339	32,800	15,461	17,339	32,800	29,960	2,840	0	0	2,840
Information Technology	ESI	C1PP1282A	EAI MANAGEMENT OFFICE ENTERPRISE SU	APPSUP	5,378	6,031	11,409	5,378	6,031	11,409	10,421	988	0	0	988
Information Technology	ESI	C1PP1282A	EDMS PRODUCT LINE SUPPORT	APPSUP	633	17,808	18,441	633	17,808	18,441	17,406	1,035	0	0	1,035
Information Technology	ESI	C1PP1282A	IT SYSTEMS INTEGRATION	APPSUP	8,739	9,801	18,539	8,739	9,801	18,539	16,934	1,605	0	0	1,605
Information Technology	ESI	C1PP1282A	POWERBUILDER FRAMEWORK BASELOAD	APPSUP	2,017	2,262	4,279	2,017	2,262	4,279	3,908	370	0	0	370
Information Technology	ESI	C1PP1282A	WEB INFRASTRUCTURE MAINTENANCE	PCNUMAL	68,542	11,206	79,748	68,542	11,206	79,748	79,157	592	0	0	592
Information Technology	ESI	C1PP1282A	Property Software Support	GENLEDAL	3,048	0	3,048	3,048	0	3,048	2,868	180	0	0	180
Information Technology	ESI	C1PP1282A	DATA WAREHOUSE TOOLS SUPPORT	APPSUP	3,361	3,770	7,131	3,361	3,770	7,131	6,514	617	0	0	617
Information Technology	ESI	C1PP1282A	MATERIALS & CONTRACTS MGMT SYSTEM	SCHADRC	91,888	7,753	99,641	91,888	7,753	99,641	78,147	21,494	-17,616	-41	3,837
Information Technology	ESI	C1PP1282A	NUCLEAR IT QUICK RESPONSE TEAM	DIRECTE	90,019	8,019	98,038	90,019	8,019	98,038	98,038	0	0	0	0
Information Technology	ESI	C1PP1282A	Centralized Task Management	EMPLOY	1,369	120	1,489	1,369	120	1,489	1,419	69	0	0	68
Information Technology	ESI	C1PP1282A	Dist Oper Appl O&M-PDD/ECOS Spt	CUSTEOP	135,378	11,250	146,628	135,378	11,250	146,628	126,179	20,449	0	-20	20,239
Information Technology	ESI	C1PP1282A	ARCS/Itron/MV90 Support	CUSTEOP	10,637	980	11,617	10,637	980	11,617	9,997	1,620	0	-18	1,602
Information Technology	ESI	C1PP1282A	Billing Determinate Prod/Major Act	CUSTEOP	16,020	1,376	17,396	16,020	1,376	17,396	14,969	2,427	0	-26	2,401
Information Technology	ESI	C1PP1282A	MAB Load Research Support	CUSTEOP	4,764	394	5,158	4,764	394	5,158	4,439	719	0	-8	711
Information Technology	ESI	C1PP1282A	Bill Delivery Support	CUSEGTX	121,308	10,411	131,719	121,308	10,411	131,719	131,719	0	0	0	0
Information Technology	ESI	C1PP1282A	Large Power Billing System for Dist	CUSEGTX	110,127	9,500	119,628	110,127	9,500	119,628	101,779	17,848	0	-189	17,660
Information Technology	ESI	C1PP1282A	Electronic Invoicing System	APTRNALL	45,185	2,954	48,139	45,185	2,954	48,139	45,101	3,038	0	-32	3,006
Information Technology	ESI	C1PP1282A	COOPER NUC STATION SUPPORT SVCS - R	DIRECTE	7,192	555	7,747	7,192	555	7,747	7,748	0	0	0	0
Information Technology	ESI	C1PP1282A	COOPER ADVISORY	DIRECTE	329	0	329	329	0	329	329	0	0	0	0
Information Technology	ESI	C1PP1282A	LONG DISTANCE - FRANCHISES ALL	DIRECTE	290	0	290	290	0	290	290	0	0	0	0
Information Technology	ESI	C1PP1282A	Transco Implementation PMO	TRSLBOP	247	99	346	247	99	346	305	41	0	-1	39
Information Technology	ESI	C1PP1282A	CAPITAL MAINTENANCE PROCESSING COST	APPSUP	-1	0	-1	-1	0	-1	-1	0	0	0	0
Information Technology	ESI	C1PP1282A	PCAR OVERHEAD POOL CHARGES	CEAOUTAL	1	0	1	1	0	1	1	0	0	-30	-30
Total	ESI				874,660	144,232	1,018,892	874,660	144,232	1,018,892	936,219	82,674	-23,666	-600	58,407

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Class	Billing Entity	Dept	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					
Information Technology	ESI	TE3BC	F3PCF74195	TRANSMISSION APPLICATION SUPPORT	TE3LNOP	150	0	150	132	18	0	0	18			
Information Technology	ESI	TE3BC	F5PCZFCLSR	VOICE & VIDEO LOCAL SERVICE	TE3LGNS	2	0	2	2	0	0	0	0			
		Total				152	0	152	135	18	0	0	18			
Information Technology	ESI	TE3BC	C1PPRT7361	2012-CE-Keep Me Informed Rel 2	CUSTEGOP	393	0	393	338	55	-55	0	0			
Information Technology	ESI	TE3BC	C1PPN1001	ED - Vision Learning Mgmt. Sys	N/A	0	14	14	14	0	0	0	0			
Information Technology	ESI	TE3BC	C1PPRT09M1	RTO Impl GWS Software ALLCOS	LOADOPCO	101	0	101	84	17	-17	0	0			
Information Technology	ESI	TE3BC	C1PPRT01C5	ICT Transition Capital Costs	LOADOPCO	11,655	962	12,617	10,466	2,151	-2,151	-67	-67			
Information Technology	ESI	TE3BC	C1PPRT05OF	RTO Implement Software	LOADOPCO	44,405	3,545	47,951	39,836	8,115	-8,115	-145	-145			
Information Technology	ESI	TE3BC	C1PPRTD3160	Relay Application SMS Pkg Developme	N/A	0	96	96	96	0	0	0	0			
Information Technology	ESI	TE3BC	C1PPRTD3315	EMS READINESS PROJECT (SOC)	LOADOPCO	0	0	0	0	0	0	-5	-5			
Information Technology	ESI	TE3BC	C1PPW0081K	CIP-ED NERC Infra Prot-Jackson DC	N/A	0	14	14	14	0	0	0	0			
Information Technology	ESI	TE3BC	C1PPW0081R	CIP-ED NERC Infra Prot-LR Data Ctr	N/A	0	30	30	30	0	0	0	0			
Information Technology	ESI	TE3BC	C1PPW0251H	TMS Hardware Infrastructure	N/A	0	2,918	2,918	2,918	0	0	0	0			
Information Technology	ESI	TE3BC	C1PPW0251S	TMS Software	LOADOPCO	75,361	3,021	78,382	65,528	12,854	-12,854	0	0			
Information Technology	ESI	TE3BC	C1PPW0251T	TMS Telecom	N/A	0	715	715	715	0	0	0	0			
Information Technology	ESI	TE3BC	C1PPW0252H	DMS Hardware Infrastructure	N/A	0	7,409	7,409	7,409	0	0	0	0			
Information Technology	ESI	TE3BC	C1PPW0252S	DMS Software	CUSEOPCO	75,362	2,819	78,181	66,473	11,708	-11,708	0	0			
Information Technology	ESI	TE3BC	C1PPW0252T	DMS Telecom	N/A	0	3,646	3,646	3,646	0	0	0	0			
Information Technology	ESI	TE3BC	C1PPW1012	ED-Backup&Archive Remediation LRDC	N/A	0	3,798	3,798	3,798	0	0	0	0			
Information Technology	ESI	TE3BC	C1PPW1013	ED-Core Network Redesign-LRDC	N/A	0	69	69	69	0	0	0	0			
Information Technology	ESI	TE3BC	C1PPW12012	ED-Backup&Archive Remediation JKDC	N/A	0	3,798	3,798	3,798	0	0	0	0			
Information Technology	ESI	TE3BC	C1PPW12013	ED-Core Network Redesign-JKDC	N/A	0	69	69	69	0	0	0	0			
Information Technology	ESI	TE3BC	C1PPW13013	ED-Core Network Redesign-PBSC	N/A	0	34	34	34	0	0	0	0			
Information Technology	ESI	TE3BC	C1PPW10031	ED-2012 Move SOC Bkup site to LRDC	N/A	0	4,683	4,683	4,683	0	0	0	0			
Information Technology	ESI	TE3BC	C1PPW10035	ED-2012-External Network Model Upda	LOADOPCO	0	3,187	3,187	2,647	540	-540	0	0			
Information Technology	ESI	TE3BC	C1PPW10036	ED-2012-Trans Planning Compute Farm	N/A	0	5,843	5,843	5,843	0	0	0	0			
Information Technology	ESI	TE3BC	C6PPRTOP23	RTO Implement Software Paths 2 - 3	DIRECTEA	8,967	787	9,754	9,754	0	0	0	0			
Information Technology	ESI	TE3BC	C6PPW008CH	CIP-ED NERC China Substations	DIRECTTX	0	3,037	3,037	0	3,037	-3,037	0	0			
Information Technology	ESI	TE3BC	C6PPW008GR	CIP-ED NERC Grimes Substations	DIRECTTX	609	2,888	3,496	0	3,496	-3,496	0	0			
Information Technology	ESI	TE3BC	C6PPW008LC	CIP-ED NERC Lewis Creek 138KV Sub	DIRECTTX	0	2,918	2,918	0	2,918	-2,918	0	0			
Information Technology	ESI	TE3BC	C6PPW008NE	CIP-ED NERC Nelson Substations	DIRECTGL	0	2,888	2,888	8,984	8,984	0	0	0			
Information Technology	ESI	TE3BC	C6PPW008NR	CIP-ED NERC Nine Mile Substation	DIRECTGL	0	2,888	2,888	2,888	0	0	0	0			
Information Technology	ESI	TE3BC	C6PPW008SB	CIP-ED NERC Ray Braswell Substation	DIRECTMI	0	2,888	2,888	2,888	0	0	0	0			
Information Technology	ESI	TE3BC	C6PPW008RA	CIP-ED NERC Sabine 138KV Substation	DIRECTTX	0	3,037	3,037	0	3,037	-3,037	0	0			
Information Technology	ESI	TE3BC	C6PPW0085B	CIP-ED Phase II Sec Programs EAT	DIRECTEA	0	3,109	3,109	3,109	0	0	0	0			
Information Technology	ESI	TE3BC	C6PPW01008	ED-PSP Door & Locking Mech - BK DOC	DIRECTGL	125	0	125	125	0	0	0	0			
Information Technology	ESI	TE3BC	C6PPW015BR	ED-PSP Door & Locking Mech - JOKTOC	DIRECTMI	333	0	333	333	0	0	0	0			
Information Technology	ESI	TE3BC	C6PPW0151T	ED-PSP Door & Locking Mech - WMTOC	DIRECTGL	2,705	0	2,705	2,705	0	0	0	0			
Information Technology	ESI	TE3BC	C6PPW015WT	CIP-ED Phase II Sec Programs ESSL	DIRECTGL	68	1,227	1,295	1,295	0	0	0	0			
Information Technology	ESI	TE3BC	C6PPW03008	CIP-ED Phase II Sec Programs ELL	DIRECTGL	1,302	1,718	3,020	3,020	0	0	0	0			
Information Technology	ESI	TE3BC	C6PPW04008	CIP-ED Phase II Sec Programs EMI	DIRECTMI	630	1,555	2,185	2,185	0	0	0	0			
Information Technology	ESI	TE3BC	C6PPW04900	CIP4 Scoping - Cypress	DIRECTTX	0	9,067	9,067	9,067	0	-9,067	0	0			
Information Technology	ESI	TE3BC	C6PPW049CY	CIP4-ED NERC Coy Subst	DIRECTGL	0	13	13	13	0	0	0	0			

Exhibit JFB-C
2013 TX Rate Case

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings		(C) Total	(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient						
Information Technology	ESI	TE3BO	C6PW049FP	CIP4-ED NERC Fancy Point Substation	DIRECTCLG	11,400	23	11,423	11,423	0	0	0	0
Information Technology	ESI	TE3BO	C6PW049NK	CIP4-ED NERC McKinight Substation	DIRECTCLG	0	96	96	0	0	0	0	0
Information Technology	ESI	TE3BO	C6PW049WE	CIP4-ED NERC Webb Substation	DIRECTCLG	0	156	156	0	0	0	0	0
Information Technology	ESI	TE3BO	C6PW05008	CIP-ED Phase II Sec Programs ETI	DIRECTCTX	0	573	573	0	573	0	0	0
Information Technology	ESI	TE3BO	C6PW080LC	CIP-ED NERC Lewis Creek 230KV Sub	DIRECTCTX	0	2,918	2,918	0	2,918	0	0	0
Information Technology	ESI	TE3BO	C6PW080F3	CIP-ED NERC Waterford 3 230KV Subst	DIRECTCTX	0	2,888	2,888	0	0	-2,918	0	0
Information Technology	ESI	TE3BO	C6PW14013	ED-Core Network Redesign-WMTCC	DIRECTELI	409	34	443	2,888	0	0	0	0
Information Technology	ESI	TE3BO	C6PW15013	ED-Core Network Redesign-BRTCC	DIRECTELI	409	34	443	443	0	0	0	0
Information Technology	ESI	TE3BO	C6PW16013	ED-Core Network Redesign-BMTCC	DIRECTCTX	409	34	443	443	0	-443	-24	0
Information Technology	ESI	TE3BO	C6PW17013	ED-Core Network Redesign-GRITCC	DIRECTELI	409	34	443	443	0	0	0	0
Information Technology	ESI	TE3BO	C7PPS1292	H. Isaac Capital Distr EAI 8/28/12	DIRECTELI	96	30	127	127	0	0	0	0
Information Technology	ESI	TE3BO	C7PPS1299	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	343	108	451	451	0	0	0	0
Information Technology	ESI	TE3BO	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTELI	128	40	168	168	0	0	0	0
Information Technology	ESI	TE3BO	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTCLG	71	22	93	93	0	0	0	0
Information Technology	ESI	TE3BO	F3PCF4195	TRANSMISSION APPLICATION SUPPORT	TSBLSNOP	3,919	309	4,228	3,727	501	0	-5	496
Information Technology	ESI	TE3BO	F3PCFASITX	FACILITIES SVCS- ESI- IT	DIRECTESI	73,089	0	73,089	73,089	0	0	0	0
Information Technology	ESI	TE3BO	F3PCF3290	IT BUSINESS PLANNING AND GOVERNANCE	ITSPENDA	1,234	0	1,234	1,212	22	0	0	22
Information Technology	ESI	TE3BO	F3PCTD538	TRANSMISSION O&M MGMT/SUPPORT - ESI	TSBLSNOP	200	0	200	166	34	0	0	34
Information Technology	ESI	TE3BO	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	74,438	13,839	88,276	73,314	14,963	0	-154	14,809
Information Technology	ESI	TE3BO	F3PCWED073	FOSSIL INFORMATION TECHNOLOGY - FTI	LOADOPCO	17,626	1,503	19,129	17,027	2,102	0	-19	2,083
Information Technology	ESI	TE3BO	F3PCWED092	ENVO OPERATIONS & MAINTENANCE SUPPORT	LOADOPCO	9,478	864	10,342	8,579	1,763	0	-19	1,744
Information Technology	ESI	TE3BO	F3PCWED133	ENVO INFORMATION TECHNOLOGY SUPPORT	LOADOPCO	12,534	1,070	13,605	11,307	2,298	0	-21	2,277
Information Technology	ESI	TE3BO	F3POT0717	IT Support Services - ED	LOADOPCO	781	0	781	648	133	0	0	133
Information Technology	ESI	TE3BO	F3POT145	OIT ED General IT Support - System	LOADOPCO	151,606	2,727	154,333	129,029	25,304	0	-14	25,290
Information Technology	ESI	TE3BO	F3PPSP058	SPO SERC CIP Audit	LOADOPCO	4,519	206	4,725	3,924	801	0	0	797
Information Technology	ESI	TE3BO	F3PPTDHY15	SERC Audits	TSBLSNOP	4,690	220	4,910	4,295	615	0	0	613
Information Technology	ESI	TE3BO	F3PPTRAIMP	Transco Implementation	TSBLSNOP	21,404	64,605	86,009	77,959	13,050	0	-2,419	10,631
Information Technology	ESI	TE3BO	F3PPWCBNNE	Wholesale Commodity Business - ENNE	SENUCALL	9,941	850	10,791	10,791	0	0	0	0
Information Technology	ESI	TE3BO	F3PPZW9609	Fossil EAI CIP V4 Compliance - O&M	DIRECTEAI	1,244	114	1,358	1,358	0	0	0	0
Information Technology	ESI	TE3BO	F3PPZW9610	Fossil EMI CIP V4 Compliance - O&M	DIRECTEMI	622	57	679	679	0	0	0	0
Information Technology	ESI	TE3BO	F3PPZW9611	Fossil ELL CIP V4 Compliance - O&M	DIRECTELI	622	57	679	679	0	0	0	0
Information Technology	ESI	TE3BO	F3PPZW9612	Fossil ETI CIP V4 Compliance - O&M	DIRECTCTX	1,244	114	1,358	0	1,358	0	-14	1,345
Information Technology	ESI	TE3BO	F3PSCVCAWD	SERVICE AWARDS	DIRECTESI	82	0	82	82	0	0	0	0
Information Technology	ESI	TE3BO	F3PPCIPRMP	CIP Related Mitigation Plan & Casua	LOADOPCO	-255	11	-245	-203	-42	0	0	-42
Information Technology	ESI	TE3BO	F3PPF4000	BUCTO-Operations Support	LOADOPCO	77,226	0	77,226	64,206	13,018	0	0	13,018
Information Technology	ESI	TE3BO	F3PPTRAPMO	Transco Implementation PMO	TSBLSNOP	156,947	58,898	215,845	189,705	26,141	0	-9,563	16,577
Information Technology	ESI	TE3BO	SAPPT1000	Office of the CIO Capital Suspense	ITSPENDA	177,297	14,931	192,228	186,460	5,768	-5,768	-79	-79
Information Technology	ESI	TE3BO	Total			1,036,587	258,186	1,294,772	1,126,014	168,758	-66,697	-12,554	89,507
Information Technology	ESI	TE3CA	C1PPFI229A	Rptmnt Low Level NonFiber Equipmnt	N/A	0	53	53	53	0	0	0	0
Information Technology	ESI	TE3CA	C1PPFI278	Reliability of DC Power Systems '12	N/A	0	1,997	1,997	1,997	0	0	0	0
Information Technology	ESI	TE3CA	C1PPFI057	Backbone Overall Expsn South Ring A	N/A	0	696	696	696	0	0	0	0
Information Technology	ESI	TE3CA	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	6,045	429	6,473	6,473	0	0	0	0
Information Technology	ESI	TE3CA	C7PPS12514	STORM DNG LA DIST OPS ELL 1/14/	DIRECTELI	2,617	297	2,915	2,915	0	0	0	0

2013 ETI Rate Case

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

Exhibit JFB-C
2013 TX Rate Case

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	Total Billings		(C)	(D)	(E)	(F)	(G)	(H)
					Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
Information Technology	ESI	TECS	E2PSPICP1	Contractor Invoice Processing Team	0	0	0	0	0	0	0	0
Information Technology	ESI	TECS	E2PSPICP2	CPT ISAAC	0	0	0	0	0	0	0	0
Information Technology	ESI	TECS	E2PSPISCC2	System Command Center ISAAC 2012	0	0	0	0	0	0	0	0
Information Technology	ESI	TECS	F3PCFASITX	FACILITIES SVCS- ESI- IT	20,925	0	20,925	20,925	159	0	0	159
Information Technology	ESI	TECS	F3PCFBM001	INFORMATION TECHNOLOGY BENCHMARKING	22,934	3,192	26,126	25,967	159	0	0	159
Information Technology	ESI	TECS	F3PCFK3250	CIA MANAGEMENT	39	0	39	37	2	0	0	2
Information Technology	ESI	TECS	F3PCFK3255	CIA CONSULTING AND MANAGEMENT	489	0	489	473	16	0	0	16
Information Technology	ESI	TECS	F3PCFK3256	EXECUTIVE SUPPORT & BRD OF DIRECTRS	495,039	30,089	525,128	507,784	17,344	0	-161	17,182
Information Technology	ESI	TECS	F3PCFK3290	IT BUSINESS PLANNING AND GOVERNANCE	433,602	19,621	453,223	438,176	15,046	0	-444	14,602
Information Technology	ESI	TECS	F3PCFK3701	IT INFRASTRUCTURE/SHARED SERVICES M	12,081	763	12,844	10,951	1,893	0	-20	1,873
Information Technology	ESI	TECS	F3PPIEJEPM	End-to-End Process Mgmt	210	23	233	212	22	0	0	21
Information Technology	ESI	TECS	F3PPIEJEPM	Storm Cost Accounting Readiness	1,867	190	2,057	1,751	307	0	-1	306
Information Technology	ESI	TECS	F3PPIEJEPM	Jackson Data Center Remediation	1,067	82	1,149	972	177	0	-2	175
Information Technology	ESI	TECS	F3PPIEJEPM	Process Control Cyber Security Spt	7,911	0	7,911	6,726	1,185	0	0	1,185
Information Technology	ESI	TECS	F3PPIEJEPM	SAC Little Rock Facilities Cost	19,411	0	19,411	19,135	277	0	0	277
Information Technology	ESI	TECS	F3PPIEJEPM	HCM Program - PMO	6,588	348	6,936	6,618	318	0	-3	315
Information Technology	ESI	TECS	F3PPIEJEPM	Project London	219,479	671	220,150	210,039	10,111	0	-10,111	0
Information Technology	ESI	TECS	F3PPIEJEPM	Fossil EAI CIP V4 Compliance - O&M	75	7	82	82	0	0	0	0
Information Technology	ESI	TECS	F3PPIEJEPM	Fossil EMI CIP V4 Compliance - O&M	38	3	41	41	0	0	0	0
Information Technology	ESI	TECS	F3PPIEJEPM	Fossil ELL CIP V4 Compliance - O&M	38	3	41	41	0	0	0	0
Information Technology	ESI	TECS	F3PPIEJEPM	Fossil ETI CIP V4 Compliance - O&M	75	7	82	82	0	0	-1	81
Information Technology	ESI	TECS	F5PCSICAND	SERVICE AWARDS	74	0	74	74	0	0	0	0
Information Technology	ESI	TECS	F5PCZDEPT	SUPERVISION & SUPPORT - CORPORATE	7	0	7	7	0	0	0	0
Information Technology	ESI	TECS	F5PCZFLSR	VOICE & VIDEO LOCAL SERVICE	1,770	0	1,770	1,688	82	0	0	82
Information Technology	ESI	TECS	F5PCZFLSR	DESKTOP MAINTENANCE & SUPP	59	0	59	56	3	0	0	3
Information Technology	ESI	TECS	F5PCZFLSR	VOICE & VIDEO MAINTENANCE & SUPPORT	17,282	0	17,282	16,262	1,020	0	0	1,020
Information Technology	ESI	TECS	F5PPIEJEPM	HCN - Other Empl Rtd Costs	2,493	161	2,654	2,532	122	0	-11	121
Information Technology	ESI	TECS	F5PPIEJEPM	SuperBowl 2013 Volunteer Activities	473	58	532	532	0	0	0	0
Information Technology	ESI	TECS	F5PPIEJEPM	Transco Implementation PMO	8,354,083	19,026	8,373,109	7,244,590	1,128,519	0	-1,097,653	30,866
Information Technology	ESI	TECS	F5PPIEJEPM	Energy Wellness Program	511	43	554	528	26	0	0	26
Information Technology	ESI	TECS	ISPL	Perform Info System Planning	0	0	0	0	0	0	0	0
Information Technology	ESI	TECS	SAPCFINPR	CAPITAL MAINTENANCE PROCESSING COST	-1	0	-1	-1	0	0	0	0
Information Technology	ESI	TECS	SAPCP25910	PC&R OVERHEAD POOL CHARGES	1	0	1	1	0	0	0	0
Information Technology	ESI	TECS	SAPPTI1000	Office of the CIO Capital Suspense	2,896	8,161	11,057	10,745	312	-312	-1	-1
Information Technology	ESI	TECS	Total		9,889,390	110,030	9,999,419	8,796,311	1,203,108	-26,399	-1,108,724	67,985
Information Technology	ESI	TECS	C1PPI2953A	RTO-SFO GMS HW Upgrade-Jackson DC	0	11	11	11	0	0	0	0
Information Technology	ESI	TECS	C1PPI2953A	Replmnt Low Level NonFiber Equipmnt	0	1,724	1,724	1,724	0	0	0	0
Information Technology	ESI	TECS	C1PPI2953A	Payroll Time & Labor - Phase I	0	0	0	0	0	0	0	0
Information Technology	ESI	TECS	C1PPI2953A	Distribution Switch Replacement 2012	0	91	91	91	0	0	0	0
Information Technology	ESI	TECS	C1PPI2953A	Bits Clock Modernization Program	0	362	362	362	0	0	0	0
Information Technology	ESI	TECS	C1PPI2953A	Strategic I/O DACS Replacement 12	0	830	830	830	0	0	0	0
Information Technology	ESI	TECS	C1PPI2953A	Backbone Overbid Exprsn South Ring A	0	995	995	995	0	0	0	0
Information Technology	ESI	TECS	C1PPI2953A	CFI-Jackson IT Equipment	0	0	0	0	0	0	0	0
Information Technology	ESI	TECS	C6PPI26C	2012 Telecom Capital Replmnt EMI	1,017	0	1,017	1,017	0	0	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient	Support	Service Company Recipient	Total	All Other BU's					
Information Technology	ESI	TE3ES	C6PFW04008	CIP-ED Phase II Sec Programs EMI	DIRECTEMI	661	55	661	55	716	716	0	0	0	0	0
Information Technology	ESI	TE3ES	C7PFS2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEMI	5,490	382	5,490	382	5,873	5,873	0	0	0	0	0
Information Technology	ESI	TE3ES	C7PFS3322	EMI April 2012 Storm Dist Ops MS	DIRECTEMI	2,470	206	2,470	206	2,676	2,676	0	0	0	0	0
Information Technology	ESI	TE3ES	C7PFS33223	EMI JUNE 11 THUNDERSTORM- Dist Ops	DIRECTEMI	1,505	128	1,505	128	1,633	1,633	0	0	0	0	0
Information Technology	ESI	TE3ES	C7PFS33227	H-Isaac Capital Dist EMI 8/28/12	DIRECTEMI	12,683	1,187	12,683	1,187	13,870	13,870	0	0	0	0	0
Information Technology	ESI	TE3ES	C7PFS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	1,704	119	1,704	119	1,823	1,823	0	0	0	0	0
Information Technology	ESI	TE3ES	C7PFSJ8411	HURRICANE ISAAC DIST ELL 8-27-2012	DIRECTELG	757	53	757	53	810	810	0	0	0	0	0
Information Technology	ESI	TE3ES	E2PFSJ2517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECTELG	852	59	852	59	911	911	0	0	0	0	0
Information Technology	ESI	TE3ES	E2PFS4087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTENO	379	26	379	26	405	405	0	0	0	0	0
Information Technology	ESI	TE3ES	E2PFSJ8444	HURRICANE ISAAC T-Grid EGSL	DIRECTELG	95	7	95	7	101	101	0	0	0	0	0
Information Technology	ESI	TE3ES	E2PFSJ5CC2	System Command Center ISAAC 2012	DIRECTELG	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TE3ES	F3PCFIBERO	OPFR. & MAINT. OF FIBER OPTIC NETWO	FIBRMRES	2,539	135	2,539	135	2,674	2,674	0	0	0	0	0
Information Technology	ESI	TE3ES	F3PCFT9023	ETC FIBER O&M SUPPORT	DIRECT62	43,225	3,626	43,225	3,626	46,851	46,851	0	0	0	0	0
Information Technology	ESI	TE3ES	F3PCFT9333	ETC - FIBER CAPITAL COSTS	DIRECT62	481	29	481	29	510	510	0	0	0	0	0
Information Technology	ESI	TE3ES	F4PPEM1145	Mutual Assist EMI PHI 10/28/12	DIRECTEMI	360	23	360	23	383	383	0	0	0	0	0
Information Technology	ESI	TE3ES	F5PCZFOLSR	VOICE & VIDEO LOCAL SERVICE	TELXGENS	4,302	0	4,302	0	4,302	4,302	196	0	0	0	196
Information Technology	ESI	TE3ES	F5PCZFCTWR	REGULAT NON-BACKBONE FIBER	PONUMNR	179,462	8,996	179,462	8,996	188,458	188,458	956	0	0	0	956
Information Technology	ESI	TE3ES	F5PCZFCTWR	2-WAY RADIOS COMMUNICATION SERVICE	RADIOALL	37,652	5,383	37,652	5,383	43,035	43,035	6,504	0	0	0	6,504
Information Technology	ESI	TE3ES	F5PCZFVMT	VOICE & VIDEO MAINTENANCE & SUPPORT	TELPALL	72,687	3,312	72,687	3,312	75,998	75,998	4,628	0	0	0	4,628
Information Technology	ESI	TE3ES	F5PFRG100	Systemwide Ergonomics Initiative	EMPLOYAL	2,332	119	2,332	119	2,451	2,451	114	0	0	0	114
Information Technology	ESI	TE3ES	F5PFRAREG	Transco Reg Implementation	TRSLNOP	884	75	884	75	959	959	114	0	0	0	114
Information Technology	ESI	TE3ES	F5PCZFCLSR	VOICE & VIDEO LOCAL SERVICE	TELXGENS	371,535	27,934	371,535	27,934	399,468	399,468	423	0	0	0	423
Information Technology	ESI	TE3HD	F5PCZFCLSR	VOICE & VIDEO LOCAL SERVICE	TELXGENS	245	0	245	0	245	245	11	0	0	0	11
Information Technology	ESI	TE3HD	F5PCZFCLSR	VOICE & VIDEO LOCAL SERVICE	TELXGENS	245	0	245	0	245	245	11	0	0	0	11
Information Technology	ESI	TE3HQ	C1PPEMRG12	IT Bus Unit Emerging Projects '12	N/A	0	7,853	0	7,853	7,853	7,853	0	0	0	0	0
Information Technology	ESI	TE3HQ	C1PPEMRGDL	Data Loss Prevention	N/A	0	1,812	0	1,812	1,812	1,812	0	0	0	0	0
Information Technology	ESI	TE3HQ	C1PPAP152	Infrastructure Emerging Proj - 2012	N/A	0	11,356	0	11,356	11,356	11,356	0	0	0	0	0
Information Technology	ESI	TE3HQ	C1PPAP153	Infrastructure Emerging Proj - 2013	N/A	0	5,254	0	5,254	5,254	5,254	0	0	0	0	0
Information Technology	ESI	TE3HQ	C1PPAP15M	ISMC Website Conversion-SharePoint	APPSUPAL	0	3,653	0	3,653	3,653	3,653	558	0	0	0	558
Information Technology	ESI	TE3HQ	C1PPFCAT12	WAN Capital Replacement 2012	N/A	0	2,448	0	2,448	2,448	2,448	0	0	0	0	0
Information Technology	ESI	TE3HQ	C1PPFCAT13	WAN Capital Replacement 2013	N/A	0	751	0	751	751	751	0	0	0	0	0
Information Technology	ESI	TE3HQ	C1PPFCDX11	Desktop/LAN Capital Replacement 11	N/A	0	365	0	365	365	365	0	0	0	0	0
Information Technology	ESI	TE3HQ	C1PPFCDX12	Desktop/LAN Capital Replacement 12	N/A	0	1,328	0	1,328	1,328	1,328	0	0	0	0	0
Information Technology	ESI	TE3HQ	C1PPFCDX13	Desktop/LAN Capital Replacement	N/A	0	465	0	465	465	465	0	0	0	0	0
Information Technology	ESI	TE3HQ	C1PPFDS152	CapDesigntSvs-Infrastructure'12	N/A	0	8,831	0	8,831	8,831	8,831	0	0	0	0	0
Information Technology	ESI	TE3HQ	C1PPFZ158	Payroll/Prop Act Bk-Fix 2012	ASSTSAAL	230	16	230	16	246	246	23	0	0	0	23
Information Technology	ESI	TE3HQ	C1PPFZ165	PeopleSoft Tools Upgrade	PRCHKALL	647	56	647	56	703	703	32	0	0	0	32
Information Technology	ESI	TE3HQ	C1PPFZ17A	Distributed UPS Refresh - 2012	N/A	0	386	0	386	386	386	0	0	0	0	0
Information Technology	ESI	TE3HQ	C1PPFZ17A	Mobile Device Management-Good '12	N/A	0	1,046	0	1,046	1,046	1,046	0	0	0	0	0
Information Technology	ESI	TE3HQ	C1PPFZ27A	Rollmnt Low Level NonFiber Equipmnt	N/A	0	1,698	0	1,698	1,698	1,698	0	0	0	0	0
Information Technology	ESI	TE3HQ	C1PPFZ29A	Wireless LAN Upgrades-2012	N/A	0	3,276	0	3,276	3,276	3,276	0	0	0	0	0
Information Technology	ESI	TE3HQ	C1PPFZ33B	Internal Audio Conf Bridge-2012	N/A	0	3,281	0	3,281	3,281	3,281	0	0	0	0	0
Information Technology	ESI	TE3HQ	C1PPFZ59A	Internal Audio Conf Bridge-2012	N/A	0	3,281	0	3,281	3,281	3,281	0	0	0	0	0

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