

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

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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	Proforma Amount	Total ETI Adjusted				
Information Technology	ESI	TEHQ	C1PFFI265A	LDC Switch Replacement	N/A	0	38,175	38,175	38,175	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI273A	Server Capacity Expansion '12	N/A	0	3,031	3,031	3,031	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI273B	UNIX Hardware/Software Refresh 12	N/A	0	8,013	8,013	8,013	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI273C	Unix Hardware Refresh 2012	N/A	0	26,905	26,905	26,905	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI273D	Symantec Brightmail Gateway 9.5	N/A	0	4,204	4,204	4,204	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI273L	Windows Hardware Refresh 12-FossilHQ	N/A	0	252	252	252	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI273M	Windows Software Refresh	APPSUPAL	0	4,136	4,136	3,501	636	-636	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI277A	RCRC-Identity Mgmt Phase 3	PCNUMALL	0	2,064	2,064	1,992	72	-72	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI279A	Server Intrusion Prevention (HIPS)	APPSUPAL	270,619	1,628	272,246	230,164	42,082	-42,082	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI5207	Payroll Time & Labor - Phase I	EMPLOYAL	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI7346	CE-keep Me Informed Release 1	N/A	0	388	388	388	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI2364	2012-DistSys-Gas DIMP	CUSOPCO	5,545	580	6,124	6,124	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI219	Enterprise SAN/Storage Refresh	N/A	0	107,147	107,147	107,147	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI263	IntegratedVoiceSolutions-PBXRefresh2012	N/A	0	17,640	17,640	17,640	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI264	Firewall Proxy,IntunusPrev EOL2012	N/A	0	4,428	4,428	4,428	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI265	Distribution Switch Replacement2012	N/A	0	39,871	39,871	39,871	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI266	DataNetworkLANWAN LABTestEquip2012	N/A	0	70	70	70	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI269	Accelerated Windows7 Adoption	PCNUMNR	48,564	22,772	71,336	67,851	3,585	-3,585	-11	-11	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI270	Bits Clock Modernization Program	N/A	0	2,885	2,885	2,885	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI272	Backup Infrastructure Redsign&Implemt	N/A	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI273	Windows 2000 Replacement Phase 3	N/A	0	24,737	24,737	24,737	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI275	Fiber Rplcmnt of Mid Level Equip'12	N/A	0	2,899	2,899	2,899	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI277	RCRC-Identity Mgmt New Release/Rpl	PCNUMALL	360,962	20,781	381,742	367,854	13,888	-13,888	-1	-1	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI278	Reliability of DC Power Systems '12	N/A	0	2,854	2,854	2,854	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI280	Shared Applications Enhncmnts/Imprv	APPSUPAL	237,021	15,874	252,895	214,003	38,893	-38,893	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI282	MS SharePoint 2010 Implementation	PCNUMNR	0	2,611	2,611	2,479	131	-131	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI290	Server 2008 Ctrnx Implementation	PCNUMALL	410,409	8,092	418,501	402,773	15,728	-15,728	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI291	SQL and Oracle Refresh 2012	APPSUPAL	51,795	22,753	74,549	62,784	11,765	-11,765	-18	-18	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI292	Strategic I/O DACS Replacement '12	N/A	0	12,020	12,020	12,020	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI293	Cyber - LRDC Reverse Proxy Replc	N/A	0	821	821	821	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI301	ENN Server Refresh 2012	N/A	0	9,584	9,584	9,584	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI303	ENN Application Centralization III	N/A	0	4,851	4,851	4,851	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI306	Parkwood II/SPO PBX	N/A	0	4,810	4,810	4,810	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI307	OMDB Deployment/BMC Software	APPSUPAL	218,729	7,960	226,689	192,061	34,628	-34,628	-1	-1	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI309	OCSS 2007 R2 Upgrade to Lync 2010	PCNUMALL	759	11,783	12,543	12,083	460	-460	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI311	Tivoli Endpoint Manager/Big Fix	PCNUMALL	390,308	0	390,308	375,610	14,697	-14,697	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI312	Backup Infrastructure Redsign&Implemt	APPSUPAL	831,892	13,767	845,660	715,987	129,673	-129,673	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI313	Data Center Blanket 2012	N/A	0	3,057	3,057	3,057	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI314	Data Center Blanket 2013	N/A	0	1,287	1,287	1,287	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI315	Smartzone Radio Sys Repl Oversight	RADIOALL	437	31,405	31,841	31,503	338	-338	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI042	Relocate Gretna Telecom Hub	PCNUMALL	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI043	Backbone Overbid Expsn South Ring A	N/A	0	29,624	29,624	29,624	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI057	Backbone Overbid Expsn North Ring A	N/A	0	3,185	3,185	3,185	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI058	Regulated Time-LBR & Absence Mgmt	ENPORPE	105	9	114	104	10	-10	-2	-2	0	0	0	0
Information Technology	ESI	TEHQ	C1PFFI320	PC Purchases & Installs Q1 2012-ESI	N/A	0	803	803	803	0	0	0	0	0	0	0	0

2013 ETI Rate Case

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						Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted				
Information Technology	ESI	TE3HQ	C6PPF1276E	Nelson Infrastructure Upgrades	N/A		0	178		178		178		0			0
Information Technology	ESI	TE3HQ	C6PPF1281A	Microwave Replacement-EAT-2GHz	DIRECTEAL		0	1,323		1,323		1,323		0			0
Information Technology	ESI	TE3HQ	C6PPF1281G	Microwave Replacement EGSL 2012	DIRECTLGL		0	1,262		1,262		1,262		0			0
Information Technology	ESI	TE3HQ	C6PPF1281K	Microwave Replacement EAI 2012	DIRECTEAL		18,665	1,300		19,965		19,965		0			0
Information Technology	ESI	TE3HQ	C6PPF1281P	Microwave Replacement ELI 2012	DIRECTELI		35,748	0		35,748		35,748		0			0
Information Technology	ESI	TE3HQ	C6PPF1285A	NS AND Wireless	DIRCANOC		22,763	1,211		23,975		23,975		0			0
Information Technology	ESI	TE3HQ	C6PPF1285B	NS AND LAN	DIRCANOC		8,979	2,643		11,622		11,622		0			0
Information Technology	ESI	TE3HQ	C6PPF1285C	NS AND Cabling	DIRCANOC		0	1,641		1,641		1,641		0			0
Information Technology	ESI	TE3HQ	C6PPF1286A	NS GGN WAN	DIRECTSER		9,791	419		10,211		10,211		0			0
Information Technology	ESI	TE3HQ	C6PPF1286B	NS GGN Wireless	DIRECTSER		123,147	876		124,023		124,023		0			0
Information Technology	ESI	TE3HQ	C6PPF1286C	NS GGN LAN	DIRECTSER		13,427	4,372		17,799		17,799		0			0
Information Technology	ESI	TE3HQ	C6PPF1286D	NS GGN Cabling	DIRECTSER		0	890		890		890		0			0
Information Technology	ESI	TE3HQ	C6PPF1287A	NS WFS Wireless	DIRECTWF3		12,223	2,969		15,192		15,192		0			0
Information Technology	ESI	TE3HQ	C6PPF1287B	NS WFS LAN	DIRECTWF3		0	2,573		2,573		2,573		0			0
Information Technology	ESI	TE3HQ	C6PPF1287C	NS WFS Cabling	DIRECTWF3		0	995		995		995		0			0
Information Technology	ESI	TE3HQ	C6PPF1287D	NS WFS Fiber	DIRECTWF3		17,877	679		18,556		18,556		0			0
Information Technology	ESI	TE3HQ	C6PPF1288B	NS RBS LAN	DIRECTRBS		98,760	2,022		100,782		100,782		0			0
Information Technology	ESI	TE3HQ	C6PPF1288C	NS RBS Wireless	DIRECTRBS		0	270		270		270		0			0
Information Technology	ESI	TE3HQ	C6PPF1288D	NS RBS Cabling	DIRECTRBS		135,750	3,191		138,941		138,941		0			0
Information Technology	ESI	TE3HQ	C6PPF1310A	South AR Leased T1 Replacement	N/A		0	688		688		688		0			0
Information Technology	ESI	TE3HQ	C6PPF1310L	Marksville MW Leased Circuit Rptcm	N/A		0	399		399		399		0			0
Information Technology	ESI	TE3HQ	C6PPF1B14T	Microwave Replacement Texas 2010	DIRECTTX		6,587	1,125		7,711		7,711		0		-1	0
Information Technology	ESI	TE3HQ	C6PPF1B20A	NS AND - Cabling	DIRCANOC		0	627		627		627		0		0	0
Information Technology	ESI	TE3HQ	C6PPF1B20B	NS AND - LAN	DIRCANOC		7,115	2,537		9,652		9,652		0		0	0
Information Technology	ESI	TE3HQ	C6PPF1B212	NS Riverbend Infrastructure Upgrade	DIRECTRBS		696	0		696		696		0		0	0
Information Technology	ESI	TE3HQ	C6PPF1B26T	Microwave Replacement Texas 2011	DIRECTTX		10,176	0		10,176		10,176		-5	-10,176	0	0
Information Technology	ESI	TE3HQ	C6PPF1B27A	Denham Springs Office Fiber	N/A		0	74		74		74		0		0	0
Information Technology	ESI	TE3HQ	C6PPF1B281	Microwave Replacement Texas 2012	DIRECTTX		0	1,262		1,262		1,262		1,262	-1,262	0	0
Information Technology	ESI	TE3HQ	C6PPF1B288	NS RBS PBX	DIRECTRBS		316,892	20,154		337,046		337,046		0		0	0
Information Technology	ESI	TE3HQ	C6PPF12A2	GGN PC Refresh Q1&Q2 2012	DIRECTSER		0	76		76		76		0		0	0
Information Technology	ESI	TE3HQ	C6PPF12A2A	PC Purchases & Installs Q1 2012-EAI	DIRECTEAL		821	1,055		1,877		1,877		0		0	0
Information Technology	ESI	TE3HQ	C6PPF12A2G	PC Purchs/Installs-EGS-LA Q1 2012	DIRECTLGL		0	713		713		713		0		0	0
Information Technology	ESI	TE3HQ	C6PPF12A2M	PC Purchases & Installs Q1 2012-EMI	DIRECTEMI		0	841		841		841		0		0	0
Information Technology	ESI	TE3HQ	C6PPF12A2N	PC Purchases & Installs Q1 2012-ENOI	DIRECTENO		0	694		694		694		0		0	0
Information Technology	ESI	TE3HQ	C6PPF12A2T	PC Purchases & Installs Q1 2012-ETI	DIRECTTX		0	33		33		33		0		0	0
Information Technology	ESI	TE3HQ	C6PPF12A2N	PC Purchases & InstallsQ1 2012-ENOI	DIRECTTX		0	751		751		751		751	-751	0	0
Information Technology	ESI	TE3HQ	C6PPF12A2T	PC Purchases & Installs Q2 2012-ETI	DIRECTTX		0	1,437		1,437		1,437		0		0	0
Information Technology	ESI	TE3HQ	C6PPF12B8A	PC Purchases & Installs Q2 2012-EAI	DIRECTEAL		0	908		908		908		0		0	0
Information Technology	ESI	TE3HQ	C6PPF12B8G	PC Purchases & Installs Q2 2012-ELL	DIRECTLGL		0	1,059		1,059		1,059		0		0	0
Information Technology	ESI	TE3HQ	C6PPF12B8L	PC Purchases & Installs Q2 2012-EMI	DIRECTEMI		0	1,134		1,134		1,134		0		0	0
Information Technology	ESI	TE3HQ	C6PPF12B8N	PC Purchases & Installs Q2 2012-ENOI	DIRECTENO		0	76		76		76		0		0	0
Information Technology	ESI	TE3HQ	C6PPF12B8T	PC Purchases & InstallsQ2 2012-ETI	DIRECTTX		0	529		529		529		529	-529	0	0
Information Technology	ESI	TE3HQ	C6PPF12C1	ANO PC Refresh Q3&Q4 2012	DIRCANOC		1,525	0		1,525		1,525		0		0	0
Information Technology	ESI	TE3HQ	C6PPF12C2	GGN PC Refresh Q3&Q4 2012	DIRECTSER		0	292		292		292		0		0	0

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

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						Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted				
Information Technology	ESI	TEHQ	C6PPF12CA	PC Purchases & Installs Q3 2012-EAI	DIRECTEAL	1,714	3,453	5,167	5,167	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF12CG	PC Purchases/Installs-EGS-LA Q3 2012	DIRECTEAL	0	2,108	2,108	2,108	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF12CL	PC Purchases & Installs Q3 2012-ELL	DIRECTEAL	0	2,459	2,459	2,459	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF12CM	PC Purchases & Installs Q3 2012-EMI	DIRECTEAL	0	2,635	2,635	2,635	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF12CN	PC Purchases & Installs Q3 2012-ENOI	DIRECTEAL	0	176	176	176	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF12CT	PC Purchases & Installs Q3 2012-ETI	DIRECTEAL	0	1,230	1,230	1,230	0	1,230	-1,230	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF12DA	PC Purchases & Installs Q4 2012-EAI	DIRECTEAL	0	2,205	2,205	2,205	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF12DG	PC Purchases & Installs Q4 2012-ELL	DIRECTEAL	0	1,393	1,393	1,393	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF12DL	PC Purchases & Installs Q4 2012-EMI	DIRECTEAL	0	1,625	1,625	1,625	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF12DM	PC Purchases & Installs Q4 2012-ENOI	DIRECTEAL	0	1,741	1,741	1,741	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF12DN	PC Purchases & Installs Q4 2012-ETI	DIRECTEAL	0	116	116	116	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF12DT	ANO PC Refresh Q1 & Q2 2013	DIRECTEAL	79,842	0	79,842	79,842	0	812	-812	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF13A1	GGN PC Refresh Q1 & Q2 2013	DIRECTEAL	65,486	0	65,486	65,486	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF13A2	RBS PC Refresh Q1 & Q2 2013	DIRECTEAL	53,367	0	53,367	53,367	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF13A3	WFS PC Refresh Q1 & Q2 2013	DIRECTEAL	61,833	0	61,833	61,833	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF13A4	PC Purchases&InstallsQ1&Q2 2013-EAI	DIRECTEAL	984	1,066	2,050	2,050	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF13AG	PC Purch/Installs-EGS-LA Q1&Q2 13	DIRECTEAL	0	550	550	550	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF13AL	PC Purchases&InstallsQ1&Q2 2013-ELL	DIRECTEAL	0	708	708	708	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF13AM	PC Purchases&InstallsQ1&Q2 2013-EMI	DIRECTEAL	0	557	557	557	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF13AN	PC Purchases&InstallsQ1&Q2 2013-ENOI	DIRECTEAL	0	264	264	264	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF13AT	PC Purchases&InstallsQ1&Q2 2013-ETI	DIRECTEAL	0	414	414	414	0	414	-414	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF13AT	2012 Telecom Capital Rplmnt Ent-TX	DIRECTEAL	0	2,123	2,123	2,123	0	2,123	-2,123	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF13AT	2013 Telecom Capital Rplmnt Ent-TX	DIRECTEAL	0	894	894	894	0	894	-894	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF13AT	Construct New Mountain View SC	DIRECTEAL	443	36	478	478	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF13AT	Lake Catherine Infrastructure Upgrd	DIRECTEAL	0	105	105	105	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF13AT	Microwave Replacement-EAI-2013	DIRECTEAL	0	339	339	339	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF13AT	NS GGN Cabling & Switch Upgrades'13	DIRECTEAL	0	517	517	517	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF13AT	Woodland SC WAN Improvements	DIRECTEAL	0	129	129	129	0	129	-129	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF13AT	NS Infrastructure Upgrades WFS PBX	DIRECTEAL	0	1,904	1,904	1,904	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF13AT	AN01 Risk Based Fire Prot (NFPA805)	DIRECTEAL	282	25	307	307	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF13AT	AN01 Hot Leg Thermowell Mitigation	DIRECTEAL	102	8	110	110	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF13AT	2012 Laptop/Computer Purchases	DIRECTEAL	1,149	82	1,231	1,231	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF13AT	U2 General Fuel Transfer Replacement	DIRECTEAL	204	16	220	220	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF13AT	2013 Computer Purchases	DIRECTEAL	1,349	150	1,499	1,499	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF13AT	Cypress - Jacinto-New Line-EGS-TX	DIRECTEAL	0	188	188	188	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF13AT	CGC - Establish Wireless Connection	DIRECTEAL	1,140	110	1,250	1,250	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF13AT	STORM DL ARK DIST EAI 02/20/2013	DIRECTEAL	0	599	599	599	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	C6PPF13AT	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTEAL	126	10	136	136	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	EIPON01611	U1-General Outage Support	DIRECTEAL	2,255	304	2,559	2,559	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	EIPON01701	GEN & ADMIN - CUSTOMER SERVICE SYS.	CUSTEOP	4,868	246	5,113	5,113	0	712	-712	0	0	0	0	0
Information Technology	ESI	TEHQ	FPCD10039	CUSTOMER CARE SYSTEM SUPPORT	CUSEGTX	109,287	9,401	118,688	118,688	0	0	0	0	0	0	0	0
Information Technology	ESI	TEHQ	FPCD10105	GENERAL ACCOUNTING SYSTEM MAINTENAN	GENEALD	55,541	3,543	59,084	59,084	0	3,561	-3,561	0	0	0	0	0
Information Technology	ESI	TEHQ	FPCF72670	FOSSIL MAINTENANCE MANAGEMENT SYSTE	CAPAPCO	4,943	410	5,352	5,352	0	588	-588	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	(A)		(B)		(C)	(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient	Total	All Other BU's						
Information Technology	ESI	TEHQ	F3PCF5175	HRIS MAINTENANCE & ENHANCE	EMPLOY	52,505	3,513	56,018	53,414	2,604	0	-27	2,577		
Information Technology	ESI	TEHQ	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTCALL	100	0	100	90	10	0	0	10		
Information Technology	ESI	TEHQ	F3PCFBLETR	BELOW THE LINE EXPENSES-ETR	DIRCTETR	112	0	112	112	0	0	0	0		
Information Technology	ESI	TEHQ	F3PCFCQEMC	EXCHANGE	PONUMALL	222,587	35,132	257,719	255,862	1,857	0	0	1,857		
Information Technology	ESI	TEHQ	F3PCFCQMS	MAINFRAME	APPSNWSX	41,977	44,105	86,081	29,186	56,895	0	-268	56,627		
Information Technology	ESI	TEHQ	F3PCFCQNTS	NT SERVERS	APPSWNTX	378,774	138,529	517,303	490,411	26,892	-549	-169	26,175		
Information Technology	ESI	TEHQ	F3PCFCQQR	ELECTRONIC SOFTWARE DISTRIBUTION	PONUMXNR	55,119	5,761	60,879	60,404	476	0	0	476		
Information Technology	ESI	TEHQ	F3PCFCQTV	Monitoring Tools Maint & Support	APPSUPAL	19,953	22,126	42,079	38,458	3,621	0	0	3,621		
Information Technology	ESI	TEHQ	F3PCFCQUNX	UNIX SERVERS	APPSUNIX	315,189	203,851	519,039	489,428	29,611	-2,751	-105	26,755		
Information Technology	ESI	TEHQ	F3PCFIBERO	OPER. & MAINT. OF FIBER OPTIC NETWO	FIBMRREG	105,881	30,809	136,690	134,341	2,349	0	-15	2,334		
Information Technology	ESI	TEHQ	F3PCFT9023	ETC FIBER O&M SUPPORT	DIRECT62	60,565	5,230	65,795	65,795	0	0	0	0		
Information Technology	ESI	TEHQ	F3PCFT9333	ETC - FIBER CAPITAL COSTS	DIRECT62	8,721	753	9,474	9,474	0	0	0	0		
Information Technology	ESI	TEHQ	F3PCFX2815	EDMS PRODUCT LINE SUPPORT	EMPLOYAL	8,236	537	8,773	8,365	408	0	-4	404		
Information Technology	ESI	TEHQ	F3PCFX3256	EXECUTIVE SUPPORT & BRD OF DIRECTRS	ITSPENDA	16,197	0	16,197	15,671	526	0	0	526		
Information Technology	ESI	TEHQ	F3PCFX3265	POWERBUILDER FRAMEWORK BASELOAD	APPSUPAL	2,768	210	2,978	2,519	459	0	-5	454		
Information Technology	ESI	TEHQ	F3PCFX3275	WEB INFRASTRUCTURE MAINTENANCE	PONUMALL	10,000	0	10,000	9,623	377	0	0	377		
Information Technology	ESI	TEHQ	F3PCFX3290	IT BUSINESS PLANNING AND GOVERNANCE	ITSPENDA	0	0	0	0	0	0	0	0		
Information Technology	ESI	TEHQ	F3PCFX3625	SUPPLY CHAIN - CDW SYSTEMS SUPPORT	SCDSPALL	4,943	402	5,344	4,631	713	0	-7	706		
Information Technology	ESI	TEHQ	F3PCFX3701	IT INFRASTRUCTURE/SHARED SERVICES M	APPSUPAL	3,001	0	3,001	2,540	461	0	0	461		
Information Technology	ESI	TEHQ	F3PCFX3790	IT INFRASTRUCTURE	PRCHKALL	9,492	623	10,115	9,645	470	0	-5	465		
Information Technology	ESI	TEHQ	F3PCFX3800	DESKTOP & SERVER SUPPORT FOR EWO	DIRECTXU	17,747	5,069	22,816	20,036	2,780	0	0	2,780		
Information Technology	ESI	TEHQ	F3PCN20527	NUCLEAR IT QUICK RESPONSE TEAM	DIRCTEOI	2,421	1,477	3,898	3,898	0	0	0	0		
Information Technology	ESI	TEHQ	F3PCN20701	ESI NUCLEAR EMPLOYEES	DIRCTEOI	2,421	0	2,421	2,421	0	0	0	0		
Information Technology	ESI	TEHQ	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	0	655	655	543	112	0	0	112		
Information Technology	ESI	TEHQ	F3PP6H005T	ENNE Hosting/server support/50X	DIRCTENU	0	48,638	48,638	48,638	0	0	0	0		
Information Technology	ESI	TEHQ	F3PPD10115	Dist Work Mgmt O&M-DIS/OS/ADS/RT2	CUSTGOP	21,523	1,758	23,282	20,036	3,246	0	-34	3,212		
Information Technology	ESI	TEHQ	F3PPD10119	Dist Work Mgmt O&M-CTS Contract Trk	CUSTGOP	4,092	327	4,419	3,803	616	0	-6	610		
Information Technology	ESI	TEHQ	F3PPD10120	Dist Oper Appl O&M-AM/FM Support	CUSTGOP	23,383	1,929	25,312	21,782	3,530	0	-37	3,494		
Information Technology	ESI	TEHQ	F3PPD10123	Dist Oper Appl O&M-EPOS/SAISO Spt	CUSEOPCO	24,189	1,998	26,187	22,779	3,408	0	-40	3,367		
Information Technology	ESI	TEHQ	F3PPD10131	CIS/AIS & Core Support	DIRECTTX	24,189	1,998	26,187	22,779	3,408	0	-40	3,367		
Information Technology	ESI	TEHQ	F3PPDXPCDJ	Jackson Data Center Remediation	APPSUPAL	1,199	2,448	3,647	3,249	399	0	0	399		
Information Technology	ESI	TEHQ	F3PPFCQGTTH	Gretna Telecom Hub Ground Lease	PONUMALL	10,800	0	10,800	10,400	399	0	0	399		
Information Technology	ESI	TEHQ	F3PPFX3730	Data Loss Prevention (DLP) Support	APPSUPAL	4,136	6,423	10,559	9,504	1,055	0	0	1,055		
Information Technology	ESI	TEHQ	F3PPOT1145	OIT ED General IT Support - System	LOADOPCO	1,885	330	2,214	2,198	16	0	0	16		
Information Technology	ESI	TEHQ	F3PPT23956	BUS EVENT PROCESS - RETAIL EGS-TX	DIRECTTX	0	249	249	208	41	0	0	41		
Information Technology	ESI	TEHQ	F3PPT23956	WGA On-Line Expenditures	DIRECTTX	0	0	0	0	0	0	0	0		
Information Technology	ESI	TEHQ	F3PPT23956	Arkansas Fossil IT Support	DIRCTCLG	0	-2	-2	-2	0	0	0	0		
Information Technology	ESI	TEHQ	F3PPT23956	SAIC Integrated Contact Cntr Support	CUSTCALL	9,024	754	9,778	9,778	0	0	0	0		
Information Technology	ESI	TEHQ	F3PPT23956	ENNE Local & Long Distance Svcs	DIRCTENU	0	4,685	4,685	4,685	810	0	0	810		
Information Technology	ESI	TEHQ	F3PPT23956	SYSTEM AWARDS	DIRECTESI	2,857	0	2,857	2,857	0	0	0	0		
Information Technology	ESI	TEHQ	F3PPT23956	VOICE & VIDEO LOCAL SERVICE	TELGENIS	296,064	6,337	302,401	301,157	1,244	0	0	1,244		
Information Technology	ESI	TEHQ	F3PPT23956	DESKTOP RAS CONNECTION	PONUMALL	63,640	10,356	73,996	73,996	547	0	0	547		
Information Technology	ESI	TEHQ	F3PPT23956	REGULATED NON-BACKBONE FIBER	PONUMXNR	457,425	42,488	499,913	494,581	5,333	0	0	5,333		
Information Technology	ESI	TEHQ	F3PPT23956	2-WAY RADIOS COMMUNICATION SERVICE	RADIOALL	70,050	29,095	99,145	93,971	5,174	0	-6	5,168		

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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	ESI Billing Method	Total Billings		(C)	(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient						
Information Technology	ESI	TE3HQ	F5PCZFQWAN	WIDE AREA NETWORK (WAN) SERVICES	PCNUMALL	1,158,165	34,753	1,192,919	1,157,921	34,998	0	0	34,998
Information Technology	ESI	TE3HQ	F5PCZFQMAC	DESKTOP MOVES/ADDS/CHANGES	PCNUMXNR	404,394	40,013	444,407	440,043	4,363	0	-5	4,359
Information Technology	ESI	TE3HQ	F5PCZFDMNT	DESKTOP MAINTENANCE & SUPP	PCNUMXNR	1,115,855	97,758	1,213,613	1,193,709	19,904	-2,139	-79	17,685
Information Technology	ESI	TE3HQ	F5PCZFDSEB	DESKTOP SERVICES	PCNUMALL	1,020,179	123,337	1,143,515	1,121,852	21,663	0	-157	21,506
Information Technology	ESI	TE3HQ	F5PCZFUMIT	LAN - DESKTOP	PCNUMXNR	315,120	29,797	344,918	340,913	4,005	-982	-3	3,020
Information Technology	ESI	TE3HQ	F5PCZFVIDO	VIDEO TELECONFERENCING SERVICES	TELPALL	32,878	3,698	36,576	36,218	358	0	0	358
Information Technology	ESI	TE3HQ	F5PCZFVIMAC	VOICE & VIDEO MOVES/ADDS/CHANGES	TELPALL	44,776	5,262	50,038	49,529	509	0	0	509
Information Technology	ESI	TE3HQ	F5PCZFVIMT	VOICE & VIDEO MAINTENANCE & SUPPORT	TELPALL	187,292	14,007	201,299	196,230	5,069	0	0	5,069
Information Technology	ESI	TE3HQ	F5PCZLDEPT	SUPERVISION & SUPPORT - LEGAL SERVI	LBLEGAL	252	0	252	217	35	0	0	35
Information Technology	ESI	TE3HQ	F5PPD10154	MDT Wireless Telecom Serv	CUSTEGOP	0	4,514	4,514	3,894	630	0	0	630
Information Technology	ESI	TE3HQ	F5PPSAPHST	SAP Hosting Operation & Spt (SALC)	CUSEGTX	0	140,866	140,866	140,866	0	0	0	0
Information Technology	ESI	TE3HQ	F5PPSPBWL	SuperBow 2013 Volunteer Activities	DIRECTET	407	45	452	452	0	0	0	0
Information Technology	ESI	TE3HQ	F5PPZFDEOI	Desktop Support EOI Specific	DIRECTEO	10,168	0	10,168	10,168	0	0	0	0
Information Technology	ESI	TE3HQ	F5PPZUWELL	Enterprise Wellness Program	EMPLOYAL	1,575	111	1,686	1,607	79	0	-1	78
Information Technology	ESI	TE3HQ	SAPCP23910	PC&R OVERHEAD POOL CHARGES	CEAOTAL	0	0	0	0	0	0	0	0
Information Technology	ESI	TE3HQ	SAPPT11000	Office of the CIO Capital Suspense	ITSPENDA	0	11,707	11,707	11,330	377	-377	0	0
Total						10,755,780	1,901,550	12,657,329	12,052,923	604,406	-334,009	222	270,619
Information Technology	ESI	TE3KA	F3PCF23442	PAYROLL PROCESSING	PRCHKALL	1,495	0	1,495	1,427	69	0	0	69
Information Technology	ESI	TE3KA	F3PCF73902	AUTOCAD (ACAD) SOFTWARE MAINTENANCE	CUSEOPCO	142,128	0	142,128	120,923	21,205	0	0	21,205
Information Technology	ESI	TE3KA	F3PCF75175	HRIS MAINTENANCE & ENHANCE	EMPLOYAL	1,495	0	1,495	1,427	69	0	0	69
Information Technology	ESI	TE3KA	F3PCFCQWMS	MAINFRAME	APPSWXS	3,740	0	3,740	1,310	2,430	0	0	2,430
Information Technology	ESI	TE3KA	F3PCFX2815	EDMS PRODUCT LINE SUPPORT	EMPLOYAL	9,434	0	9,434	9,002	432	0	0	432
Information Technology	ESI	TE3KA	F3PCFX3275	WEB INFRASTRUCTURE MAINTENANCE	PCNUMALL	691,578	0	691,578	666,060	25,518	0	0	25,518
Information Technology	ESI	TE3KA	F3PCFX5555	DATA WAREHOUSE TOOLS SUPPORT	APPSUPAL	22,374	0	22,374	18,931	3,443	0	0	3,443
Information Technology	ESI	TE3KA	F3PPF72700	Cognos Reporting Support	GENLEDAL	448,167	0	448,167	421,702	26,465	0	0	26,465
Information Technology	ESI	TE3KA	F3PPFX2880	Shared Enterprise Applications	EMPLOYAL	850	0	850	811	39	0	0	39
Total						1,321,261	0	1,321,261	1,241,591	79,670	0	0	79,670
Information Technology	ESI	TE3KO	F3PCFCQEXC	EXCHANGE	PCNUMALL	0	0	0	0	0	0	0	0
Information Technology	ESI	TE3KO	F3PCFCQWMS	MAINFRAME	APPSWXS	1,126,041	0	1,126,041	382,197	743,844	0	0	743,844
Information Technology	ESI	TE3KO	F3PCFCQNTS	NT SERVERS	APPSWINT	1,309,313	0	1,309,313	1,215,223	94,091	-1,990	0	92,101
Information Technology	ESI	TE3KO	F3PCFCQUNX	UNIX SERVERS	APPSUNIX	4,439,174	0	4,439,174	4,072,448	366,726	-34,011	0	332,716
Information Technology	ESI	TE3KO	F3PCFX3275	WEB INFRASTRUCTURE MAINTENANCE	PCNUMALL	131,711	0	131,711	126,802	4,909	0	0	4,909
Information Technology	ESI	TE3KO	F3PCFX5555	DATA WAREHOUSE TOOLS SUPPORT	APPSUPAL	3,004	0	3,004	2,599	404	0	0	404
Information Technology	ESI	TE3KO	F3PPD10136	Customer Service Application Licns	CUSTEGOP	31,838	0	31,838	27,403	4,435	0	0	4,435
Information Technology	ESI	TE3KO	F3PPD10145	CCS Security	CUSEGTX	-20,000	0	-20,000	-20,000	0	0	0	0
Information Technology	ESI	TE3KO	F5PCPD10051	CUSTOMER CARE SYSTEM SAP LICENSES	CUSEGRT	2,244,852	0	2,244,852	2,244,852	0	0	0	0
Information Technology	ESI	TE3KO	F5PCZFLSR	VOICE & VIDEO LOCAL SERVICE	TELGENS	501	0	501	478	23	0	0	23
Information Technology	ESI	TE3KO	F5PCZFCRAS	DESKTOP RAS CONNECTION	PCNUMALL	83,916	0	83,916	80,780	3,136	0	0	3,136
Information Technology	ESI	TE3KO	F5PCZFCWAN	WIDE AREA NETWORK (WAN) SERVICES	PCNUMALL	442,704	0	442,704	426,264	16,440	0	0	16,440
Information Technology	ESI	TE3KO	F5PCZFDMAC	DESKTOP MOVES/ADDS/CHANGES	PCNUMXNR	672	0	672	641	32	0	0	32
Information Technology	ESI	TE3KO	F5PCZFDPMNT	DESKTOP MAINTENANCE & SUPP	PCNUMXNR	119,979	0	119,979	113,918	6,060	0	0	6,060
Information Technology	ESI	TE3KO	F5PCZFDSEB	DESKTOP SERVICES	PCNUMALL	1,359,623	0	1,359,623	1,309,229	50,393	0	0	50,393
Information Technology	ESI	TE3KO	F5PCZPVIDO	VIDEO TELECONFERENCING SERVICES	TELPALL	26,333	0	26,333	24,758	1,575	0	0	1,575

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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	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	TE3KD	F5PSPHST	SAP Hosting Operation & Spt (SAIC)	CUSEGXY	561,542	0	561,542	561,542	163,374	0	0	0	0	0	0	0	163,374
Information Technology	ESI	TE3KD	F5P2FNSA	Microsoft Enterprise Agreements	PCNUMALL	4,416,526	0	4,416,526	4,253,152	163,374	0	0	0	0	0	0	0	163,374
Total						16,277,729	0	16,277,729	14,822,225	1,455,503	-36,000	0	0	0	0	0	0	1,419,503
Information Technology	ESI	TE3KE	F3PCQOMVS	MAINFRAME	APPSMVX	3,829	0	3,829	1,334	2,495	0	0	0	0	0	0	0	2,495
Information Technology	ESI	TE3KE	F3PCZFCRAS	DESKTOP RAS CONNECTION	PCNUMALL	165,353	0	165,353	159,176	6,177	0	0	0	0	0	0	0	6,177
Information Technology	ESI	TE3KE	F3PCZFCRN	REGULAT NON-BACKBONE FIBER	PCNUMXNR	1,524,690	0	1,524,690	1,449,356	75,334	0	0	0	0	0	0	0	75,334
Information Technology	ESI	TE3KE	F3PCZFCWAN	WIDE AREA NETWORK (WAN) SERVICES	PCNUMALL	354,519	0	354,519	341,300	13,219	0	0	0	0	0	0	0	13,219
Information Technology	ESI	TE3KE	F3PCZFMINT	DESKTOP MAINTENANCE & SUPP	PCNUMXNR	736	0	736	699	37	0	0	0	0	0	0	0	37
Information Technology	ESI	TE3KE	F3PCZFMINT	VOICE & VIDEO MAINTENANCE & SUPPORT	TEPHALL	261,354	0	261,354	245,891	15,463	0	0	0	0	0	0	0	15,463
Total						2,310,481	0	2,310,481	2,197,756	112,725	0	0	0	0	0	0	0	112,725
Information Technology	ESI	TE3MT	C1PFFIB263	IntegratedVoiceSolns-PBRRefsh2012	N/A	0	1,024	1,024	1,024	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TE3MT	C1PFFIB265	Distribution Switch Replacement2012	N/A	0	554	554	554	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TE3MT	C1PFFIB275	Fiber Rplcmnt of Mid Level Equip12	N/A	0	289	289	289	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TE3MT	C1PFFIB292	Strategic I/O DACS Replacement '12	N/A	0	1,120	1,120	1,120	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TE3MT	C1PFFIB043	Relocate Gretna Telecom Hub	PCNUMALL	0	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TE3MT	C1PFFIB057	Backbone Overbid Exprsn South Ring A	N/A	0	1,271	1,271	1,271	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TE3MT	C1PFFIB0821	639 Interior Upgrades	N/A	0	27	27	27	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TE3MT	C7PFSJ2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEL	17,026	1,327	18,353	18,353	128	0	0	0	0	0	0	0	128
Information Technology	ESI	TE3MT	F3PCZFCLSR	VOICE & VIDEO LOCAL SERVICE	TELGENS	2,537	55	2,592	2,463	6,319	0	0	0	0	0	0	0	6,263
Information Technology	ESI	TE3MT	F3PCZFCNTR	REGULATD NON-BACKBONE FIBER	PCNUMXNR	117,582	5,858	123,440	117,121	6,319	0	0	0	0	0	0	0	6,263
Information Technology	ESI	TE3MT	F3PCZFCNTR	2-WAY RADIOS COMMUNICATION SERVICE	RADIOALL	73,363	5,805	79,168	72,036	7,132	0	0	0	0	0	0	0	7,071
Information Technology	ESI	TE3MT	F3PCZFCNTR	WIDE AREA NETWORK (WAN) SERVICES	PCNUMALL	16	0	16	16	1	0	0	0	0	0	0	0	1
Information Technology	ESI	TE3MT	F3PCZFCNTR	TWO WAY RADIO MOVES/ADDS/CHANGES	CUSEOPCO	28,990	2,454	31,444	26,753	4,692	0	0	0	0	0	0	0	4,643
Information Technology	ESI	TE3MT	F3PCZFCNTR	VOICE & VIDEO MAINTENANCE & SUPPORT	TEPHALL	101,670	4,690	106,360	99,872	6,487	-83	0	0	0	0	0	0	6,354
Information Technology	ESI	TE3MT	F3PZFSENET	Telecom T&D / SCADA Net Support	TRSLNOP	38,037	3,338	41,374	35,610	5,764	-10	0	0	0	0	0	0	5,754
Information Technology	ESI	TE3MT	F3PZFJUWELL	Energy Wellness Program	EMPLOYAL	746	56	802	764	37	0	0	0	0	0	0	0	37
Total						379,966	27,868	407,834	377,274	30,560	-83	0	0	0	0	0	0	30,247
Information Technology	ESI	TE3NS	C1PFFIB263	IntegratedVoiceSolns-PBRRefsh2012	N/A	0	2,173	2,173	2,173	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TE3NS	C1PFFIB270	Bits Clock Modernization Program	N/A	0	162	162	162	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TE3NS	C1PFFIB278	Reliability of DC Power Systems '12	N/A	0	374	374	374	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TE3NS	C1PFFIB292	Strategic I/O DACS Replacement '12	N/A	0	1,172	1,172	1,172	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TE3NS	C1PFFIB042	Smartzone Radio Sys Repl Oversight	RADIOALL	6,332	3,605	9,937	9,406	531	-531	0	0	0	0	0	0	-6
Information Technology	ESI	TE3NS	C1PFFIB042	Regulated Time-LBR & Absence Mgmt	EMPORPE	0	0	0	0	0	0	0	0	0	0	0	0	-2
Information Technology	ESI	TE3NS	C1PFFIB042	Reliability of DC Power System-2013	N/A	0	31	31	31	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TE3NS	C1PFFIB042	RTD-SPO Data Ctr Build Out - LR DC	N/A	0	3,590	3,590	3,590	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TE3NS	C6PFFIB20C	NS ANO PBX	DIRCANOC	20,193	1,663	21,856	21,856	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TE3NS	C6PFFIB281	Microwave Replacement Texas 2012	DIRECTTX	4,022	333	4,355	4,355	0	0	0	0	0	0	0	0	-43
Information Technology	ESI	TE3NS	C7PFSJ1292	H.Isaac Capital Distr EAT 8/28/12	DIRECTEAT	5,739	400	6,139	6,139	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TE3NS	C7PFSJ1293	STORM DL ARK DIST EAT 9/6/12	DIRECTEAT	790	55	845	845	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TE3NS	C7PFSJ2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEL	7,935	528	8,463	8,463	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TE3NS	C7PFSJ3227	H.Isaac Capital Distr EAT 8/28/12	DIRECTEAT	274	18	292	292	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TE3NS	C7PFSJ4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTEAT	7,337	503	7,840	7,840	0	0	0	0	0	0	0	0	0

Energy Texas, Inc.
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Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient					
Information Technology	ESI	TE3N5	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTLG	1,094	73	1,167	1,167	0	0	0
Information Technology	ESI	TE3N5	E2PPS12517	HURRICANE ISAAC T-Grid ESSL 8-27-2012	DIRECTEL	1,231	82	1,313	1,313	0	0	0
Information Technology	ESI	TE3N5	E2PPS14087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTENO	547	36	584	584	0	0	0
Information Technology	ESI	TE3N5	E2PPS18444	HURRICANE ISAAC T-Grid ESSL	DIRECTELG	137	9	146	146	0	0	0
Information Technology	ESI	TE3N5	E2PPS18444	System Command Center ISAAC 2012	DIRECTESI	0	0	0	0	0	0	0
Information Technology	ESI	TE3N5	F3PCFIBERO	OPER. & MAINT. OF FIBER OPTIC NETWO	FIBRMREG	10,577	531	11,108	10,814	294	0	294
Information Technology	ESI	TE3N5	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	330	23	353	293	60	0	60
Information Technology	ESI	TE3N5	F5PCSCAVND	SERVICE AWARDS	DIRECTESI	574	0	574	574	0	0	0
Information Technology	ESI	TE3N5	F5PCZFCFTRN	REGULATD NON-BACKBONE FIBER	PONUMXNR	195,863	9,804	205,666	195,187	10,479	-107	10,372
Information Technology	ESI	TE3N5	F5PCZFCFTRN	2-WAY RADIOS COMMUNICATION SERVICE	RADIOALL	150,280	11,754	162,035	147,627	14,407	-150	14,258
Information Technology	ESI	TE3N5	F5PCZFCFTRN	WIDE AREA NETWORK (WAN) SERVICES	PONUMALL	1,456	89	1,544	1,486	59	0	58
Information Technology	ESI	TE3N5	F5PCZFCFTRN	LAN - DESKTOP	PONUMXNR	4,370	227	4,598	4,363	234	0	232
Information Technology	ESI	TE3N5	F5PCZFCFTRN	VOICE & VIDEO MOVES ADDS CHANGES	TELPHALL	29,929	1,587	31,516	29,589	1,927	-20	1,907
Information Technology	ESI	TE3N5	F5PCZFCFTRN	VOICE & VIDEO MAINTENANCE & SUPPORT	TELPHALL	137,537	7,207	144,744	135,894	8,850	-92	8,758
Information Technology	ESI	TE3N5	F5PPTRAVNO	Transco Implementation PMO	TRSLNOP	8,001	737	8,738	7,703	1,035	-12	1,023
Information Technology	ESI	TE3N5	F5PPTRAVEN	PROJECT RAVEN	DIRECTETR	36	0	36	36	0	0	0
Total						594,584	46,767	641,351	599,118	-4,887	-435	36,911
Information Technology	ESI	TE3N5	C1PPFB270	Bits Clock Modernization Program	N/A	0	101	101	101	0	0	0
Information Technology	ESI	TE3N5	C1PPFB292	Strategic I/O DACS Replacement 12	N/A	0	3,671	3,671	3,671	0	0	0
Information Technology	ESI	TE3N5	C1PPFI057	Backbone Overlay Expsn South Ring A	DIRECTEL	4,253	296	4,549	4,549	0	0	0
Information Technology	ESI	TE3N5	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTLG	1,540	107	1,648	1,648	0	0	0
Information Technology	ESI	TE3N5	F3PCFIBERO	OPER. & MAINT. OF FIBER OPTIC NETWO	FIBRMREG	377	0	377	366	11	0	11
Information Technology	ESI	TE3N5	F5PCZFCFTRN	VOICE & VIDEO LOCAL SERVICE	TELXGENS	4,831	0	4,831	4,611	220	0	220
Information Technology	ESI	TE3N5	F5PCZFCFTRN	REGULATD NON-BACKBONE FIBER	PONUMXNR	169,821	8,733	178,554	169,457	9,097	-94	9,003
Information Technology	ESI	TE3N5	F5PCZFCFTRN	2-WAY RADIOS COMMUNICATION SERVICE	RADIOALL	258	0	258	239	20	0	20
Information Technology	ESI	TE3N5	F5PCZFCFTRN	VOICE & VIDEO MOVES ADDS CHANGES	TELPHALL	20	0	20	19	1	0	1
Information Technology	ESI	TE3N5	F5PCZFCFTRN	VOICE & VIDEO MAINTENANCE & SUPPORT	TELPHALL	1,644	0	1,644	1,546	97	0	97
Total						182,745	13,614	196,359	186,913	9,446	-94	9,352
Information Technology	ESI	TE3N5	C1PPFB263	Integrated/VoiceSols-PBXRefresh2012	N/A	0	73	73	73	0	0	0
Information Technology	ESI	TE3N5	C1PPFB292	Strategic I/O DACS Replacement 12	N/A	0	478	478	478	0	0	0
Information Technology	ESI	TE3N5	C1PPFI057	Backbone Overlay Expsn South Ring A	DIRECTEL	0	920	920	920	0	0	0
Information Technology	ESI	TE3N5	C6PPFB14T	Microwave Replacement Texas 2010	DIRECTTX	0	0	0	0	0	-265	-265
Information Technology	ESI	TE3N5	C6PPFB26T	Microwave Replacement Texas 2011	DIRECTTX	1,544	98	1,641	1,641	-1,641	-67	-67
Information Technology	ESI	TE3N5	C6PPFB207	ETI Time & Labor	DIRECTTX	0	0	0	0	0	-4	-4
Information Technology	ESI	TE3N5	C6PPFB207	Longmire Sub. Instal Relays & CYS	DIRECTTX	0	0	0	0	0	-9	-9
Information Technology	ESI	TE3N5	C7PPS12509	HURRICANE ISAAC OPS ESSL 8/28/12	DIRECTEL	898	67	965	965	0	0	0
Information Technology	ESI	TE3N5	C7PPS12509	H.Isaac Capital Distr EMI 8/28/12	DIRECTEMI	31	2	33	33	0	0	0
Information Technology	ESI	TE3N5	C7PPS12509	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	279	21	299	299	0	0	0
Information Technology	ESI	TE3N5	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTLG	124	9	133	133	0	0	0
Information Technology	ESI	TE3N5	E2PPS12517	HURRICANE ISAAC T-Grid ESSL 8-27-2012	DIRECTEL	139	10	150	150	0	0	0
Information Technology	ESI	TE3N5	E2PPS14087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTENO	62	5	67	67	0	0	0
Information Technology	ESI	TE3N5	E2PPS18444	HURRICANE ISAAC T-Grid ESSL	DIRECTLG	15	1	17	17	0	0	0

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

Entergy Texas, Inc.
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Class	Billing Entity	Dept	Activity/ Project Code	Activity/ 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	TE3SN	EPPSISCC2	System Command Center ISMAC 2012	DIRECTESI	0	0	0	0	0	0	0	0
Information Technology	ESI	TE3SN	F3PCFT9023	ETC FIBER O&M SUPPORT	DIRECT62	4,093	264	4,357	4,357	0	0	0	0
Information Technology	ESI	TE3SN	F3PPZG2275	LWI Spring Outage (2 wks)	DIRECTTX	926	56	983	983	0	0	0	0
Information Technology	ESI	TE3SN	F3PCVCAWD	SERVICE AWARDS	DIRECTESI	436	0	436	436	0	0	0	0
Information Technology	ESI	TE3SN	F3PCZFLSR	VOICE & VIDEO LOCAL SERVICE	TELGENS	742	0	742	708	34	0	0	34
Information Technology	ESI	TE3SN	F3PCZFCRN	REGULATD NON-BACKBONE FIBER	PCNUMXNR	92,367	4,500	96,867	91,918	4,949	0	-34	4,915
Information Technology	ESI	TE3SN	F3PCZFCVWR	2-WAY RADIOS COMMUNICATION SERVICE	PCNUMXNR	46,586	3,446	50,032	45,521	4,511	-16	-26	4,469
Information Technology	ESI	TE3SN	F3PCZFLMNT	JAN - DESKTOP	PCNUMXNR	12,011	621	12,633	11,988	644	0	-7	638
Information Technology	ESI	TE3SN	F3PCZFRMAC	TWO WAY RADIO MOVES/ADDS/CHANGES	CUSEOPCO	18,018	1,559	19,577	16,656	2,921	0	-31	2,891
Information Technology	ESI	TE3SN	F3PCZFRMAC	VOICE & VIDEO MOVES/ADDS/CHANGES	CUSEOPCO	18,018	956	18,975	17,814	1,161	0	-12	1,148
Information Technology	ESI	TE3SN	F3PCZFRMNT	VOICE & VIDEO MAINTENANCE & SUPPORT	TELPALL	46,108	2,307	48,414	45,459	2,955	0	-17	2,938
Information Technology	ESI	TE3SN	F3PPZUWELL	Energy Wellness Program	EMPLOYAL	78	4	82	78	4	0	0	4
Total		TE3SN				242,475	15,398	257,873	238,070	19,803	-1,657	-479	17,666
Information Technology	ESI	TE3SS	F3PCZFDMMT	DESKTOP MAINTENANCE & SUPP	PCNUMXNR	339	0	339	322	17	0	0	17
Total		TE3SS				339	0	339	322	17	0	0	17
Information Technology	ESI	TE510	C1PPFT265A	LDC Switch Replacement	N/A	0	250	250	250	0	0	0	0
Information Technology	ESI	TE510	C1PPFW43L	2012-OTT-TRN Mkt Sys - Jackson DC	N/A	0	203	203	203	0	0	0	0
Information Technology	ESI	TE510	C1PPFT080L	2012-OTT-TRN Mkt Sys - LR DC	N/A	0	203	203	203	0	0	0	0
Information Technology	ESI	TE510	C1PPRT080L	RTO-SPO Data Ctr Build Out - Jkn DC	N/A	0	117	117	117	0	0	0	0
Information Technology	ESI	TE510	C1PPRT080L	RTO-SPO Data Ctr Build Out - LR DC	N/A	0	23	23	23	0	0	0	0
Information Technology	ESI	TE510	C1PPRT080L	RTO Implement Software	LOADOPCO	1,425	123	1,549	1,287	261	-261	-5	-5
Information Technology	ESI	TE510	C1PPRT080L	EMS READINESS PROJECT (SOC)	LOADOPCO	0	0	0	0	0	0	0	0
Information Technology	ESI	TE510	C1PPRT080L	Remote Access Security Architecture	N/A	0	520	520	520	0	0	0	0
Information Technology	ESI	TE510	C1PPRT080L	ED-Core Network Redesign-LRDC	N/A	0	15,299	15,299	15,299	0	0	0	0
Information Technology	ESI	TE510	C1PPRT080L	ED-Core Network Redesign-JKDC	N/A	0	9,931	9,931	9,931	0	0	0	0
Information Technology	ESI	TE510	C1PPRT080L	ED-Core Network Redesign-PBDC	N/A	0	6,609	6,609	6,609	0	0	0	0
Information Technology	ESI	TE510	C1PPRT080L	ED RSA Envision High Avail/DR Proj	N/A	0	49	49	49	0	0	0	0
Information Technology	ESI	TE510	C1PPRT080L	RTO Implement Software Paths 2 - 3	DIRECTEAL	1,425	123	1,549	1,549	0	0	0	0
Information Technology	ESI	TE510	C1PPRT080L	CIP-ED Phase II Sec Programs EAL	DIRECTEAL	1,209	104	1,313	1,313	0	0	0	0
Information Technology	ESI	TE510	C1PPRT080L	CIP-ED Phase II Sec Programs EGS	DIRECTEAL	1,209	104	1,313	1,313	0	0	0	0
Information Technology	ESI	TE510	C1PPRT080L	CIP-ED Phase II Sec Programs ELL	DIRECTEAL	1,209	104	1,313	1,313	0	0	0	0
Information Technology	ESI	TE510	C1PPRT080L	CIP-ED Phase II Sec Programs EMI	DIRECTEAL	1,209	104	1,313	1,313	0	0	0	0
Information Technology	ESI	TE510	C1PPRT080L	CIP-ED Phase II Sec Programs ETI	DIRECTEAL	1,209	104	1,313	1,313	0	0	0	0
Information Technology	ESI	TE510	C1PPRT080L	ED-Core Network Redesign-WMTDC	DIRECTEAL	1,209	104	1,313	1,313	0	-1,313	-14	-14
Information Technology	ESI	TE510	C1PPRT080L	ED-Core Network Redesign-LRDC	DIRECTEAL	1,606	5,793	7,400	7,400	0	0	0	0
Information Technology	ESI	TE510	C1PPRT080L	ED-Core Network Redesign-LRDC	DIRECTEAL	1,819	5,793	7,612	7,612	0	0	0	0
Information Technology	ESI	TE510	C1PPRT080L	ED-Core Network Redesign-BRTDC	DIRECTEAL	539	5,793	6,332	6,332	0	0	0	0
Information Technology	ESI	TE510	C1PPRT080L	ED-Core Network Redesign-BMTDC	DIRECTEAL	2,546	5,793	8,339	8,339	0	-8,339	0	0
Information Technology	ESI	TE510	C1PPRT080L	ED-Core Network Redesign-GRITDC	DIRECTEAL	1,982	5,793	7,776	7,776	0	0	0	0
Information Technology	ESI	TE510	C1PPRT080L	TRANSMISSION O&M MGMT/SUPPORT - ESI	TRSLNOP	179,961	14,931	194,893	168,703	26,190	0	-257	25,933
Information Technology	ESI	TE510	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	1,322,442	0	1,322,442	1,100,739	221,703	0	0	221,703
Information Technology	ESI	TE510	F3PCW29608	SAC Designated Sys - Transmission	LOADOPCO	-126	0	-126	-105	-21	0	0	-21
Information Technology	ESI	TE510	F3PCW29608	System & Database Admin - TOCS	TRSLNOP	-216	0	-216	-191	-26	0	0	-26
Information Technology	ESI	TE510	F3PCW29608	OT ED General IT Support - System	LOADOPCO	122,307	0	122,307	102,254	20,053	0	0	20,053

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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 Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted						
Information Technology	ESI	TES10	F3PPTDHY15	SERC Audits	TRSLNOP	27,221	2,085	29,306	25,834	3,472	0	-34	3,437								
Information Technology	ESI	TES10	F3PPTRAJMP	Tranco Implementation	TRSLNOP	5,092	321	5,413	4,495	918	0	-6	912								
Information Technology	ESI	TES10	F3PPTCIPDV	CIP Procedure Development & Maint	LOADOPCO	-99	0	-99	-82	-17	0	0	-17								
Information Technology	ESI	TES10	F3PPTRAPMO	Tranco Implementation PMO	TRSLNOP	735	58	793	699	94	0	-1	93								

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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	TES11	C6PPW02008	CIP-ED Phase II Sec Programs EGSL	DIRECTLG	1,834	157	1,991	1,991	0	0	0	0	0	0	0
Information Technology	ESI	TES11	C6PPW049BG	CIP4-ED NERC Bogalusa Subst	DIRECTEL	608	49	657	657	0	0	0	0	0	0	0
Information Technology	ESI	TES11	C6PPW049DK	CIP4-ED NERC Duke McAdams Atala	DIRECTEMI	306	32	338	338	0	0	0	0	0	0	0
Information Technology	ESI	TES11	C6PPW049ET	CIP4-ED NERC Elita Substation	DIRECTEAL	298	31	330	330	0	0	0	0	0	0	0
Information Technology	ESI	TES11	C6PPW049FP	CIP4-ED NERC Fancy Point Substation	DIRECTLG	304	35	338	338	0	0	0	0	0	0	0
Information Technology	ESI	TES11	C6PPW049GA	CIP4-ED NERC Gerald Andrus Subst	DIRECTEMI	306	32	338	338	0	0	0	0	0	0	0
Information Technology	ESI	TES11	C6PPW049H8	CIP4-ED NERC Holland Bottom Subst	DIRECTEAL	304	34	338	338	0	0	0	0	0	0	0
Information Technology	ESI	TES11	C6PPW049JN	CIP4-ED NERC Independence Subst	DIRECTEAL	304	34	338	338	0	0	0	0	0	0	0
Information Technology	ESI	TES11	C6PPW049KE	CIP4-ED NERC Keo Substation	DIRECTEAL	135	15	150	150	0	0	0	0	0	0	0
Information Technology	ESI	TES11	C6PPW049LA	CIP4-ED NERC Lakeover Substation	DIRECTEMI	306	32	338	338	0	0	0	0	0	0	0
Information Technology	ESI	TES11	C6PPW049MC	CIP4-ED NERC Magnet Cove Subst	DIRECTEAL	298	31	330	330	0	0	0	0	0	0	0
Information Technology	ESI	TES11	C6PPW049MD	CIP4-ED NERC McAdams Substation	DIRECTEMI	306	32	338	338	0	0	0	0	0	0	0
Information Technology	ESI	TES11	C6PPW049MK	CIP4-ED NERC McKnight Substation	DIRECTLG	304	35	338	338	0	0	0	0	0	0	0
Information Technology	ESI	TES11	C6PPW049MY	CIP4-ED NERC Mayflower Subst	DIRECTEAL	236	26	263	263	0	0	0	0	0	0	0
Information Technology	ESI	TES11	C6PPW049PH	CIP4-ED NERC Pleasant Hill Subst	DIRECTEAL	236	26	263	263	0	0	0	0	0	0	0
Information Technology	ESI	TES11	C6PPW049WB	CIP4-ED NERC White Bluff Substation	DIRECTLG	298	31	330	330	0	0	0	0	0	0	0
Information Technology	ESI	TES11	C6PPW049WE	CIP4-ED NERC Webre Substation	DIRECTEL	608	49	657	657	0	0	0	0	0	0	0
Information Technology	ESI	TES11	C6PPW049WF	CIP4-ED NERC Waterford Subst	DIRECTEAL	298	31	330	330	0	0	0	0	0	0	0
Information Technology	ESI	TES11	C6PPW049WR	CIP4-ED NERC Wrightsville Subst	DIRECTEAL	298	31	330	330	0	0	0	0	0	0	0
Information Technology	ESI	TES11	C6PPW08WF3	CIP-ED NERC Waterford 3 230KV Subst	DIRECTEL	611	52	664	664	0	0	0	0	0	0	0
Information Technology	ESI	TES11	F3PCF74195	TRANSMISSION APPLICATION SUPPORT	TRSLNOP	35,324	2,405	37,729	33,055	4,674	0	-41	4,633			
Information Technology	ESI	TES11	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	436,629	11,872	448,500	372,051	76,450	0	-267	76,183			
Information Technology	ESI	TES11	F3POT1145	OIT ED General IT Support - System	LOADOPCO	195,447	859	196,306	164,120	32,186	0	-20	32,166			
Information Technology	ESI	TES11	F3PPTDHY15	SERC Audits	TRSLNOP	-105	0	-105	-93	-12	0	0	-12	0	0	0
Information Technology	ESI	TES11	F3PPTRAIMP	Transco Implementation	TRSLNOP	5,263	491	5,755	4,957	797	0	-8	790			
Information Technology	ESI	TES11	F3PPTRAMON	TRANS MONITORING & INVESTIGATING	LOADOPCO	1,138	128	1,266	1,058	208	0	-2	205			
Information Technology	ESI	TES11	F3PCSCAWD	SERVICE AWARDS	DIRECTESI	237	0	237	237	0	0	0	0	0	0	0
Information Technology	ESI	TES11	F5PPCIPPDV	CIP Procedure Development & Mainten	LOADOPCO	-46	0	-46	-38	-8	0	0	-8	0	0	0
Information Technology	ESI	TES11	F5PPCIPRMP	CIP Related Mitigation Plan & Casua	LOADOPCO	-773	82	-691	-573	-118	0	-2	-120	0	0	0
Information Technology	ESI	TES11	F5PPCIPUNC	General Unclassified CIP Costs	LOADOPCO	-127	0	-127	-105	-22	0	0	-22	0	0	0
Information Technology	ESI	TES11	F5PPPATCYB	Patch of Cyber Assets - O&M	LOADOPCO	-80	0	-80	-66	-14	0	0	-14	0	0	0
Information Technology	ESI	TES11	F5PPTRAPMO	Transco Implementation PMO	TRSLNOP	44,188	3,045	47,233	41,400	5,832	0	-51	5,781			
Information Technology	ESI	TES11	F5PPTRAREG	Transco Reg Implementation	TRSLNOP	710	0	710	626	84	0	-84	0	0	0	0
Information Technology	ESI	TES11	F5PPZUWELL	Energy Wellness Program	EMPLOYAL	394	33	427	407	20	0	0	20	0	0	0
Total						952,763	40,125	992,888	851,169	141,719	-21,642	-802	119,275	0	0	0
Information Technology	ESI	TES11	C1PPFTW003	TSB 2011-2012 Product Release	N/A	0	1,133	1,133	1,133	0	0	0	0	0	0	0
Information Technology	ESI	TES12	C1PPFTW431	2012-OIT-TRN Mkt Sys - Jackson DC	N/A	0	6,860	6,860	6,860	0	0	0	0	0	0	0
Information Technology	ESI	TES12	C1PPFTW43L	2012-OIT-TRN Mkt Sys - LR DC	N/A	0	6,412	6,412	6,412	0	0	0	0	0	0	0
Information Technology	ESI	TES12	C1PPRT080L	RTO-SPO Data Ctr Build Out - LR DC	N/A	0	73	73	73	0	0	0	0	0	0	0
Information Technology	ESI	TES12	C1PPRT0G0N1	RTO Impl Generation Software ALLCOS	LOADOPCO	8,200	615	8,815	7,370	1,445	-1,445	-11	-11	0	0	0
Information Technology	ESI	TES12	C1PPRT0IC0S	ICT Transition Capital Costs	LOADOPCO	115,975	9,411	125,385	104,010	21,375	-21,375	-231	-231	0	0	0
Information Technology	ESI	TES12	C1PPRT0S0F	RTO Implement Software	LOADOPCO	56,303	4,505	60,808	50,441	10,367	-10,367	-169	-169	0	0	0
Information Technology	ESI	TES12	C1PPRT0T0N1	RTO Impl Transmission SW ALLCOS	LOADOPCO	44,298	4,150	48,448	40,252	8,197	-8,197	-81	-81	0	0	0
Information Technology	ESI	TES12	C1PPTD3251	SOC Power System Application Upgrade	LOADOPCO	0	0	0	0	0	0	-66	-66	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
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)
						Total Billings							
						Support	Service Company Recipient	Total					
Information Technology	ESI	TE512	C1PPTD3288	Energy Management System Platform	LOADOPCO	0	0	0	0	0	0	-35	Total ETI Adjusted
Information Technology	ESI	TE512	C1PPTD3315	ENMS READINESS PROJECT (SOC)	LOADOPCO	6,934	628	7,562	6,273	1,289	-1,289	-55	-55
Information Technology	ESI	TE512	C1PPW02515	TMS Software	LOADOPCO	1,109	0	1,109	928	182	-182	0	0
Information Technology	ESI	TE512	C1PPW02525	DMS Software	CUSEOPCO	1,040	0	1,040	884	156	-156	0	0
Information Technology	ESI	TE512	C1PPW1013	ED-Core Network Redesign-LBDC	N/A	0	240	240	240	0	0	0	0
Information Technology	ESI	TE512	C1PPW12013	ED-Core Network Redesign-JKDC	N/A	0	93	93	93	0	0	0	0
Information Technology	ESI	TE512	C1PPW13013	ED-Core Network Redesign-PBSC	N/A	0	93	93	93	0	0	0	0
Information Technology	ESI	TE512	C1PPW00031	ED-2012 Move SOC Bkup site to LRDC	N/A	0	113	113	113	0	0	0	0
Information Technology	ESI	TE512	C6PPKRTGNP	RTO Impl Generation SW Path 2-3	DIRECTEAL	1,534	158	1,692	1,692	0	0	0	0
Information Technology	ESI	TE512	C6PPKRTOP23	RTO Implement Software Paths 2 - 3	DIRECTEAL	71,748	5,735	77,484	77,484	0	0	0	0
Information Technology	ESI	TE512	C6PPKRTOTNP	RTO Impl Transmission SW Path 2-3	DIRECTEAL	151,815	13,379	165,194	165,194	0	0	0	0
Information Technology	ESI	TE512	C6PPSP6691	Welsh - Replace rev met + RTU	DIRECTGLG	146	10	157	157	0	0	0	0
Information Technology	ESI	TE512	C8PPTSP701	New Roads - replace rev meter	DIRECTGLG	622	44	666	666	0	0	0	0
Information Technology	ESI	TE512	C6PPPTSU015	RTO Metering - Eudora 115 kv	DIRECTEAL	223	27	250	250	0	0	0	0
Information Technology	ESI	TE512	C6PPPTSU019	RTO Metering - Sterlington 115 kv	DIRECTEAL	216	26	242	242	0	0	0	0
Information Technology	ESI	TE512	C6PPPTSU021	RTO Metering - North Bastrop 115 kv	DIRECTEAL	216	26	242	242	0	0	0	0
Information Technology	ESI	TE512	F3PCF74195	TRANSMISSION APPLICATION SUPPORT	TRBSLNOP	665,961	60,280	726,241	634,036	92,205	0	0	0
Information Technology	ESI	TE512	F3PCV29608	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	387,402	32,698	420,100	348,925	71,175	0	-694	-694
Information Technology	ESI	TE512	F3PCVED0092	EMS OPERATIONS & MAINTENANCE SUPPORT	LOADOPCO	102	0	102	85	17	0	0	17
Information Technology	ESI	TE512	F3PPOT1145	OIT ED General IT Support - System	LOADOPCO	183,136	15,004	198,141	165,654	32,487	0	-274	-274
Information Technology	ESI	TE512	F3PPTDHY15	SEPC Audits	TRBSLNOP	18,591	1,204	19,795	17,450	2,345	0	-20	-20
Information Technology	ESI	TE512	F3PPTRA1NMP	Transco Implementation	TRBSLNOP	16,311	1,787	18,097	15,344	2,754	0	-27	-27
Information Technology	ESI	TE512	F4PPAR0509	Fac Stry for Conway Corps	DIRECTEAL	219	16	235	235	0	0	0	0
Information Technology	ESI	TE512	F4PPLA0373	AGC service capability from the Oxy	DIRECTEAL	141	13	154	154	0	0	0	0
Information Technology	ESI	TE512	F4PPTX0074	FAC STY FOR BRAZOS EPC	DIRECTEAL	235	20	255	0	255	-255	0	0
Information Technology	ESI	TE512	F4PPTX0088	Brazos EPC for Network Integration	DIRECTEAL	211	19	231	0	231	-231	0	0
Information Technology	ESI	TE512	F5PPBBSAFT	Behavioral Based Safety Training	TRBSLNOP	84	7	92	81	11	0	0	11
Information Technology	ESI	TE512	F5PPCIPPDV	CIP Procedure Development & Maint	LOADOPCO	1,169	91	1,260	1,045	215	0	-2	213
Information Technology	ESI	TE512	F5PPCIPRMP	CIP Related Mitigation Plan & Casua	LOADOPCO	-530	23	-507	-420	-86	0	-1	-87
Information Technology	ESI	TE512	F5PPCIPJUNC	General Unclassified CIP Costs	LOADOPCO	3,699	327	4,026	3,341	685	0	-7	678
Information Technology	ESI	TE512	F5PPTRAPMO	Transco Implementation PMO	TRBSLNOP	6,466	551	7,018	6,186	832	0	-9	822
Information Technology	ESI	TE512	F5PPTTRAREG	Transco Reg Implementation	TRBSLNOP	1,691	258	1,949	1,582	367	0	-3	351
Information Technology	ESI	TE512	F5PPTZUWELL	Entergy Wellness Program	EMPLOYAL	-57	0	-57	-54	3	0	0	-3
Total	TE512					1,745,213	166,030	1,911,243	1,664,855	246,388	-43,497	-2,628	200,263
Information Technology	ESI	TE512	C1PPTZP53A	RTO-SPO GMS HW Upgrade-Jackson DC	N/A	0	2,321	2,321	2,321	0	0	0	0
Information Technology	ESI	TE513	C1PPEIB265	Distribution Switch Replacement2012	N/A	0	541	541	0	0	0	0	0
Information Technology	ESI	TE513	C1PPEIW431	2012-OIT-TRN Mkt Sys - Jackson DC	N/A	0	12,909	12,909	12,909	0	0	0	0
Information Technology	ESI	TE513	C1PPEIW43L	2012-OIT-TRN Mkt Sys - LR DC	N/A	0	12,939	12,939	12,939	0	0	0	0
Information Technology	ESI	TE513	C1PPRT0803	RTO-SPO Data Ctr Build Out - Jkn DC	N/A	0	2,616	2,616	2,616	0	0	0	0
Information Technology	ESI	TE513	C1PPRT080L	RTO-SPO Data Ctr Build Out - LR DC	N/A	0	2,100	2,100	2,100	0	0	0	0
Information Technology	ESI	TE513	C1PPRT0GML	RTO GMS HW Upgrade-Little Rock DC	N/A	0	1,582	1,582	1,582	0	0	0	0
Information Technology	ESI	TE513	C1PPRTOHWJ	RTO HW Upgrade-Jackson DC	N/A	0	84	84	84	0	0	0	0
Information Technology	ESI	TE513	C1PPRTOHWL	RTO HW Upgrade-Little Rock DC	N/A	0	109	109	109	0	0	0	0
Information Technology	ESI	TE513	C1PPRTOILCS	ICT Transition Capital Costs	LOADOPCO	10,784	864	11,648	9,679	1,969	-1,969	-25	-25

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2013 ETI Rate Case

4-385

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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	ES1 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	TES13	CGPPTD3423	Sterling 115KV PMU Installation	DIRECTXX	7	1	8	8	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	CGPPTD3437	Porter Sub PMU Install DOE SGIG Pha	DIRECTXX	7	1	8	8	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	CGPPTD3438	Jacinto Sub PMU Install DOE SGIG	DIRECTXX	7	1	8	8	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	CGPPW01008	CIP-ED Phase II Sec Programs EAT	DIRECTXX	10,443	866	11,309	11,309	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	CGPPW02008	CIP-ED Phase II Sec Programs ESSL	DIRECTXX	4,824	396	5,220	5,220	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	CGPPW03008	CIP-ED Phase II Sec Programs ELL	DIRECTXX	5,013	409	5,421	5,421	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	CGPPW04008	CIP-ED Phase II Sec Programs EMI	DIRECTXX	5,917	466	6,383	6,383	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	CGPPW05008	CIP-ED Phase II Sec Programs ETI	DIRECTXX	5,102	407	5,509	5,509	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	CGPPWAS003	HT1 Install Plant LAN/WAN System	DIRECTXX	2,067	199	2,266	2,266	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	CGPPWPG516	SBC CIP Compliance	DIRECTXX	-320	-24	-344	0	-344	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	CGPPWPGP558	S82 STRATEGIC Turbine LP Blade Repl	DIRECTXX	1,060	91	1,151	0	1,151	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	CGPPW04013	ED-Core Network Redesign-WMTOC	DIRECTXX	2,347	175	2,522	2,522	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	CGPPW05013	ED-Core Network Redesign-LRTOC	DIRECTXX	2,347	175	2,522	2,522	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	CGPPW06013	ED-Core Network Redesign-BRTOC	DIRECTXX	2,347	175	2,522	2,522	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	CGPPW07013	ED-Core Network Redesign-BMTTOC	DIRECTXX	2,347	175	2,522	2,522	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	CGPPW08013	ED-Core Network Redesign-GRTOC	DIRECTXX	2,347	175	2,522	2,522	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	CGPPWWMH003	HN1 Install Plant LAN/WAN System	DIRECTXX	1,738	162	1,901	1,901	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	CGPPWWS0783	Ninemale 6: Build New Unit 6	DIRECTXX	4,894	395	5,289	5,289	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	C7PPS52509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTXX	119	8	128	128	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	C7PPS53227	HURRICANE ISAAC OPS EMI 8/28/12	DIRECTXX	4	0	4	4	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	C7PPS54091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTXX	37	3	40	40	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	C7PPS58411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTXX	16	1	18	18	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	E2PPS32517	HURRICANE ISAAC-Grid ELL 8-27-2012	DIRECTXX	19	1	20	20	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	E2PPS54087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTXX	8	1	9	9	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	E2PPS58444	HURRICANE ISAAC T-Grid ESSL	DIRECTXX	2	0	2	2	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	E2PPS58C2	System Command Center ISAC 2012	DIRECTXX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	F3PCT1D538	TRANSMISSION O&M MGMT/SUPPORT - ESI	TRSLNOP	664	53	717	632	85	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	F3PCT29608	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	678,451	55,047	733,498	609,215	124,283	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	F3PCTWE0092	ENS OPERATIONS & MAINTENANCE SUPPORT	LOADOPCO	31,499	2,387	33,886	28,075	5,771	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	F3PCTOT006	REAP Support	LOADOPCO	0	22,600	22,600	18,790	3,810	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	F3PCTOT020	SAC Designated Sys - Transmission	LOADOPCO	0	111,703	111,703	92,872	18,831	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	F3PCTOT145	OIT ED General IT Support - System	LOADOPCO	165,612	10,706	176,318	147,409	28,909	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	F3PPCS002	CIP Cyber Vulnerability Assessment	CAPAOPCO	2,338	146	2,484	2,209	275	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	F3PPQC107	Harrison-Outage	DIRECTXX	737	64	800	800	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	F3PPRL5004	RISCC - CORPORATE SUPPORT	DIRHN001	1,168	90	1,258	1,258	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	F3PPSP058	SPO SERC CIP Audit	LOADOPCO	2,379	122	2,500	2,074	426	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	F3PPTDERSD	MISO Transition ALL OFCO	LOADOPCO	1,000	137	1,137	943	194	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	F3PPTDHY15	SERC Audits	TRSLNOP	51,893	3,567	55,459	48,890	6,570	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	F3PPTRAIMP	Transco Implementation	TRSLNOP	5,914	468	6,381	5,299	1,082	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	F3PPTZB0165	EMI Fossil On-Site IT Desk-side Spt	DIRECTXX	275	17	292	292	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	F3PPTZB0235	AP2 Entergy Expenses	DIRECTXX	399	27	426	426	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	F3PPTZW9609	Fossil EAT CIP V4 Compliance - O&M	DIRECTXX	3,994	317	4,311	4,311	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	F3PPTZW9610	Fossil EMI CIP V4 Compliance - O&M	DIRECTXX	1,997	159	2,155	2,155	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	F3PPTZW9611	Fossil ELL CIP V4 Compliance - O&M	DIRECTXX	1,997	159	2,155	2,155	0	0	0	0	0	0	0	0	0	0	0	
Information Technology	ESI	TES13	F3PPTZW9612	Fossil ETI CIP V4 Compliance - O&M	DIRECTXX	4,312	341	4,653	4,653	0	0	0	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
Amounts in Dollars

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
					Support	Service Company Recipient					
Information Technology	ESI	TES13	F4PPES032	STY TO PSEUDO TIES	7,755	501	8,256	1,408	-1,408	0	0
Information Technology	ESI	TES13	F4PLA0373	AGC service capability from the Oxy	4,826	379	5,205	0	0	0	0
Information Technology	ESI	TES13	F5PCIPRMP	CIP Related Mitigation Plan & Casua	36,210	3,053	39,263	6,615	0	-70	6,546
Information Technology	ESI	TES13	F5PCIPJUN	General Unclassified CIP Costs	30,128	2,641	32,770	5,576	0	-61	5,514
Information Technology	ESI	TES13	F5PPLQJUN	Log Monitoring & Alerting - O&M	7,054	632	7,686	1,300	0	-14	1,286
Information Technology	ESI	TES13	F5PPATCYB	Patch of Cyber Assets - O&M	5,295	475	5,770	976	0	-10	965
Information Technology	ESI	TES13	F5PTRAPO	Transco Implementation PMO	5,154	488	5,642	668	0	-8	660
Information Technology	ESI	TES13	F5PZUWELL	Entergy Wellness Program	448	37	486	23	0	0	23
			Total		1,139,783	274,828	1,414,611	223,195	-13,149	-2,066	207,981
Information Technology	ESI	TES13	C1PPTOBOL	RTO-SPO Data Ctr Build Out - Jn DC	0	934	934	0	0	0	0
Information Technology	ESI	TES14	C1PPTOBOL	RTO-SPO Data Ctr Build Out - LR DC	0	1,421	1,421	0	0	0	0
Information Technology	ESI	TES14	C1PPTOICS	ICT Transition Capital Costs	954	81	1,035	176	-176	-2	-2
Information Technology	ESI	TES14	C1PPTOSOF	RTO Implement Software	0	0	0	0	0	0	0
Information Technology	ESI	TES14	C1PPTD288	Energy Management System Platform	0	0	0	0	0	0	0
Information Technology	ESI	TES14	C1PPTD3315	EMS READINESS PROJECT (SOC)	0	642	642	0	0	-6	-6
Information Technology	ESI	TES14	C1PPTD3324	Remote Access Security Architecture	0	13	13	0	0	-45	-45
Information Technology	ESI	TES14	C1PPTD3404	Software/Consulting Serv DOE SGIG	0	135	135	0	0	0	0
Information Technology	ESI	TES14	C1PPW0251H	TMS Hardware Infrastructure	0	135	135	0	0	0	0
Information Technology	ESI	TES14	C1PPW0252H	DMS Hardware Infrastructure	0	135	135	0	0	0	0
Information Technology	ESI	TES14	C1PPW02013	ED-Core Network Redesign-JKOC	0	80	80	0	0	0	0
Information Technology	ESI	TES14	C1PPW02019	ED - Tripwire Enhancements	0	1,331	1,331	0	0	0	0
Information Technology	ESI	TES14	C1PPW0052	ED RSA Envision High Avail/DR Proj	0	7,659	7,659	0	0	0	0
Information Technology	ESI	TES14	C1PPW0153D	ED-PSP Door & Locking Mech-Jcks DC	0	33	33	0	0	-1	-1
Information Technology	ESI	TES14	C6PPTD3182	S Beaumont PMU Install DOE SGIG	0	0	0	0	0	-1	-1
Information Technology	ESI	TES14	C6PPTD3183	Dayton Bulk PMU Install DOE SGIG	0	0	0	0	0	-1	-1
Information Technology	ESI	TES14	C6PPTD3184	Goslin Sub PMU Install DOE SGIG	0	0	0	0	0	-1	-1
Information Technology	ESI	TES14	C6PPTD3185	Grimes Sub PMU Install DOE SGIG	0	0	0	0	0	-1	-1
Information Technology	ESI	TES14	C6PPTD3186	Neches Sta Sub PMU Install DOE SGIG	0	0	0	0	0	-1	-1
Information Technology	ESI	TES14	C6PPTD3187	China Sub PMU Install DOE SGIG	0	0	0	0	0	-1	-1
Information Technology	ESI	TES14	C6PPTD3437	Porter Sub PMU Install DOE SGIG Pha	0	0	0	0	0	-1	-1
Information Technology	ESI	TES14	C6PPTD3438	Jacinto Sub PMU Install DOE SGIG	0	0	0	0	0	-1	-1
Information Technology	ESI	TES14	C6PPTD3439	CIP-ED Phase II Sec Programs EAI	1,466	127	1,592	1,592	0	-1	-1
Information Technology	ESI	TES14	C6PPTD1008	CIP-ED Phase II Sec Programs EAI	304	32	336	336	-336	0	0
Information Technology	ESI	TES14	C6PPTD1580	ED-PSP Door & Locking Mech - BMOOC	158	10	168	168	-168	-2	-2
Information Technology	ESI	TES14	C6PPTD1581	ED-PSP Door & Locking Mech - BMOOC	1,195	103	1,298	1,298	0	0	0
Information Technology	ESI	TES14	C6PPTD2008	CIP-ED Phase II Sec Programs EAI	1,195	103	1,298	1,298	0	0	0
Information Technology	ESI	TES14	C6PPTD3008	CIP-ED Phase II Sec Programs EAI	1,195	103	1,298	1,298	0	0	0
Information Technology	ESI	TES14	C6PPTD4008	CIP-ED Phase II Sec Programs EAI	1,195	103	1,298	1,298	0	0	0
Information Technology	ESI	TES14	C6PPTD5008	CIP-ED Phase II Sec Programs EAI	1,195	103	1,298	1,298	0	-13	-13
Information Technology	ESI	TES14	C6PPTD3011	Domain Controller Rplmt-BMTTC	0	0	0	0	0	-8	-8
Information Technology	ESI	TES14	C7PPS1292	H-Isaac Capital Dist EAI 8/28/12	233	27	260	260	0	0	0
Information Technology	ESI	TES14	C7PPS1299	HURRICANE ISAAC OPS ELI 8/28/12	920	107	1,027	1,027	0	0	0
Information Technology	ESI	TES14	C7PPS1327	H-Isaac Capital Dist BMT 8/28/12	109	13	121	121	0	0	0
Information Technology	ESI	TES14	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	319	37	356	356	0	0	0
Information Technology	ESI	TES14	C7PPS18411	HURRICANE ISAAC DIST ESSI 8-28-12	308	36	344	344	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

Class	Billing Entity	Dept	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					
Information Technology	ESI	TES20	C6PW01008	CIP-ED Phase II Sec Programs EAI	DIRECTEAI	13,861	1,007	14,869	0	0	0	0
Information Technology	ESI	TES20	C6PW02008	CIP-ED Phase II Sec Programs EGS	DIRECTLG	2,608	215	2,824	0	0	0	0
Information Technology	ESI	TES20	C6PW03008	CIP-ED Phase II Sec Programs ELL	DIRECTEL	3,156	258	3,414	0	0	0	0
Information Technology	ESI	TES20	C6PW04008	CIP-ED Phase II Sec Programs EMI	DIRECTEMI	7,012	494	7,506	0	0	0	0
Information Technology	ESI	TES20	C6PW04900	CIP4 Sopping - Cypress	DIRECTTX	2,558	190	2,748	0	-2,748	-29	-29
Information Technology	ESI	TES20	C6PW0498G	CIP4-ED NERC Bogalusa Subst	DIRECTEL	1,404	67	1,471	0	0	0	0
Information Technology	ESI	TES20	C6PW049CP	CIP4-ED NERC Richard Subst	DIRECTTX	743	60	803	0	-803	-8	-8
Information Technology	ESI	TES20	C6PW049WF	CIP4-ED NERC Waterford Subst	DIRECTEL	101	0	101	0	0	0	0
Information Technology	ESI	TES20	C6PW05008	CIP-ED Phase II Sec Programs ETI	DIRECTTX	3,250	260	3,510	0	-3,510	-89	-89
Information Technology	ESI	TES20	C6PW08C2	CIP-ED NERC Lewis Creek 230KV Sub	DIRECTTX	794	65	859	0	-859	-9	-9
Information Technology	ESI	TES20	C6PW08WF3	CIP-ED NERC Waterford 3 230KV Subst	DIRECTTX	997	80	1,077	0	0	0	0
Information Technology	ESI	TES20	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	1,423	162	1,584	0	0	0	0
Information Technology	ESI	TES20	C7PPS12512	Storm DMG LA DIST OPS ELL ISS 12/26	DIRECTEL	35	4	39	0	0	0	0
Information Technology	ESI	TES20	C7PPS1281	Storm DMG Dist ETI 12/25/12	DIRECTTX	243	28	271	0	-271	0	0
Information Technology	ESI	TES20	C7PPS18443	STORM DMG LA DIST OPS EGS ISS 12/26	DIRECTLG	35	4	39	0	0	0	0
Information Technology	ESI	TES20	E2PPS1286	H-Isaac O&M Grid EAI 8/28/12	DIRECTEAI	1,263	88	1,351	0	0	0	0
Information Technology	ESI	TES20	E2PPS12517	HURRICANE ISAAC-T-Grid EAI 8-27-2012	DIRECTEL	2,974	207	3,181	0	0	0	0
Information Technology	ESI	TES20	E2PPS13211	T-Grid H ISAAC Damage EMI 8/28/12	DIRECTEMI	1,263	88	1,351	0	0	0	0
Information Technology	ESI	TES20	E2PPS14087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRECTENO	517	36	553	0	0	0	0
Information Technology	ESI	TES20	E2PPS18444	HURRICANE ISAAC T-Grid EGS	DIRECTLG	2,671	186	2,857	0	0	0	0
Information Technology	ESI	TES20	F3PCF74195	TRANSMISSION APPLICATION SUPPORT	TRSLNOP	28,154	2,471	30,625	3,959	0	-41	3,917
Information Technology	ESI	TES20	F3PCTD538	TRANSMISSION O&M MGMT/SUPPORT - ESI	TRSLNOP	129,490	9,978	139,469	16,787	0	-169	16,619
Information Technology	ESI	TES20	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	279,103	18,844	297,946	50,463	0	-429	50,034
Information Technology	ESI	TES20	F3PPT01145	OIT ED General IT Support - System	LOADOPCO	14,698	1,001	15,698	2,574	0	-21	2,553
Information Technology	ESI	TES20	F3PPSPE058	SPO SERC CIP Audit	LOADOPCO	2,513	219	2,732	466	0	-5	461
Information Technology	ESI	TES20	F3PPTDHY15	SERC Audits	TRSLNOP	34,723	2,137	36,860	4,367	0	-35	4,332
Information Technology	ESI	TES20	F3PPTRAIMP	Transco Implementation	TRSLNOP	2,019	209	2,228	340	0	0	337
Information Technology	ESI	TES20	F5PCSVCAWD	SERVICE AWARDS	DIRECTES	134	0	134	0	0	0	0
Information Technology	ESI	TES20	F5PPCIPUNC	General Undersclassified CIP Costs	LOADOPCO	413	30	443	75	0	-1	74
Information Technology	ESI	TES20	F5PPLOGMON	Log Monitoring & Alerting - O&M	LOADOPCO	2,386	184	2,570	438	0	-5	434
Information Technology	ESI	TES20	F5PPHYACC	Physical Access Sys Maint Test & Re	TRSLNOP	4,917	515	5,432	649	0	-7	643
Information Technology	ESI	TES20	F5PPTRAIMO	Transco Implementation PMO	TRSLNOP	76,850	5,748	82,597	9,785	0	-99	9,686
Information Technology	ESI	TES20	F5PPZUWELL	Entergy Wellness Program	EMPLOYAL	808	52	860	40	0	0	40
Total						851,488	71,261	922,749	132,582	-42,640	-1,486	88,456
Information Technology	ESI	TES20	C1PPTW43L	2012-OIT-TRN Mkt Sys - LR DC	N/A	0	0	0	0	0	0	0
Information Technology	ESI	TES21	C1PPTW43L	RTO Impl GWS Software ALLOS	LOADOPCO	64,232	5,427	69,660	11,851	-11,851	-122	-122
Information Technology	ESI	TES21	C1PPTOGM1	RTO Impl Generation Software ALLOS	LOADOPCO	791	56	847	144	-144	-2	-2
Information Technology	ESI	TES21	C1PPTOHJ	RTO HW Upgrade-Jackson DC	N/A	0	44	44	0	0	0	0
Information Technology	ESI	TES21	C1PPTOSOF	RTO Implement Software	LOADOPCO	0	0	0	0	0	0	0
Information Technology	ESI	TES21	C1PPW0251H	TMS Hardware Infrastructure	N/A	0	0	0	0	0	0	0
Information Technology	ESI	TES21	C1PPW0251S	TMS Software	LOADOPCO	5,750	348	6,098	1,000	-1,000	0	0
Information Technology	ESI	TES21	C1PPW0252H	DMS Hardware Infrastructure	N/A	0	0	0	0	0	0	0
Information Technology	ESI	TES21	C1PPW0252S	DMS Software	LOADOPCO	5,272	348	5,620	842	-842	-5	-5
Information Technology	ESI	TES21	C2PPS0055	SPO Various Enterprise Cypress Mete	DIRECTG2	4,540	478	5,018	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	Total	All Other BU's	ETI Per Books	Exclusions					
Information Technology	ESI	TES21	C608168377	REM 40-3, AIRBRAKE 42X2 AND INST IN	DIRECTEAL	369	32	400	400	0	0	400	0	0	0	0
Information Technology	ESI	TES21	C608168830	INSTALL INTELIRUPTERS	DIRECTEAL	2,949	207	3,156	3,156	0	0	3,156	0	0	0	0
Information Technology	ESI	TES21	C608149310	Distr Auto Load Transfer EAI	DIRECTEAL	5,834	553	6,387	6,387	0	0	6,387	0	0	0	0
Information Technology	ESI	TES21	C608PD59972	Dstr Briarwood 230/34.3KV Sub G-LA	DIRECTLG	318	26	344	344	0	0	344	0	0	0	0
Information Technology	ESI	TES21	C608PISA058	Monticello East:Carrier w/checkback	DIRECTEAL	182	16	198	198	0	0	198	0	0	0	0
Information Technology	ESI	TES21	C608PISA074	PB McWitt, install carrier PB East	DIRECTEAL	182	16	198	198	0	0	198	0	0	0	0
Information Technology	ESI	TES21	C608PISA078	Parkin,inst carrier MktTr/Nwpr/HM	DIRECTEAL	121	11	132	132	0	0	132	0	0	0	0
Information Technology	ESI	TES21	C608PISA080	Richie, inst carrier Stut Rcky	DIRECTEAL	182	16	198	198	0	0	198	0	0	0	0
Information Technology	ESI	TES21	C608PISA082	Resin/EIE,inst carrier,MtnE/ANO	DIRECTEAL	223	19	242	242	0	0	242	0	0	0	0
Information Technology	ESI	TES21	C608PISA088	Stuart Rcky,inst carrier relay	DIRECTEAL	182	16	198	198	0	0	198	0	0	0	0
Information Technology	ESI	TES21	C608PISA096	Lynch: Rpl Breakers	DIRECTEAL	2,285	197	2,482	2,482	0	0	2,482	0	0	0	0
Information Technology	ESI	TES21	C608PISL610	Crown Zellerbach replace RTU	DIRECTLG	326	34	360	360	0	0	360	0	0	0	0
Information Technology	ESI	TES21	C608PISL102	Sabine: Carrier Ckback L-514	DIRECTTX	130	9	140	140	0	140	0	140	-140	-1	-1
Information Technology	ESI	TES21	C608PISL109	Big Hill: Carrier Ckback L-151	DIRECTTX	130	9	140	140	0	140	0	140	-140	-1	-1
Information Technology	ESI	TES21	C608PISL126	Neches Breaker 135 (L73)	DIRECTTX	65	5	70	70	0	70	0	70	-70	-1	-1
Information Technology	ESI	TES21	C608PISL127	Neches Replace Breaker 145 (L566/90	DIRECTTX	65	5	70	70	0	70	0	70	-70	-1	-1
Information Technology	ESI	TES21	C608PISL128	Neches Replace Breaker 160 (T5)	DIRECTTX	65	5	70	70	0	70	0	70	-70	-1	-1
Information Technology	ESI	TES21	C608PISL129	Neches Breaker 2180 (T4)	DIRECTTX	628	67	696	696	0	696	0	696	-696	-7	-7
Information Technology	ESI	TES21	C608PISL130	Neches Replace Breaker 2185 (T4)	DIRECTTX	628	67	696	696	0	696	0	696	-696	-7	-7
Information Technology	ESI	TES21	C608PISL132	Neches Replace Breaker 2540 L-988	DIRECTTX	628	67	696	696	0	696	0	696	-696	-7	-7
Information Technology	ESI	TES21	C608PISL163	Grimes Replace L119 Relaying	DIRECTTX	554	54	607	607	0	607	0	607	-607	-6	-6
Information Technology	ESI	TES21	C608PISL166	PeeDee Replace L59 Relaying	DIRECTTX	194	16	210	210	0	210	0	210	-210	-2	-2
Information Technology	ESI	TES21	C608PDT3437	Porter Sub PMU Install DOE SGIG Pha	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES21	C608PDT3438	Jacinto Sub PMU Install DOE SGIG	DIRECTTX	0	0	0	0	0	0	0	0	0	-1	-1
Information Technology	ESI	TES21	C608PTGA071	Lamarline, replc SNW RTU w/D25 GE	DIRECTEAL	147	13	161	161	0	0	161	0	0	0	0
Information Technology	ESI	TES21	C608PTGA126	Carp Dm, install in rly/carr Wdwrd	DIRECTEAL	664	47	711	711	0	0	711	0	0	0	0
Information Technology	ESI	TES21	C608PTGA147	Carpenter Dam, rplc line relaying	DIRECTEAL	2,638	227	2,865	2,865	0	0	2,865	0	0	0	0
Information Technology	ESI	TES21	C608PTGA451	HS Village RTU Replace/Upgrade	DIRECTEAL	516	45	561	561	0	0	561	0	0	0	0
Information Technology	ESI	TES21	C608PTGA457	Jim Hill: Upgrade B9315	DIRECTEAL	111	9	120	120	0	0	120	0	0	0	0
Information Technology	ESI	TES21	C608PTGA458	McConry: Rpl M426	DIRECTEAL	184	16	200	200	0	0	200	0	0	0	0
Information Technology	ESI	TES21	C608PTGA467	Mabelvale: Rpl B6464	DIRECTEAL	147	16	163	163	0	0	163	0	0	0	0
Information Technology	ESI	TES21	C608PTGA509	Mayflower, rplc Sylvan Hills line	DIRECTEAL	147	11	158	158	0	0	158	0	0	0	0
Information Technology	ESI	TES21	C608PTGA510	Sylvan Hills, Rplc Mayflower line	DIRECTEAL	587	46	633	633	0	0	633	0	0	0	0
Information Technology	ESI	TES21	C608PTGA527	Malvern So, Rplc RTU w 400	DIRECTEAL	226	16	241	241	0	0	241	0	0	0	0
Information Technology	ESI	TES21	C608PTGA554	Mtn. Home, replc 15KV OCB S805	DIRECTEAL	221	23	244	244	0	0	244	0	0	0	0
Information Technology	ESI	TES21	C608PTGA559	Jonesboro, rplc CS & sw's B7010	DIRECTEAL	405	29	434	434	0	0	434	0	0	0	0
Information Technology	ESI	TES21	C608PTGA562	Jim Hill, rplc LV OCB 268	DIRECTEAL	184	12	197	197	0	0	197	0	0	0	0
Information Technology	ESI	TES21	C608PTGA580	Kerlin,mblize/inst temp sub unit	DIRECTEAL	295	26	321	321	0	0	321	0	0	0	0
Information Technology	ESI	TES21	C608PTGA795	Sherwood,mobilize 50mva mb unit	DIRECTEAL	442	47	489	489	0	0	489	0	0	0	0
Information Technology	ESI	TES21	C608PTGA817	osceola N.; rplc A88 TPU diff relay	DIRECTEAL	73	6	79	79	0	0	79	0	0	0	0
Information Technology	ESI	TES21	C608PTGA833	Mayflower, rplc bkr B2938	DIRECTEAL	1,320	106	1,425	1,425	0	0	1,425	0	0	0	0
Information Technology	ESI	TES21	C608PTL1206	AEC Wabaska West Line POD	DIRECTEAL	590	48	638	638	0	0	638	0	0	0	0
Information Technology	ESI	TES21	C608PTLG998	Crestah to Panther Valley Cut-in	DIRECTEAL	617	50	667	667	0	0	667	0	0	0	0
Information Technology	ESI	TES21	C608PTS1458	Holland Bottom 500V/161KV Sub	DIRECTEAL	774	62	836	836	0	0	836	0	0	0	0
Information Technology	ESI	TES21	C608PTS4728	Baydeville East End, Install RTU	DIRECTEAL	147	12	160	160	0	0	160	0	0	0	0

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 2013 TX Rate Case

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	Total Billings		(D)	(E)	(F)	(G)	(H)
					Support	Service Company Recipient					
Information Technology	ESI	TES21	C6PPTSA735	Bklynville Northeast, Install RTU	74	6	80	0	0	0	0
Information Technology	ESI	TES21	C6PPTSA985	Magnolia S, Rplc S9000 w/D20	1,032	74	1,106	1,106	0	0	0
Information Technology	ESI	TES21	C6PPTSA986	Hot Springs W, rplc S9000 w/D20	147	13	161	161	0	0	0
Information Technology	ESI	TES21	C6PPTSA989	Carter Install new X-Fmr & Bkr	109	12	121	121	0	0	0
Information Technology	ESI	TES21	C6PPTSB010	Elton Install 2nd X-Fmr	109	12	121	121	0	0	0
Information Technology	ESI	TES21	C6PPTSE002	Havli South SS	1,100	103	1,202	1,202	0	0	0
Information Technology	ESI	TES21	C6PPTSE003	Calvert Cap Bank Expansion	194	16	210	210	-210	-2	-2
Information Technology	ESI	TES21	C6PPTSF377	Coly add standby Generator	254	21	275	275	0	0	0
Information Technology	ESI	TES21	C6PPTSF567	Bount add generator	254	21	275	275	0	0	0
Information Technology	ESI	TES21	C6PPTSF778	Firestone L604 failed pilot rlyng	254	21	275	275	0	0	0
Information Technology	ESI	TES21	C6PPTSF921	East Broad replace RTU	196	14	209	209	0	0	0
Information Technology	ESI	TES21	C6PPTSF960	Solar replace failed 190F feeder br	196	14	209	209	0	0	0
Information Technology	ESI	TES21	C6PPTSF980	Downtown sub replace failed t2	196	14	209	209	0	0	0
Information Technology	ESI	TES21	C6PPTSG302	Willow Glen Upgrade Relay	65	5	70	70	0	0	0
Information Technology	ESI	TES21	C6PPTSH001	Colton-Build New 138/13.8KV Sub	587	48	635	635	0	0	0
Information Technology	ESI	TES21	C6PPTSN001	LoneStar Cement 69KV Gen.Connection	1,418	111	1,529	1,529	0	0	0
Information Technology	ESI	TES21	C6PPTSN002	Catalyst Sub L-15 New Relaying	261	23	283	283	0	0	0
Information Technology	ESI	TES21	C6PPTSN003	Choulique Sub L15 New Relaying	645	55	700	700	0	0	0
Information Technology	ESI	TES21	C6PPTSN005	Mossville 138KV Sub-Add 2 Line Bays	194	16	210	210	0	0	0
Information Technology	ESI	TES21	C6PPTSP260	Conroe: Replace Breaker 6390	0	0	0	0	0	-26	-26
Information Technology	ESI	TES21	C6PPTSP263	McDonald-MOS to 138KV Sw 5982822213	0	0	0	0	0	-3	-3
Information Technology	ESI	TES21	C6PPTSP299	Doucette Upgrade Relaying L-93	0	0	0	0	0	-5	-5
Information Technology	ESI	TES21	C6PPTSP302	Goslin Upgrade Line Relaying L-869	0	0	0	0	0	-4	-4
Information Technology	ESI	TES21	C6PPTSP306	Rivern Upgrade Line Relaying L-412	456	35	491	491	-491	-5	-5
Information Technology	ESI	TES21	C6PPTSP307	Sabine Upgrade Line Relaying L-199	912	75	987	987	-987	-10	-10
Information Technology	ESI	TES21	C6PPTSP334	Conroe: Trans. No. 2 Relaying	0	0	0	0	0	-26	-26
Information Technology	ESI	TES21	C6PPTSP532	Corrigan Replace RTU	0	0	0	0	0	0	0
Information Technology	ESI	TES21	C6PPTSP533	Dobbin Replace Basic RTU	0	0	0	0	0	-4	-4
Information Technology	ESI	TES21	C6PPTSP536	Huntsville Replace Basic RTU	0	0	0	0	0	-158	-158
Information Technology	ESI	TES21	C6PPTSP537	Oakridge Replace Basic RTU	0	0	0	0	0	0	0
Information Technology	ESI	TES21	C6PPTSP538	Pee Dee Replace Basic RTU	0	0	0	0	0	-4	-4
Information Technology	ESI	TES21	C6PPTSP541	Poco: Replace Basic RTU	0	0	0	0	0	-3	-3
Information Technology	ESI	TES21	C6PPTSP544	Central: Replace Basic RTU	0	0	0	0	0	-5	-5
Information Technology	ESI	TES21	C6PPTSP545	Doucetta: Replace Basic RTU	0	0	0	0	0	-8	-8
Information Technology	ESI	TES21	C6PPTSP546	Evadale: Replace Basic RTU	6,905	740	7,645	7,645	-7,645	-434	-434
Information Technology	ESI	TES21	C6PPTSP555	Somerville Sub: Install Cap Bank	166	19	186	186	-186	-2	-2
Information Technology	ESI	TES21	C6PPTSP674	Mossville - Repl L Rel Orange Line	261	19	279	279	0	0	0
Information Technology	ESI	TES21	C6PPTSP681	Newton B - repl relay on Sam Dam L	261	19	279	279	-279	-7	-7
Information Technology	ESI	TES21	C6PPTSP708	Dayton: Add New Caney DTF L-86	261	23	283	283	-283	-3	-3
Information Technology	ESI	TES21	C6PPTSP709	Huntsville Replace T2 Diff. Relays	391	34	425	425	-425	-4	-4
Information Technology	ESI	TES21	C6PPTSP710	Huntsville Upgrade L-485 Relaying	601	61	661	661	-661	-7	-7
Information Technology	ESI	TES21	C6PPTSP717	Conair: Replace RTU w/GE D400S	714	71	785	785	-785	-8	-8
Information Technology	ESI	TES21	C6PPTSP718	Crowder: Replace RTU w/GE D400S	391	34	425	425	-425	-4	-4
Information Technology	ESI	TES21	C6PPTSP719	Elizabeth: Replace RTU w/GE D400S	584	49	633	633	-633	-7	-7
Information Technology	ESI	TES21	C6PPTSP720	Groves: Replace RTU w/D400S	193	16	209	209	-209	-2	-2

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Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
					Support	Service Company Recipient					
Information Technology	ESI	TES21	C6PPTS771	NewCarney: Replace RTU w/D400S	714	61	775	0	775	-8	-8
Information Technology	ESI	TES21	C6PPTS772	Pardale: Replace RTU w/D400S	1,164	106	1,270	0	1,270	-13	-13
Information Technology	ESI	TES21	C6PPTS775	Rosdale: Replace RTU w/D400S	453	38	492	0	492	-5	-5
Information Technology	ESI	TES21	C6PPTS779	Rosdale: Replace RTU w/D400S	193	16	209	0	209	-2	-2
Information Technology	ESI	TES21	C6PPTS732	West End: Replace RTU w/D400S	652	64	716	0	716	-7	-7
Information Technology	ESI	TES21	C6PPTS790	Dogwood SS	254	21	275	0	275	-3	-3
Information Technology	ESI	TES21	C6PPTSQ01	FOUNTAIN LAKE: BUILD 33.6 MVA SUB	926	95	1,022	0	1,022	0	0
Information Technology	ESI	TES21	C6PPTSQ02	Ebony SS Convert to 6 Breaker Ring	5,050	405	5,455	0	5,455	0	0
Information Technology	ESI	TES21	C6PPTSQ09	Sheridan 500KV: Rpl Switches and Brkr	1,242	101	1,343	0	1,343	0	0
Information Technology	ESI	TES21	C6PPTSQ10	Ebony: Kuhn Road	737	46	783	0	783	0	0
Information Technology	ESI	TES21	C6PPTSQ12	Ebony: WM EHV Sub	774	59	833	0	833	0	0
Information Technology	ESI	TES21	C6PPTSU123	Conroe Bulk: Add Bus & Drif	0	0	0	0	0	0	0
Information Technology	ESI	TES21	C6PPTSU003	Hamlet: XFMR Upgrade	1,991	170	2,160	0	2,160	-59	-59
Information Technology	ESI	TES21	C6PPTSU005	Galloway: New 115KV Substation	1,548	141	1,690	0	1,690	0	0
Information Technology	ESI	TES21	C6PPTSU006	Jonesboro: Relay & Jumper Upgrade	74	6	80	0	80	0	0
Information Technology	ESI	TES21	C6PPTSU010	AECI Steele: Substation POD	2,275	240	2,514	0	2,514	0	0
Information Technology	ESI	TES21	C6PPTSU012	Ebony: Marked Tree Substation	1,032	71	1,103	0	1,103	0	0
Information Technology	ESI	TES21	C6PPTSU013	South AR Congestion: MBLVL 500KV	1,914	187	2,101	0	2,101	0	0
Information Technology	ESI	TES21	C6PPTSU014	South AR Congestion: White Bluff	309	25	333	0	333	0	0
Information Technology	ESI	TES21	C6PPTSU200	Longmire Sub: Install Relays & CVTs	0	0	0	0	0	-9	-9
Information Technology	ESI	TES21	C6PPTSU500	Grimes Sub: Install Relays	0	0	0	0	0	0	0
Information Technology	ESI	TES21	C6PPTSU600	Rivern Sub: Install Relays	0	0	0	0	0	-10	-10
Information Technology	ESI	TES21	C6PPTSU004	Willmar Install 21.6 MVAR Cap Bank	510	46	556	0	556	0	0
Information Technology	ESI	TES21	C6PPTSU005	Poyen Install 21.6 MVAR Cap Bank	664	50	713	0	713	0	0
Information Technology	ESI	TES21	C6PPTSU008	Kanis Rd SPP Transfer Trip	221	16	237	0	237	0	0
Information Technology	ESI	TES21	C6PPTSU009	Alcoa Expand Substation	442	32	474	0	474	0	0
Information Technology	ESI	TES21	C6PPTSU010	River Ridge Switch Station	1,617	175	1,792	0	1,792	0	0
Information Technology	ESI	TES21	C6PPTSU011	Woodlawn Switch Station	1,474	121	1,596	0	1,596	0	0
Information Technology	ESI	TES21	C6PPTSU012	Benton North In and Out	147	12	158	0	158	0	0
Information Technology	ESI	TES21	C6PPTSU015	Hot Springs Relay Work for Benton	1,256	108	1,364	0	1,364	0	0
Information Technology	ESI	TES21	C6PPTSU014	INSTALL BREAKERS/CAP BANK BENTON WATER	858	96	953	0	953	-10	-10
Information Technology	ESI	TES21	C6PPTS2020	Bloomfield: Build New Switch Stat	880	62	941	0	941	0	0
Information Technology	ESI	TES21	C6PPTS2021	Scott Sub: Modify Relaying	774	65	839	0	839	0	0
Information Technology	ESI	TES21	C6PPTS2023	Acadia Sub: Add Relaying	391	30	421	0	421	0	0
Information Technology	ESI	TES21	C6PPTS2024	Bosco 138 KV: Build New Station	1,173	77	1,251	0	1,251	0	0
Information Technology	ESI	TES21	C6PPW008AN	CIP-ED NERC Infra Prot-ANO	590	47	636	0	636	0	0
Information Technology	ESI	TES21	C6PPW008GR	CIP-ED NERC Grimes Substations	457	47	504	0	504	-5	-5
Information Technology	ESI	TES21	C6PPW008NM	CIP-ED NERC Nine Mile Substation	118	0	118	0	118	0	0
Information Technology	ESI	TES21	C6PPW008RE	CIP-ED NERC Infra Prot-Rennel	221	18	239	0	239	0	0
Information Technology	ESI	TES21	C6PPW008WW	CIP-ED NERC Infra Prot-Woodward	369	30	399	0	399	0	0
Information Technology	ESI	TES21	C6PPW01008	CIP-ED Phase II Sec. Programs EAI	1,891	141	2,032	0	2,032	0	0
Information Technology	ESI	TES21	C6PPW019BD	ED-PSR Door & Locking Mech - BMDOC	691	67	758	0	758	-8	-8
Information Technology	ESI	TES21	C6PPW015BT	ED-PSR Door & Locking Mech - BMTOC	3,489	67	3,555	0	3,555	-8	-8
Information Technology	ESI	TES21	C6PPW015LR	ED-PSR Door & Locking Mech - LRTOC	693	67	760	0	760	0	0
Information Technology	ESI	TES21	C6PPW02008	CIP-ED Phase II Sec. Programs EGSL	8,170	479	8,649	0	8,649	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			(D)	(E)	(F)	(G)	(H)	
						(A)		(B)						(C)
						Support	Service Company Recipient	Total						
Information Technology	ESI	TES22	CIPPTOSOF	RTO Implement Software	LOADPOCO	0	3	3	3	0	-1	0	0	
Information Technology	ESI	TES22	CIPPTD3315	BMS READINESS PROJECT (SOC)	LOADPOCO	0	0	0	0	0	0	-5	-5	
Information Technology	ESI	TES22	CIPPW0251H	TMS Hardware Infrastructure	N/A	0	1,022	1,022	1,022	0	0	0	0	
Information Technology	ESI	TES22	CIPPW0252H	DMS Hardware Infrastructure	N/A	0	939	939	939	0	0	0	0	
Information Technology	ESI	TES22	CIPPW1013	ED-Core Network Redesign-LRDC	N/A	0	21	21	21	0	0	0	0	
Information Technology	ESI	TES22	CIPPW12013	ED-Core Network Redesign-JKDC	N/A	0	16	16	16	0	0	0	0	
Information Technology	ESI	TES22	CIPPW13013	ED-Core Network Redesign-PBSC	N/A	0	16	16	16	0	0	0	0	
Information Technology	ESI	TES22	CIPPW10031	ED-2012 Move SOC Bkup site to LRDC	N/A	0	149	149	149	0	0	0	0	
Information Technology	ESI	TES22	C6PCT54947	Lakeover: Add Line Breaker	DIRECTEMI	347	31	379	379	0	0	0	0	
Information Technology	ESI	TES22	C6PPBU1129	Derbigny-replace OCB 1511-2	DIRECTENO	1,546	108	1,654	1,654	0	0	0	0	
Information Technology	ESI	TES22	C6PPBU1130	Pauger-replace OCB 1710-2	DIRECTENO	544	43	587	587	0	0	0	0	
Information Technology	ESI	TES22	C6PPBU1131	Destrehan-replace OCB B-0927	DIRECTELI	272	19	291	291	0	0	0	0	
Information Technology	ESI	TES22	C6PPBU1133	Bogalusa-replace HV OCB S2675	DIRECTELI	542	39	581	581	0	0	0	0	
Information Technology	ESI	TES22	C6PPBU1134	Bogalusa-replace HV OCB S4375	DIRECTELI	272	17	289	289	0	0	0	0	
Information Technology	ESI	TES22	C6PPBU1135	Ave-C - Install new Feeder 405-2	DIRECTENO	337	28	364	364	0	0	0	0	
Information Technology	ESI	TES22	C6PPBU1136	Ave-C - Install new Feeder 401-2	DIRECTENO	337	28	364	364	0	0	0	0	
Information Technology	ESI	TES22	C6PPBU1137	Bogalusa-install new BC line Panel	DIRECTELI	748	53	801	801	0	0	0	0	
Information Technology	ESI	TES22	C6PPBU1138	Southport-replace Labarre line Pane	DIRECTELI	272	29	301	301	0	0	0	0	
Information Technology	ESI	TES22	C6PPBU1139	Labarre-replace Relays in SP Panel	DIRECTELI	272	29	301	301	0	0	0	0	
Information Technology	ESI	TES22	C6PPD40281	Livingston Rd: Inst Condm Monitors	DIRECTEMI	208	13	221	221	0	0	0	0	
Information Technology	ESI	TES22	C6PPD40422	Charity Church: Rpl Fdr Bkr G303	DIRECTEMI	278	25	303	303	0	0	0	0	
Information Technology	ESI	TES22	C6PPD40430	McComb: Rpl Feeder Bkr 9103	DIRECTEMI	139	10	149	149	0	0	0	0	
Information Technology	ESI	TES22	C6PPD40431	McComb: Rpl Feeder Bkr 9104	DIRECTEMI	556	35	590	590	0	0	0	0	
Information Technology	ESI	TES22	C6PPD40435	Spencer Polash: Rpl Feeder Bkr 5N01	DIRECTEMI	278	17	295	295	0	0	0	0	
Information Technology	ESI	TES22	C6PPD40436	Spencer Polash: Rpl Feeder Bkr 5N02	DIRECTEMI	139	10	149	149	0	0	0	0	
Information Technology	ESI	TES22	C6PPD40454	Hernando: Rpl Fdr Bkr 1Y03	DIRECTEMI	139	13	151	151	0	0	0	0	
Information Technology	ESI	TES22	C6PPD40466	Flora: Rpl Fdr Bkr 6004	DIRECTEMI	208	19	227	227	0	0	0	0	
Information Technology	ESI	TES22	C6PPD40472	Country Club: Rpl Outdmt Cab J0800	DIRECTEMI	139	13	151	151	0	0	0	0	
Information Technology	ESI	TES22	C6PPD40476	McComb: Inst Ckt Sw in J5160 Bay	DIRECTEMI	625	39	664	664	0	0	0	0	
Information Technology	ESI	TES22	C6PPD40489	Jackson, W: Rpl HV Bkr 6W07	DIRECTEMI	139	10	149	149	0	0	0	0	
Information Technology	ESI	TES22	C6PPD51332	Oakville Build 230KV Substation	DIRECTELI	783	68	851	851	0	0	0	0	
Information Technology	ESI	TES22	C6PPD54749	Greenville, Mid: Inst Transup 3M24	DIRECTEMI	694	58	752	752	0	0	0	0	
Information Technology	ESI	TES22	C6PPD59972	Dist Briarwood 230/34 5KV Sub G-LA	DIRECTLG	1,825	171	1,997	1,997	0	0	0	0	
Information Technology	ESI	TES22	C6PPD5L002	Oak Ridge Rpl Xmr & Convert Bus	DIRECTLG	105	8	113	113	0	0	0	0	
Information Technology	ESI	TES22	C6PPISA097	Mabelvale: Rpl B6420 & B1064	DIRECTELI	133	15	148	148	0	0	0	0	
Information Technology	ESI	TES22	C6PPISL103	STERLINGTON BREAKER REPLACEMENT INC	DIRECTELI	764	48	812	812	0	0	0	0	
Information Technology	ESI	TES22	C6PPISL128	REVERTON MOA R5613 INCR	DIRECTELI	147	10	157	157	0	0	0	0	
Information Technology	ESI	TES22	C6PPISL129	BERNICE MOA R5138, R5116 INCR	DIRECTELI	208	13	221	221	0	0	0	0	
Information Technology	ESI	TES22	C6PPISL201	Michoud: Replace N8499 INCR	DIRECTENO	609	68	676	676	0	0	0	0	
Information Technology	ESI	TES22	C6PPISL209	Ninemile: Replace S6305 INCR	DIRECTELI	532	33	565	565	0	0	0	0	
Information Technology	ESI	TES22	C6PPISL210	Ninemile: Replace S6308 INCR	DIRECTELI	272	29	301	301	0	0	0	0	
Information Technology	ESI	TES22	C6PPISL211	Ninemile: Replace S6334 INCR	DIRECTELI	676	54	730	730	0	0	0	0	
Information Technology	ESI	TES22	C6PPISL301	Hooker: Replace Breaker S3193 Incr	DIRECTELI	270	31	301	301	0	0	0	0	
Information Technology	ESI	TES22	C6PPISL303	UnionCarbide: Replace S2410 Incr	DIRECTELI	141	12	153	153	0	0	0	0	
Information Technology	ESI	TES22	C6PPISL305	U Carbide: Replace Relay Panel Incr	DIRECTELI	947	76	1,023	1,023	0	0	0	0	

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Entergy Texas, Inc.
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Class	Billing Entity	Dept	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					
Information Technology	ESI	TE522	C6PPTSL306	Waterford:U Carbide Line Panel Incr	DIRECTEL	744	60	803	0	0	0	0
Information Technology	ESI	TE522	C6PPTSL528	Nelson 138 L206 Carrier checkback	DIRECTLG	1,136	91	1,217	0	0	0	0
Information Technology	ESI	TE522	C6PPTSL609	Willow Glen L389 Replace Relying	DIRECTLG	1,019	114	1,132	0	0	0	0
Information Technology	ESI	TE522	C6PPTSL610	Crown Zellerbach replace RTU	DIRECTLG	1,037	110	1,147	0	0	0	0
Information Technology	ESI	TE522	C6PPTSL711	Cypress: Replace Breaker 22050	DIRECTTX	129	9	139	139	-139	0	-1
Information Technology	ESI	TE522	C6PPMR3853	Baratana - repl LV breaker	DIRECTEL	677	50	727	0	0	0	0
Information Technology	ESI	TE522	C6PPMR3856	Port Nickel: repl HV breaker	DIRECTEL	337	26	363	363	0	0	0
Information Technology	ESI	TE522	C6PPMR3868	Current: install new 24 KV breaker	DIRECTENO	266	30	295	295	0	0	0
Information Technology	ESI	TE522	C6PPMR3869	Pont. Park: install new breaker	DIRECTENO	408	37	445	445	0	0	0
Information Technology	ESI	TE522	C6PPRA1368	Napoleonville: Replace Y0113	DIRECTEL	125	11	136	136	0	0	0
Information Technology	ESI	TE522	C6PPRA1369	Napoleonville: Y0112 Breaker	DIRECTEL	125	11	136	136	0	0	0
Information Technology	ESI	TE522	C6PPRA1370	Chauvin: Replace Y4312	DIRECTEL	707	61	768	768	0	0	0
Information Technology	ESI	TE522	C6PPRA1371	Hooker: Replace S2451 GCB	DIRECTEL	408	35	443	443	0	0	0
Information Technology	ESI	TE522	C6PPRA1372	Raceland: Replace Waterford Panel	DIRECTEL	1,580	143	1,723	1,723	0	0	0
Information Technology	ESI	TE522	C6PPRA1380	Norco: Replace Clayton Panel	DIRECTEL	579	41	620	620	0	0	0
Information Technology	ESI	TE522	C6PPRA1407	Paradis: Replace X6722	DIRECTEL	612	52	664	664	0	0	0
Information Technology	ESI	TE522	C6PPRA1417	Mccall: Replace Breaker X0112	DIRECTEL	609	49	657	657	0	0	0
Information Technology	ESI	TE522	C6PPT60266	Tunica 230: Rpl Horn Lake Ln Panel	DIRECTEMI	274	23	296	296	0	0	0
Information Technology	ESI	TE522	C6PPT60312	Jackson, S. Rpl HV Bkr J5874	DIRECTEMI	347	28	375	375	0	0	0
Information Technology	ESI	TE522	C6PPT60341	Greenville N: Rpl ABS J3731	DIRECTEMI	208	13	221	221	0	0	0
Information Technology	ESI	TE522	C6PPT60343	Greenwood: Rpl ABS J6831	DIRECTEMI	278	17	295	295	0	0	0
Information Technology	ESI	TE522	C6PPT60345	Mages: Inst Mat Op J5841 TAB	DIRECTEMI	278	29	307	307	0	0	0
Information Technology	ESI	TE522	C6PPTD3570	S.Grenada-Add Tillatoba LN Bay&Auto	DIRECTEMI	1,231	103	1,333	1,333	0	0	0
Information Technology	ESI	TE522	C6PPTGA510	Sylvan Hills, Rpl Mayflower line	DIRECTEL	353	28	381	381	0	0	0
Information Technology	ESI	TE522	C6PPTLG305	L395 Harsen Cut-in Brainwood	DIRECTLG	343	21	364	364	0	0	0
Information Technology	ESI	TE522	C6PPTLR001	Swartz to Oak Ridge: Serve New Cust	DIRECTEL	1,076	84	1,160	1,160	0	0	0
Information Technology	ESI	TE522	C6PPTL2021	Acadia-Richard L4: Upgrade to 2000A	DIRECTEL	535	46	581	581	0	0	0
Information Technology	ESI	TE522	C6PPTS8994	Tillatoba Sub:Ext bus-Add S Grenada	DIRECTEMI	276	24	300	300	0	0	0
Information Technology	ESI	TE522	C6PPTSC002	Leaville 115KV: Raise Equipment	DIRECTEL	4,874	421	5,295	5,295	0	0	0
Information Technology	ESI	TE522	C6PPTSC005	Omond: TRAN Bid New 115/13.8KV Sub	DIRECTEL	203	23	225	225	0	0	0
Information Technology	ESI	TE522	C6PPTSF769	Ann L276 failed pilot wire cable	DIRECTLG	245	15	260	260	0	0	0
Information Technology	ESI	TE522	C6PPTSF777	Carlyss L604 failed pilot wire rly	DIRECTLG	421	44	465	465	0	0	0
Information Technology	ESI	TE522	C6PPTSF778	Firestone L604 failed pilot rlying	DIRECTLG	363	39	402	402	0	0	0
Information Technology	ESI	TE522	C6PPTSF914	Brown replace RTU	DIRECTLG	786	83	869	869	0	0	0
Information Technology	ESI	TE522	C6PPTSF916	Port Allen Replace RTU	DIRECTLG	496	43	539	539	0	0	0
Information Technology	ESI	TE522	C6PPTSF917	LSU replace RTU	DIRECTLG	305	21	326	326	0	0	0
Information Technology	ESI	TE522	C6PPTSF928	Willow Glen replace L300 relay pane	DIRECTLG	981	72	1,053	1,053	0	0	0
Information Technology	ESI	TE522	C6PPTSF929	Gonzales L300 relay panel replacement	DIRECTLG	511	39	551	551	0	0	0
Information Technology	ESI	TE522	C6PPTSF941	LCB replace failed 138KV OCB 8480	DIRECTLG	1,212	104	1,316	1,316	0	0	0
Information Technology	ESI	TE522	C6PPTSF971	Tiger Sub replace breaker 304F	DIRECTLG	722	63	785	785	0	0	0
Information Technology	ESI	TE522	C6PPTSF972	Willow Glen replace breaker 302F	DIRECTLG	301	19	320	320	0	0	0
Information Technology	ESI	TE522	C6PPTSG302	Willow Glen Upgrade Relay	DIRECTLG	506	37	543	543	0	0	0
Information Technology	ESI	TE522	C6PPTSG787	Delmont Sub. Bkr 220F replacement	DIRECTLG	691	55	746	746	0	0	0
Information Technology	ESI	TE522	C6PPTSG789	Francis Sub. Bkr 800F replacement	DIRECTLG	761	61	822	822	0	0	0
Information Technology	ESI	TE522	C6PPTSG790	Thomas Sub. Bkr 900F replacement	DIRECTLG	285	23	308	308	0	0	0

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Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project 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	TES22	C6PPTS003	Sorrento Upgrade 138/115KV Auto T2	270	30	301	0	0	0	0
Information Technology	ESI	TES22	C6PPTS005	Pickens 230KV Sub: Remove line trap	556	59	614	0	0	0	0
Information Technology	ESI	TES22	C6PPTS014	Wilton - Build new 230 Switchyard	3,241	303	3,543	0	0	0	0
Information Technology	ESI	TES22	C6PPTS082	Belle Point - Modify Feeder CBSS	408	35	443	0	0	0	0
Information Technology	ESI	TES22	C6PPTS107	Sterlington 115: Bus Split/Upgrade	532	48	580	0	0	0	0
Information Technology	ESI	TES22	C6PPTS108	Sterlington 500: Replace Auto #2	1,798	142	1,940	0	0	0	0
Information Technology	ESI	TES22	C6PPTS112	Swartz 115: Str Ln Relay & Sw Upgr	1,560	127	1,687	0	0	0	0
Information Technology	ESI	TES22	C6PPTS218	HODGE CAPACITOR BANK PANEL	1,539	139	1,678	0	0	0	0
Information Technology	ESI	TES22	C6PPTS309	Tezcuco 230: Add Bay 5	1,045	90	1,136	0	0	0	0
Information Technology	ESI	TES22	C6PPTS311	Stidell - Install Pilot Relaying	798	79	877	0	0	0	0
Information Technology	ESI	TES22	C6PPTS321	Adams Creek - replace SOCO panel	147	10	157	0	0	0	0
Information Technology	ESI	TES22	C6PPTS325	WINFIELD 230 RELAY PANEL	1,488	110	1,598	0	0	0	0
Information Technology	ESI	TES22	C6PPTS326	MONTGOMERY RELAY PANEL	278	24	302	0	0	0	0
Information Technology	ESI	TES22	C6PPTS451	SELMAN FIELD PANEL	910	78	988	0	0	0	0
Information Technology	ESI	TES22	C6PPTS452	RED GUM PANEL	368	26	394	0	0	0	0
Information Technology	ESI	TES22	C6PPTS453	PLANTATION PANEL	591	47	638	0	0	0	0
Information Technology	ESI	TES22	C6PPTS454	NORTH BASTROP FEEDER BREAKER	210	18	229	0	0	0	0
Information Technology	ESI	TES22	C6PPTS458	SWARTZ FEEDER BREAKER	405	33	439	0	0	0	0
Information Technology	ESI	TES22	C6PPTS482	SARBERTA BUSHINGS	833	72	905	0	0	0	0
Information Technology	ESI	TES22	C6PPTS489	MIDWAY R0273 MOA	147	10	157	0	0	0	0
Information Technology	ESI	TES22	C6PPTS531	TALLULAH - OAK GROVE RELAYS	475	38	514	0	0	0	0
Information Technology	ESI	TES22	C6PPTS003	Delhi. Replace Line Panel	684	55	739	0	0	0	0
Information Technology	ESI	TES22	C6PPTS655	Rex Brown - replace Ray B line pnl	276	31	307	0	0	0	0
Information Technology	ESI	TES22	C6PPTS659	Senatobia - replace Transformer	208	13	221	0	0	0	0
Information Technology	ESI	TES22	C6PPTS674	Mossville - Repl L Rel Orange Line	803	69	872	0	0	0	0
Information Technology	ESI	TES22	C6PPTS679	Port Neches B - repl L515/516 R	1,608	131	1,739	0	-1,739	-18	-18
Information Technology	ESI	TES22	C6PPTS682	Winnboro - repl relay on Red Gum	526	38	564	0	0	0	0
Information Technology	ESI	TES22	C6PPTS683	Sailes - repl relay on L to Minden	837	93	930	0	0	0	0
Information Technology	ESI	TES22	C6PPTS686	Red Gum - repl relay-Plantation L	1,057	105	1,162	0	0	0	0
Information Technology	ESI	TES22	C6PPTS694	Iron - Repl rev metering city Pgm	689	77	766	0	0	0	0
Information Technology	ESI	TES22	C6PPTS695	Vidalia - Repl rev meter	434	36	470	0	0	0	0
Information Technology	ESI	TES22	C6PPTS696	Winnfield - replace rev met	947	82	1,029	0	0	0	0
Information Technology	ESI	TES22	C6PPTS719	Elizabeth: Replace RTU w/GE D400S	619	53	672	0	-672	-7	-7
Information Technology	ESI	TES22	C6PPTS721	NewCaney: Replace RTU w/D400S	636	40	676	0	-676	-7	-7
Information Technology	ESI	TES22	C6PPTS727	Navasota: Replace Breaker 969F	133	11	144	0	-144	-1	-1
Information Technology	ESI	TES22	C6PPTS742	Doucette: Replace Breaker 570F	263	28	291	0	-291	-3	-3
Information Technology	ESI	TES22	C6PPTS901	Thibodaux 230KV Sub	1,267	95	1,362	0	0	0	0
Information Technology	ESI	TES22	C6PPTS001	Wynndale: Build New 115KV Sub	552	44	597	0	0	0	0
Information Technology	ESI	TES22	C6PPTS002	Springridge Rd: Build New Line Bay	1,511	168	1,679	0	0	0	0
Information Technology	ESI	TES22	C6PPTS005	Botom: Install 115KV Bkrs	3,042	275	3,316	0	0	0	0
Information Technology	ESI	TES22	C6PPTS002	Baxter/Wilson: Add Auto & Upgr Bkrs	833	64	898	0	0	0	0
Information Technology	ESI	TES22	C6PPTS010	Sterlington 115KV: Install Breaker	1,317	109	1,426	0	0	0	0
Information Technology	ESI	TES22	C6PPTS018	RTO Metering - Springfield 115 KV	541	60	602	0	0	0	0
Information Technology	ESI	TES22	C6PPTS010	AECI Steele: Substation POO	728	58	786	0	0	0	0
Information Technology	ESI	TES22	C6PPTS103	Winona: Add line panel to S. Grenada	691	64	755	0	0	0	0

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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	C6PPTS2020	Bloomfield: Build New Switch Stat	DIRECTLG	2,492	169	2,661	0	0	0	0
Information Technology	ESI	C6PPTS2021	Scott Sub: Modify Relaying	DIRECTLG	1,172	95	1,266	0	0	0	0
Information Technology	ESI	C6PPTS2022	Maril Sub: Upgrade Bus Syste	DIRECTLG	603	38	640	0	0	0	0
Information Technology	ESI	C6PPTS2023	Acadia Sub: Add Relaying	DIRECTLG	1,748	129	1,876	0	0	0	0
Information Technology	ESI	C6PPTS2024	Bosco 138 KV: Build New Station	DIRECTLG	2,662	222	2,884	0	0	0	0
Information Technology	ESI	C6PPTS2040	Francis 69KV Add 14.4 MVAR Cap Bank	DIRECTLG	349	28	377	0	0	0	0
Information Technology	ESI	C6PPW008NM	CIP-ED NERC Nine Mile Substation	DIRECTLI	281	31	312	0	0	0	0
Information Technology	ESI	C6PPW015BR	ED-PSR Door & Locking Mech - BR DOC	DIRECTLG	1,972	179	2,151	0	0	0	0
Information Technology	ESI	C6PPW015GR	ED-PSR Door&Locking Mech-Gretna	DIRECTLI	3,393	360	3,753	0	0	0	0
Information Technology	ESI	C6PPW015JD	ED-PSR Door & Locking Mech - JCKDOC	DIRECTMI	1,735	161	1,896	0	0	0	0
Information Technology	ESI	C6PPW015JT	ED-PSR Door & Locking Mech - JCKTOC	DIRECTMI	3,772	383	4,155	0	0	0	0
Information Technology	ESI	C6PPW015WT	ED-PSR Door & Locking Mech - WMTOC	DIRECTLI	4,385	374	4,759	0	0	0	0
Information Technology	ESI	C6PPW03008	CIP-ED Phase II Sec Programs ELL	DIRECTLI	18,736	1,570	20,307	0	0	0	0
Information Technology	ESI	C6PPW04008	CIP-ED Phase II Sec Programs EMI	DIRECTMI	6,915	577	7,492	0	0	0	0
Information Technology	ESI	C6PPW0498G	CIP4-ED NERC Bogalusa Subst	DIRECTLI	58	0	58	0	0	0	0
Information Technology	ESI	C6PPW049WF	CIP4-ED NERC Waterford Subst	DIRECTLI	55	0	55	0	0	0	0
Information Technology	ESI	C6PPRA8076	Laplace: Hurricane Isaac	DIRECTLI	1,732	125	1,857	0	0	0	0
Information Technology	ESI	C6PPTS031	Port Nickel Hurr Isaac Restoration	DIRECTLI	884	67	952	0	0	0	0
Information Technology	ESI	C6PPTS032	Carlele Hurr Isaac Restoration	DIRECTLI	2,096	238	2,334	0	0	0	0
Information Technology	ESI	E2PPS12517	HURRICANE ISAAC-Grid ELL 8-27-2012	DIRECTLI	11,756	912	12,668	0	0	0	0
Information Technology	ESI	E2PPS13211	T-Grid H ISAAC Damage EMI 8/28/12	DIRECTMI	5,602	464	6,066	0	0	0	0
Information Technology	ESI	E2PPS34087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRECTNO	56,939	4,679	61,618	0	-84	8,256	0
Information Technology	ESI	F3PCW25608	TRANSMISSION O&M MGMT/SUPPORT - ESI	TRSLNOP	148,072	11,293	159,364	0	-258	26,687	0
Information Technology	ESI	F3PCW25614	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	214,323	15,870	230,193	0	0	0	0
Information Technology	ESI	F3PCW25616	TRANS POWER SYS OPERATIONS - MISSIS	DIRECTMI	27,069	1,918	28,987	0	0	0	0
Information Technology	ESI	F3PPTDHY15	TRANS POWER SYS OPERATIONS - LOUISI	TRSLNOP	5,220	528	5,748	0	-32	3,402	0
Information Technology	ESI	F3PPTRAIMP	SERC Audits	DIRECTLI	831	0	831	0	0	0	0
Information Technology	ESI	F5PCSVCAND	SERVICE AWARDS	DIRECTES	3,691	259	3,950	0	0	0	0
Information Technology	ESI	F5PCCIPDPV	CIP Procedure Development & Mainten	LOADOPCO	5,303	407	5,710	0	-10	951	0
Information Technology	ESI	F5PCCIPRNP	CIP Related Mitigation Plan & Casue	LOADOPCO	49,769	4,101	53,870	0	-95	9,034	0
Information Technology	ESI	F5PCCIPUNC	General Unclassified CIP Costs	LOADOPCO	66,995	5,941	72,936	0	-130	12,197	0
Information Technology	ESI	F5PPRDDUCT	Display, Database Update Corr Troub	LOADOPCO	65,572	5,714	71,286	0	-127	11,913	0
Information Technology	ESI	F5PPRTUCLT	RTU Comm Line Testing & Corr Repair	LOADOPCO	40,309	3,461	43,770	0	-77	7,312	0
Information Technology	ESI	F5PPRTUTSC	RTU Troubleshooting & Checkout	LOADOPCO	32,341	2,768	35,109	0	-48	4,392	0
Information Technology	ESI	F5PPTRAPMO	Tranco Implementation PNO	TRSLNOP	3,259	283	3,542	0	0	0	0
Information Technology	ESI	STPCT30030	ELL Capital Suspense Transmission	DIRECTLI	1,488	119	1,607	0	0	0	0
Information Technology	ESI	STPCT59004	ENOI Capital Suspense Transmission	DIRECTNO	888,178	73,057	961,235	0	-3,661	85,543	0
Information Technology	ESI	Total			888,178	73,057	961,235	90,120	-3,661	-917	85,543
Information Technology	ESI	C1PPFW433	2012-QTT-TRN Mkt Sys - Jackson DC	N/A	0	12	12	0	0	0	0
Information Technology	ESI	C1PPFW43L	2012-QTT-TRN Mkt Sys - LR DC	N/A	0	12	12	0	0	0	0
Information Technology	ESI	C1PRTIOCLS	ICT Transition Capital Costs	LOADOPCO	9,137	750	9,888	1,686	-1,686	-29	-29
Information Technology	ESI	C1PRTIOSOF	ICT Implement Software	LOADOPCO	9,809	759	10,567	1,801	-1,801	-34	-34
Information Technology	ESI	C1PRTIOTN1	RTO Impl Transmission SW ALLOCOS	LOADOPCO	107,194	10,666	117,850	19,782	-19,782	-194	-194

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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	EST 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	TE523	CIPPTD3288	Energy Management System Platform	LOADPOCO	0	0	0	0	0	0	-222	-222
Information Technology	ESI	TE523	CIPPTD3315	EMS READINESS PROJECT (SOC)	LOADPOCO	0	0	0	0	0	0	-25	-25
Information Technology	ESI	TE523	CIPW0159B	ED-SPS Door & Locking Mech - PBSOC	N/A	0	1,676	1,676	1,676	0	0	0	0
Information Technology	ESI	TE523	CIPW13013	ED-Core Network Redesign-PBSOC	N/A	0	196	196	196	0	0	0	0
Information Technology	ESI	TE523	CIPW10031	ED-2012 Move SOC Bkup site to LRDC	N/A	0	928	928	928	0	0	0	0
Information Technology	ESI	TE523	CGPBU1134	Bogalusa-replace HV OCB 54375	DIRECTELI	122	9	131	131	0	0	0	0
Information Technology	ESI	TE523	CGPDS9972	Dist Briarwood 230/34.5KV Sub G-LA	DIRECTELI	175	12	187	187	0	0	0	0
Information Technology	ESI	TE523	CGPPEA1MET	RTO Implement Meters BAI	DIRECTEAI	1,470	115	1,586	1,586	0	0	0	0
Information Technology	ESI	TE523	CGPPIA041	JSES: Carrier w/checkback	DIRECTEAI	184	15	199	199	0	0	0	0
Information Technology	ESI	TE523	CGPPIA043	Jacksonville N-Carrier w/checkback	DIRECTEAI	184	15	199	199	0	0	0	0
Information Technology	ESI	TE523	CGPPIA044	LR Gaines:Carrier w/checkback	DIRECTEAI	56	5	61	61	0	0	0	0
Information Technology	ESI	TE523	CGPPIA045	LR Kanis, repl carrier ckb, Mabelv	DIRECTEAI	184	15	199	199	0	0	0	0
Information Technology	ESI	TE523	CGPPIA047	LR South, rpic carr chkbk, 3 lines	DIRECTEAI	164	15	179	179	0	0	0	0
Information Technology	ESI	TE523	CGPPIA053	Marked Tree:Carrier w/checkback	DIRECTEAI	112	9	122	122	0	0	0	0
Information Technology	ESI	TE523	CGPPIA055	Myflwr, rpic carrier chkbk-3 lines	DIRECTEAI	184	15	199	199	0	0	0	0
Information Technology	ESI	TE523	CGPPIA061	Morrison East:Carrier w/checkback	DIRECTEAI	112	9	122	122	0	0	0	0
Information Technology	ESI	TE523	CGPPIA066	NLR Levy:Carrier w/checkback	DIRECTEAI	164	15	179	179	0	0	0	0
Information Technology	ESI	TE523	CGPPIA073	Pine Bluff E:inst carrier PBMC/PBS	DIRECTEAI	184	15	199	199	0	0	0	0
Information Technology	ESI	TE523	CGPPIA078	Parkin,inst carrier MktT/Nwpt/HM	DIRECTEAI	164	15	179	179	0	0	0	0
Information Technology	ESI	TE523	CGPPIA082	RssvilleE:inst carrier Mrtne/ANO	DIRECTEAI	184	15	199	199	0	0	0	0
Information Technology	ESI	TE523	CGPPIA090	Sylvan Hills, inst chkbk carrier	DIRECTEAI	184	15	199	199	0	0	0	0
Information Technology	ESI	TE523	CGPPIA092	White Bluff, inst carrier-Wdwd L1&2	DIRECTEAI	184	15	199	199	0	0	0	0
Information Technology	ESI	TE523	CGPPIA141	WEST MONROE BREAKER INCR	DIRECTEAI	83	11	94	94	0	0	0	0
Information Technology	ESI	TE523	CGPPIA400	Bogalusa-replace 230kv HV8 57599	DIRECTEAI	122	9	131	131	0	0	0	0
Information Technology	ESI	TE523	CGPPIA1110	Cypress: Replace Breaker 22040	DIRECTTX	71	5	76	76	76	-76	-1	-1
Information Technology	ESI	TE523	CGPPIA1112	Cypress: Replace Breaker 22050	DIRECTTX	71	5	76	76	76	-76	-1	-1
Information Technology	ESI	TE523	CGPPIA1113	Cypress: Replace Breaker 22075	DIRECTTX	71	5	76	76	76	-76	-1	-1
Information Technology	ESI	TE523	CGPPIA3856	Port Nickel; repl HV beaker	DIRECTEAI	234	19	254	254	0	0	0	0
Information Technology	ESI	TE523	CGPPIA1372	Raceland-Replace Waterford Panel	DIRECTEAI	222	20	242	242	0	0	0	0
Information Technology	ESI	TE523	CGPPIA1023	RTO Implement Software Paths 2 - 3	DIRECTEAI	7,997	617	8,614	8,614	0	0	0	0
Information Technology	ESI	TE523	CGPPIA1029	RTO Impl Transmission SW Path 2-3	DIRECTEAI	114,308	11,480	125,788	125,788	0	0	0	0
Information Technology	ESI	TE523	CGPPIA555	Arkham, rpic CS & switches B1000	DIRECTEAI	95	8	103	103	0	0	0	0
Information Technology	ESI	TE523	CGPPIA001	Hamlet 161KV Switchyard Additions	DIRECTEAI	178	13	190	190	0	0	0	0
Information Technology	ESI	TE523	CGPPIA201	CLECO Sellers Road to LUS Labbe EGI	DIRECTELI	215	20	235	235	0	0	0	0
Information Technology	ESI	TE523	CGPPIA8009	Center Install new X-Fmr & Brkr	DIRECTELI	33	3	36	36	0	0	0	0
Information Technology	ESI	TE523	CGPPIA8010	Elton Install 2nd X-Fmr	DIRECTTX	33	3	36	36	0	0	0	0
Information Technology	ESI	TE523	CGPPIA8003	Calvert Cap Bank Expansion	DIRECTTX	78	6	84	84	84	-84	-1	-1
Information Technology	ESI	TE523	CGPPIA8004	ETEC Upland Switching Station	DIRECTTX	332	36	368	368	368	-368	-4	-4
Information Technology	ESI	TE523	CGPPIA936	Meaux T2 transformer/LTC failure	DIRECTELI	105	8	113	113	0	0	0	0
Information Technology	ESI	TE523	CGPPIA941	LCB replace failed 138KV OCB 8480	DIRECTELI	67	7	75	75	0	0	0	0
Information Technology	ESI	TE523	CGPPIA9202	Wells: Install 500KV Terminal EGL	DIRECTELI	148	11	159	159	0	0	0	0
Information Technology	ESI	TE523	CGPPIA9001	Cotton-Build New 138/13.8KV Sub	DIRECTELI	288	23	311	311	0	0	0	0
Information Technology	ESI	TE523	CGPPIA9005	Plantation Sub-Upgrade 138KV Equip	DIRECTTX	68	7	75	75	0	75	-75	-1
Information Technology	ESI	TE523	CGPPIA0014	Wilton - Build new 230 Switchyard	DIRECTEAI	2,178	190	2,368	2,368	0	0	0	0

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2013 TX Rate Case

Entergy Texas, Inc.
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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	Proforma	Amount	Total	ETI
Information Technology	ESI	TES23	C6PPTS003	Delhi: Replace Line Panel	DIRECTLY	66	7	73	73	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS006	Gawell: Add Line Bay w/BKR	DIRECTLY	105	9	114	114	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS008	Oak Ridge Sub: Add line bay	DIRECTLY	105	7	112	112	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS001	LoneStar Cement 69KV Gen.Connection	DIRECTLY	4,349	369	4,718	4,718	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS005	Massville 138KV Sub-Add 2 Line Bays	DIRECTLY	66	7	73	73	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS055	Somerville Sub: Install Cap Bank	DIRECTLY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0674	Mossville - Repl L Rel Orange Line	DIRECTLY	85	9	94	94	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0691	Welsh - Replace rev met + RTU	DIRECTLY	1,659	128	1,787	1,787	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0692	Frog - Repl rev meter on Rayne city	DIRECTLY	1,680	143	1,823	1,823	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0693	Houma - Repl rev meter 115 kv	DIRECTLY	1,567	124	1,690	1,690	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0694	Iron - Repl rev metering city Pigm	DIRECTLY	1,630	140	1,770	1,770	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0695	Vidalia - Repl rev meter	DIRECTLY	1,631	131	1,762	1,762	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0696	Winfield - replace rev met	DIRECTLY	1,467	117	1,584	1,584	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0701	New Roads - replace rev meter	DIRECTLY	1,898	150	2,048	2,048	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0790	Dogwood SS	DIRECTLY	137	12	149	149	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0911	C. St Junction: Install 138kv Bkr	DIRECTLY	292	24	316	316	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0901	FOUNTAIN LAKE: BUILD 33.6 MVA SUB	DIRECTLY	29	4	33	33	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0902	Ebony SS Convent to 6 Breaker Ring	DIRECTLY	1,243	116	1,358	1,358	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0901	Wynndale: Build New 115KV Sub	DIRECTLY	61	5	66	66	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0902	Springridge Rd: Build New Line Bay	DIRECTLY	97	8	104	104	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0905	Bolton: Install 115KV Bkr	DIRECTLY	123	13	137	137	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0901	Nelson: Term New 230KV Line, L-21	DIRECTLY	52	4	56	56	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0901	Sterling 115KV: Install Breaker	DIRECTLY	30	3	32	32	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0901	Monticello East: 115KV Add Cap Bank	DIRECTLY	1,046	91	1,137	1,137	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0901	RTO Metering - Hudg 115KV	DIRECTLY	2,250	202	2,452	2,452	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0901	RTO Metering - Junction City	DIRECTLY	2,023	185	2,207	2,207	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0901	RTO Metering - Eudora 115 kv	DIRECTLY	1,476	123	1,599	1,599	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0901	RTO Metering - Ritchie 230 kv	DIRECTLY	306	32	338	338	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0901	RTO Metering - Haynesville 115 kv	DIRECTLY	181	25	206	206	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0901	RTO Metering - Springhill 115 kv	DIRECTLY	1,820	155	1,975	1,975	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0901	RTO Metering - Sterling 115 kv	DIRECTLY	1,615	143	1,757	1,757	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0901	RTO Metering - North Bastrop 115 kv	DIRECTLY	551	64	615	615	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0901	RTO Metering - Gerald Andrus 230 kv	DIRECTLY	73	8	80	80	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0901	Gateway: New 115kv Substation	DIRECTLY	493	56	549	549	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0901	AECI Steele: Substation POD	DIRECTLY	648	73	721	721	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0901	Willmar Install 21.6 MVAR Cap Bank	DIRECTLY	2,763	231	2,995	2,995	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0901	Poyen Install 21.6 MVAR Cap Bank	DIRECTLY	3,668	291	3,959	3,959	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0901	Lewisville Substation Expansion	DIRECTLY	161	15	176	176	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0901	Woodlawn Switch Station	DIRECTLY	29	4	33	33	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0901	Install metering at customer substa	DIRECTLY	184	19	203	203	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0901	Brittany Switching Station and Scop	DIRECTLY	1,021	99	1,120	1,120	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0901	Bloomfield: Build New Switch Stat	DIRECTLY	454	34	488	488	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0901		DIRECTLY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0901		DIRECTLY	318	32	351	351	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TES23	C6PPTS0901		DIRECTLY	382	30	412	412	0	0	0	0	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
Amounts in Dollars

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 2013 TX Rate Case

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	TS23	C6PPTS2023	Acadia Sub: Add Relaying	DIRECTLG	88	7	95	0	0	0	0
Information Technology	ESI	TS23	C6PPTS2024	Bosco 138 kV: Build New Station	DIRECTLG	277	22	299	299	0	0	0
Information Technology	ESI	TS23	C6PPTS2040	Francis 69kV Add 14.4 MVAR Cap Bank	DIRECTLG	92	9	100	100	0	0	0
Information Technology	ESI	TS23	C6PPW01008	CIP-ED Phase II Sec Programs EAI	DIRECTAL	-260	132	-128	-128	0	0	0
Information Technology	ESI	TS23	C6PPW03008	CIP-ED Phase II Sec Programs ELL	DIRECTEL	2,160	187	2,346	2,346	0	0	0
Information Technology	ESI	TS23	C6PPW04008	CIP-ED Phase II Sec Programs EMI	DIRECTEMI	900	80	980	980	0	0	0
Information Technology	ESI	TS23	E2PPS11286	H-Isaac O&M Grid EAI 8/28/12	DIRECTEAI	402	28	430	430	0	0	0
Information Technology	ESI	TS23	E2PPS12517	HURRICANE ISAAC-Grid ELL 8-27-2012	DIRECTEL	675	78	753	753	0	0	0
Information Technology	ESI	TS23	F3PCTD538	TRANSMISSION O&M MGMT/SUPPORT - ESI	TRSLNOP	730	0	730	631	99	0	99
Information Technology	ESI	TS23	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	868,184	77,014	945,197	784,696	-1,682	-66	158,819
Information Technology	ESI	TS23	F3PCWE0092	ENS OPERATIONS & MAINTENANCE SUPPOR	LOADOPCO	27,790	2,915	30,705	25,470	0	0	5,169
Information Technology	ESI	TS23	F3PPOIT002	SOC Voice Tape Conversion	LOADOPCO	-54,700	0	-54,700	-45,374	0	0	-9,326
Information Technology	ESI	TS23	F3PPOIT145	OIT ED General IT Support - System	LOADOPCO	117,432	9,827	127,259	106,394	0	-180	20,685
Information Technology	ESI	TS23	F3PPTOLBC	MISO LBA & Svcs Common Setup Costs	LOADOPCO	4,959	279	5,238	4,379	859	-542	317
Information Technology	ESI	TS23	F3PSPPE036	SPO Pwr Del & Tech Svcs - EC&L	DIRECTLG	-56	0	-56	-56	0	0	0
Information Technology	ESI	TS23	F3PPTDERSD	MISO Transition ALL OP&O	LOADOPCO	12,417	881	13,299	11,057	2,242	-1,006	1,236
Information Technology	ESI	TS23	F4PPAR0509	Fac Sty for Conway Corps	DIRECTEAI	2,870	235	3,105	3,105	0	0	0
Information Technology	ESI	TS23	F4PPAR0510	Fac Sty Union Power Partners, LP	DIRECTEAI	1,879	227	2,105	2,105	0	0	0
Information Technology	ESI	TS23	F4PPAR0520	FS IMPLEMENTATION FOR CONWAY CORP	DIRECTEAI	181	25	206	206	0	0	0
Information Technology	ESI	TS23	F4PPES032	STY TO PSEUDO TIES	LOADOPCO	13,592	1,050	14,641	12,145	2,496	0	0
Information Technology	ESI	TS23	F4PPES034	FAC STY DYNAMIC TRANSFER	DIRECTLG	544	75	619	514	106	-106	0
Information Technology	ESI	TS23	F4PPGS0517	FAC STY REAL TIME DATA SRMPA	DIRECTEL	88	9	97	97	0	0	0
Information Technology	ESI	TS23	F4PPLA0373	AGC service capability from the Oxy	DIRECTEL	2,241	181	2,422	2,422	0	0	0
Information Technology	ESI	TS23	F4PPTX0063	FACILITY STY LA GEN	DIRECTTX	378	47	425	425	0	0	0
Information Technology	ESI	TS23	F4PPTX0080	FAC STY SRMPA REAL TIME DATA	DIRECTTX	93	8	100	100	-100	0	0
Information Technology	ESI	TS23	F4PPTX0088	Brazos EPC for Network Integration	DIRECTTX	2,676	202	2,878	0	2,878	-2,878	0
Information Technology	ESI	TS23	F4PPTX0095	ELECTRICAL FACILITIES SERVING SHEC	DIRECTTX	2,483	191	2,675	0	2,675	-2,675	0
Information Technology	ESI	TS23	F4PPTX0100	SRMPA Real-time Data Request Facil	DIRECTTX	492	50	543	0	543	-543	0
Information Technology	ESI	TS23	F5PCSCVAMD	SERVICE AWARDS	DIRECTESI	264	27	292	0	292	-292	0
Information Technology	ESI	TS23	F5PCZFVMMT	VOICE & VIDEO MAINTENANCE & SUPPORT	TRSLNOP	200	0	200	200	0	0	43
Information Technology	ESI	TS23	F5PPTRA4PMO	Tranco Implementation PMO	TRSLNOP	723	0	723	680	43	0	121
Information Technology	ESI	TS23	F5PPTZUWELL	Entergy Wellness Program	EMPLOYAL	922	119	1,041	918	123	-2	46
Information Technology	ESI	TS23	F5PPTZUWELL	Entergy Wellness Program	EMPLOYAL	897	98	994	948	47	0	0
Information Technology	ESI	TS23	C1PPT7365	2012-DistSys-Environmental Tracking	CUSTEOP	-1,308,651	125,280	-1,433,931	-1,219,589	-33,653	-4,015	176,674
Information Technology	ESI	TS24	C6PPTGA126	Carp Dm, install in rly/carr Wdward	DIRECTEAI	0	0	0	0	0	0	0
Information Technology	ESI	TS24	C6PPTSA728	Bytheville East End, Install RTU	DIRECTEAI	73	5	78	78	0	0	0
Information Technology	ESI	TS24	C6PPW01008	CIP-ED Phase II Sec Programs EAI	DIRECTEAI	160	14	174	174	0	0	0
Information Technology	ESI	TS24	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	292	31	323	323	0	0	-86
Information Technology	ESI	TS24	F5PAPACADM	Access Administration - O&M	LOADOPCO	-510	2	-507	-421	86	0	-3
Information Technology	ESI	TS24	F5PPTUCBR	RTU Circuit Board Repair	LOADOPCO	-17	0	-17	-14	3	0	206
Information Technology	ESI	TS24	F5PPTUCLT	RTU Comm Line Testing & Coor Repair	LOADOPCO	1,093	117	1,211	1,004	206	0	304
Information Technology	ESI	TS24	F5PPTUCLT	RTU Troubleshooting & Checkout	LOADOPCO	1,632	151	1,783	1,479	304	0	22
Information Technology	ESI	TS24	F5PPTUCLT	RTU Troubleshooting & Checkout	LOADOPCO	117	10	127	105	22	0	0
Total												

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Entergy Texas, Inc.
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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	TE540	CIPRPTOSOF	RTO Implement Software	LOADOPCO	1,244	96	1,340	1,111	228	-228	-96	-96				
Information Technology	ESI	TE540	CIPPTD3251	SOC Power System Application Upgrade	LOADOPCO	0	0	0	0	0	0	0	0				
Information Technology	ESI	TE540	CIPPTD3315	ENS READINESS PROJECT (SOC)	LOADOPCO	0	0	0	0	0	0	-28	-28				
Information Technology	ESI	TE540	CIPPWIC034	ED-2012-LRDC Pegasus SW Installatio	LOADOPCO	90,687	816	91,503	75,903	15,601	-15,601	-19	-19				
Information Technology	ESI	TE540	CIPPWIC035	ED-2012-External Network Model Upda	LOADOPCO	161,648	270	161,918	134,610	27,307	-27,307	-5	-5				
Information Technology	ESI	TE540	CIPPWIC036	ED-2012-Trans Planning Compute Farm	N/A	0	510	510	510	0	0	0	0				
Information Technology	ESI	TE540	CIPPWIC060	Config Mgmt DB Jackson DC	N/A	0	2,246	2,246	2,246	0	0	0	0				
Information Technology	ESI	TE540	CIPPWIC061	Config Mgmt DB Little Rock DC	N/A	0	2,246	2,246	2,246	0	0	0	0				
Information Technology	ESI	TE540	C6PPTOC023	RTO Implement Software Paths 2 - 3	DIRECTEAL	1,516	112	1,627	1,627	0	0	0	0				
Information Technology	ESI	TE540	C6PPTLU064	NERC Alert LIDAR - Arkansas	DIRECTEAL	10,942	935	11,877	11,877	0	0	0	0				
Information Technology	ESI	TE540	C6PPTLU065	NERC Alert LIDAR - ENOI	DIRECTEAL	1,368	117	1,485	1,485	0	0	0	0				
Information Technology	ESI	TE540	C6PPTLU066	NERC Alert LIDAR - EGSL	DIRECTEAL	4,787	409	5,196	5,196	0	0	0	0				
Information Technology	ESI	TE540	C6PPTLU067	NERC Alert LIDAR - ELL-N	DIRECTEAL	3,419	292	3,711	3,711	0	0	0	0				
Information Technology	ESI	TE540	C6PPTLU068	NERC Alert LIDAR - ELL-S	DIRECTEAL	3,077	263	3,340	3,340	0	0	0	0				
Information Technology	ESI	TE540	C6PPTLU069	NERC Alert LIDAR - Texas	DIRECTEAL	4,103	351	4,454	4,454	0	-4,454	-46	-46				
Information Technology	ESI	TE540	C6PPTLU070	NERC Alert LIDAR - Mississippi	DIRECTEAL	6,497	555	7,052	7,052	0	0	0	0				
Information Technology	ESI	TE540	C6PWW04008	CIP-ED Phase II Sec Programs EMI	DIRECTEAL	256	21	277	277	0	0	0	0				
Information Technology	ESI	TE540	C7PPS1251	TORNADOES DL EAI DIST 4/25/11	DIRECTEAL	-1,055	-73	-1,128	-1,128	0	0	0	0				
Information Technology	ESI	TE540	C7PPS12474	STORM Dmg ELL 4/25 to 4/27/11	DIRECTEAL	-678	-47	-725	-725	0	0	0	0				
Information Technology	ESI	TE540	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEAL	7,754	590	8,345	8,345	0	0	0	0				
Information Technology	ESI	TE540	C7PPS13224	EMI StormTornadoes DisOps 4/25/11	DIRECTEAL	-452	-31	-484	-484	0	0	0	0				
Information Technology	ESI	TE540	C7PPS13227	H-Isaac Capital Distr EMI 8/28/12	DIRECTEAL	267	20	288	288	0	0	0	0				
Information Technology	ESI	TE540	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTEAL	5,021	379	5,401	5,401	0	0	0	0				
Information Technology	ESI	TE540	C7PPS18411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTEAL	1,070	81	1,151	1,151	0	0	0	0				
Information Technology	ESI	TE540	E2PPS11255	T-Grid Storm Tornadoes EAI 4/25/11	DIRECTEAL	-151	-11	-161	-161	0	0	0	0				
Information Technology	ESI	TE540	E2PPS11286	H-Isaac O&M Grid EAI 8/28/12	DIRECTEAL	23	2	24	24	0	0	0	0				
Information Technology	ESI	TE540	E2PPS12478	T-Grid Storm - ELL 4/25 - 4/27/11	DIRECTEAL	-100	-7	-107	-107	0	0	0	0				
Information Technology	ESI	TE540	E2PPS12517	HURRICANE ISAAC-Grid ELL 8-27-2012	DIRECTEAL	2,563	186	2,749	2,749	0	0	0	0				
Information Technology	ESI	TE540	E2PPS13206	T-Grid Storm Tornadoes EMI 4/25/11	DIRECTEAL	-75	-5	-81	-81	0	0	0	0				
Information Technology	ESI	TE540	E2PPS13211	T-Grid H ISAAC Damage EMI 8/28/12	DIRECTEAL	91	6	97	97	0	0	0	0				
Information Technology	ESI	TE540	E2PPS14087	HURRICANE ISAAC T-Grid ENOI 8 28 12	DIRECTEAL	943	69	1,012	1,012	0	0	0	0				
Information Technology	ESI	TE540	E2PPS18444	HURRICANE ISAAC T-Grid EGSL	DIRECTEAL	519	37	556	556	0	0	0	0				
Information Technology	ESI	TE540	E2PPS150C1	System Command Center costs	DIRECTEAL	0	0	0	0	0	0	0	0				
Information Technology	ESI	TE540	E2PPS150C2	System Command Center ISAAC 2012	DIRECTEAL	0	0	0	0	0	0	0	0				
Information Technology	ESI	TE540	E3PFCF74195	TRANSMISSION APPLICATION SUPPORT	TRANSLNOP	653,180	27,778	680,958	581,113	99,845	0	-446	-446				
Information Technology	ESI	TE540	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	342,165	1,166	343,331	284,960	58,370	0	-26	-26				
Information Technology	ESI	TE540	F3PPOIT0116	SALC Designated Services - EMO	LOADOPCO	0	4,406	4,406	3,663	743	0	0	0				
Information Technology	ESI	TE540	F3PPOIT017	IT Support Services - ED	LOADOPCO	1,416	0	1,416	1,175	241	0	0	0				
Information Technology	ESI	TE540	F3PPOIT145	OIT ED General IT Support - System	LOADOPCO	212,949	0	212,949	178,034	34,915	0	0	0				
Information Technology	ESI	TE540	F3PPTDHY15	SERC Audits	TRANSLNOP	10,194	856	11,050	9,741	1,309	0	-14	-14				
Information Technology	ESI	TE540	F3PPTRAIMP	Service Implementation	TRANSLNOP	49,945	5,545	55,490	46,889	8,600	0	-83	-83				
Information Technology	ESI	TE540	F5PFCSCAWD	TRANSCO AWARDS	DIRECTEAL	74	0	74	74	0	0	0	0				
Information Technology	ESI	TE540	F5PPTRAPMO	Transco Implementation PMO	TRANSLNOP	124,197	10,677	134,874	118,896	15,977	0	-170	-170				
Information Technology	ESI	TE540	F5PPTZUWELL	Energy Wellness Program	EMPLOYAL	448	49	497	474	23	0	0	0				
Information Technology	ESI	TE540	STPCTAO5327	TRANSMISSION CAPITAL SUSPENSE OH	TRANSPND	11,636	1,009	12,645	11,505	1,141	-1,141	-28	-28				

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Entergy Texas, Inc.
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Class	Billing Entry	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	TE550	F3PPWED0375	SAC Designated Svr Regulated App	CAPAOPCO	0	6,122	6,122	5,438	684	0	0	684			
Information Technology	ESI	TE550	F3PPWED0461	Arkansas CEMS Server Maintenance	DIRECTEI	0	3,119	3,119	3,119	0	0	0	0			
Information Technology	ESI	TE550	F3PPWED0462	Louisiana CEMS Server Maintenance	DIRECTEI	0	1,351	1,351	1,351	0	0	0	0			
Information Technology	ESI	TE550	F3PPWED0463	Mississippi CEMS Server Maintenance	DIRECTEI	0	3,283	3,283	3,283	0	0	0	0			
Information Technology	ESI	TE550	F3PPWED0464	New Orleans CEMS Server Maintenance	DIRECTENO	0	270	270	270	0	0	0	0			
Information Technology	ESI	TE550	F3PPWED0524	Fossil CIP Compliance - O&M	CAPAOPCO	148	0	148	131	16	0	0	16			
Information Technology	ESI	TE550	F3PPWED0524	Fossil CIP Compliance - O&M	CAPAOPCO	0	1,196	1,196	1,196	0	0	0	0			
Information Technology	ESI	TE550	F3PPWED0524	Gulf States LA CEMS Server Maintena	CAPAOPCO	0	4,876	4,876	4,339	538	0	0	538			
Information Technology	ESI	TE550	F3PPWED0524	General System-ENG-Tech Support	DIRECTTX	0	4,618	4,618	4,618	0	0	0	4,618			
Information Technology	ESI	TE550	F3PPWED0524	OIS SUPPORT-EGSI-TX000	DIRECTTX	0	541	541	0	541	0	0	541			
Information Technology	ESI	TE550	F3PPWED0524	Texas CEMS Server Maintenance	DIRECTTX	0	6,120	6,120	6,120	0	0	0	0			
Information Technology	ESI	TE550	F3PPWED0524	Arkansas Fossil IT Support	DIRECTTX	0	1,321	1,321	0	1,321	0	0	1,321			
Information Technology	ESI	TE550	F3PPWED0524	TX-GTX Fossil On-Site IT Deskide	DIRECTTX	0	1,591	1,591	1,591	0	0	0	0			
Information Technology	ESI	TE550	F3PPWED0524	LG-GJA Fossil On-Site IT Deskide	DIRECTTX	0	3,562	3,562	3,562	0	0	0	0			
Information Technology	ESI	TE550	F3PPWED0524	ELI Fossil On-Site IT Deskide Spt	DIRECTTX	0	2,743	2,743	2,743	0	0	0	0			
Information Technology	ESI	TE550	F3PPWED0524	ENI Fossil On-Site IT Deskide Spt	DIRECTTX	0	801	801	801	0	0	0	0			
Information Technology	ESI	TE550	F3PPWED0524	ENO Fossil On-Site IT Deskide Spt	DIRECTTX	0	363	363	363	0	0	0	0			
Information Technology	ESI	TE550	F3PPWED0524	LA1 LA Station Fossil On-Site IT	N/A	0	9	9	9	0	0	0	0			
Information Technology	ESI	TE550	F3PPWED0524	AP2 Energy Expenses	DIRECTTX	13,008	2,573	15,581	15,581	0	0	0	0			
Information Technology	ESI	TE550	F3PPWED0524	Fossil EAI CIP V4 Compliance - O&M	DIRECTTX	6,424	1,290	7,714	7,714	0	0	0	0			
Information Technology	ESI	TE550	F3PPWED0524	Fossil EMI CIP V4 Compliance - O&M	DIRECTTX	6,424	1,290	7,714	7,714	0	0	0	0			
Information Technology	ESI	TE550	F3PPWED0524	Fossil ELI CIP V4 Compliance - O&M	DIRECTTX	15,659	2,812	18,470	18,470	0	0	-172	18,299			
Information Technology	ESI	TE550	F3PPWED0524	Fossil ETI CIP V4 Compliance - O&M	LOADOPCO	3,371	430	3,801	3,153	648	0	-2	646			
Information Technology	ESI	TE550	F3PPWED0524	BUCEO-Operations Support	CAPAOPCO	70,996	0	70,996	63,137	7,859	0	0	7,859			
Information Technology	ESI	TE550	F3PPWED0524	Enclave License Renewal	CAPAOPCO	96,851	75	96,926	86,081	10,845	0	0	10,845			
Information Technology	ESI	TE550	F3PPWED0524	Support For Enterprise Eng - McLaren	CAPAOPCO	620,697	0	620,697	553,199	67,498	0	0	67,498			
Information Technology	ESI	TE550	F3PPWED0524	OSISoft License Renewal	CAPAOPCO	2,463	0	2,463	2,187	276	0	0	276			
Information Technology	ESI	TE550	F3PPWED0524	Fossil PC Coordinator	CAPAOPCO	45,691	0	45,691	40,686	5,005	0	0	5,005			
Information Technology	ESI	TE550	F3PPWED0524	Informations Handling Sys (IHS)	CAPAOPCO	775	0	775	692	83	0	0	83			
Information Technology	ESI	TE550	F3PPWED0524	SMART Application Support	EMPLOYAL	807	73	880	839	41	0	0	41			
Information Technology	ESI	TE550	F3PPWED0524	Entergy Wellness Program	ITSPENDA	0	0	0	0	0	0	-3	-3			
Information Technology	ESI	TE550	SAPPTI1000	Office of the CIO Capital Suspense	ITSPENDA	0	0	0	0	0	0	-3	-3			
Total						1,559,638	156,094	1,715,732	1,517,184	198,548	-17,372	-775	180,401			
Information Technology	ESI	TE550	CIPRTOB01	RTO Impl Backoffice Software ALLCOS	LOADOPCO	308	27	334	277	57	-57	-1	-1			
Information Technology	ESI	TE551	CIPRTOG01	RTO Impl Generation Software ALLCOS	LOADOPCO	355	29	385	319	66	-66	-1	-1			
Information Technology	ESI	TE551	CBPPO30UA	Quachita - CEMS Server Rols	DIRECTEI	0	13	13	13	0	0	0	0			
Information Technology	ESI	TE551	CBPPO54CAL	Calcasieu-CEMS Server Rols	DIRECTEI	0	13	13	13	0	0	0	0			
Information Technology	ESI	TE551	CBPPO55BSC	Sabine - CEMS Server Rols	DIRECTTX	0	13	13	13	0	-13	0	0			
Information Technology	ESI	TE551	CBPPO55BSC	RUSEC IT Transition Cost - Labor	DIRNH001	4,255	304	4,559	4,559	0	0	0	0			
Information Technology	ESI	TE551	CBPWAER472	JMC CIP 4 - Process VLAN	DIRECTEI	341	32	373	341	0	0	0	0			
Information Technology	ESI	TE551	CBPWAER475	IN2 CIP V4-Bentley Nevada Server	DIRECTEI	381	39	421	421	0	0	0	0			
Information Technology	ESI	TE551	CBPWAER611	WBC CIP 4 - Process VLAN	DIRECTEI	1,544	160	1,703	1,703	0	0	0	0			
Information Technology	ESI	TE551	CBPWAER618	WB2 CIP V4-Bentley Nevada Server	DIRECTEI	381	39	421	421	0	0	0	0			
Information Technology	ESI	TE551	CBPWAER635	LWC CIP 4 - Process VLAN	DIRECTTX	672	69	741	741	0	-741	-8	-8			
Information Technology	ESI	TE551	CBPWAER658	SBC CIP 4 - Process VLAN	DIRECTTX	309	32	341	341	0	-341	-3	-3			

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Class	Billing Entity	Dept	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	TE51	C6PPW610	SBC CIP V4 Fuel Gas Supply Control	DIRECTX	309	32	341	0	341	0	-341	-3
Information Technology	ESI	TE51	C6PWLNG30	NPC CIP 4 - Process VLAN	DIRECTX	636	66	701	701	0	0	0	0
Information Technology	ESI	TE51	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	0	0	0	0	0	0	0	0
Information Technology	ESI	TE51	F3POT003	Fossil Real Time System Support	CAPADPO	94,578	8,703	103,281	91,919	11,362	0	-115	11,247
Information Technology	ESI	TE51	F3PKLS004	RUSEC - CORPORATE SUPPORT	DIRNH001	-899	-591	-957	-957	0	0	0	0
Information Technology	ESI	TE51	F3PPSE058	SPO SERC CIP Audit	LOADOPCO	5,225	257	5,482	4,548	935	0	-71	928
Information Technology	ESI	TE51	F3PPZW9609	Fossil EAI CIP V4 Compliance - O&M	DIRECTX	28,688	2,824	31,512	31,512	0	0	0	0
Information Technology	ESI	TE51	F3PPZW9610	Fossil EMI CIP V4 Compliance - O&M	DIRECTX	18,549	1,790	20,339	20,339	0	0	0	0
Information Technology	ESI	TE51	F3PPZW9611	Fossil ELL CIP V4 Compliance - O&M	DIRECTX	16,034	2,984	19,018	19,018	0	0	0	0
Information Technology	ESI	TE51	F3PPZW9612	Fossil ETI CIP V4 Compliance - O&M	DIRECTX	29,563	6,249	35,812	35,812	0	0	-333	35,479
Total						201,197	23,616	224,813	175,146	49,667	-1,558	-471	47,638
Information Technology	ESI	TE51	C1PPRT050F	RTO Implement Software	LOADOPCO	589	0	589	493	97	0	0	0
Information Technology	ESI	TE51	C1PPRT0315	EMS READINESS PROJECT (SOC)	LOADOPCO	0	0	0	0	0	0	0	0
Information Technology	ESI	TE51	C1PPRT0332	Flashing Marker ETV Modification	LOADOPCO	0	0	0	0	0	0	0	0
Information Technology	ESI	TE51	C1PPW0251H	TMS Hardware Infrastructure	N/A	0	1,098	1,098	1,098	0	0	0	0
Information Technology	ESI	TE51	C1PPW0251S	TMS Software	LOADOPCO	775,957	12	775,970	646,743	127,227	-127,227	0	0
Information Technology	ESI	TE51	C1PPW0251T	TMS Telecom	N/A	0	3,892	3,892	3,892	0	0	0	0
Information Technology	ESI	TE51	C1PPW0252H	DMS Hardware Infrastructure	N/A	0	1,277	1,277	1,277	0	0	0	0
Information Technology	ESI	TE51	C1PPW0252S	DMS Software	CUSOPCO	775,958	12	775,971	659,767	116,204	-116,204	0	0
Information Technology	ESI	TE51	C1PPW0252T	DMS Telecom	N/A	0	4,855	4,855	4,855	0	0	0	0
Information Technology	ESI	TE51	C1PPW0062	Config Mgmt DB (CMB) Software	LOADOPCO	127,367	0	127,367	105,652	21,715	-21,715	0	0
Information Technology	ESI	TE51	C6PPRT0GPN	RTO Impl Generation SW Path 2-3	DIRECTX	106	0	106	106	0	0	0	0
Information Technology	ESI	TE51	C6PPRT0P23	RTO Implement Software Paths 2 - 3	DIRECTX	10	0	10	10	0	0	0	0
Information Technology	ESI	TE51	C6PPRT0TNP	RTO Impl Transmission SW Path 2-3	DIRECTX	128	0	128	128	0	0	0	0
Information Technology	ESI	TE51	C6PPW015BT	ED-PSF Door & Locking Mech - BMTOC	DIRECTX	0	0	0	0	0	0	0	0
Information Technology	ESI	TE51	C6PPW018BT	ED-Fire Suppression Sys-Beaumont TOC	DIRECTX	0	0	0	0	0	0	0	0
Information Technology	ESI	TE51	C6PPW018CS	ED-Fire Suppression Sys-Conroe Svc	DIRECTX	0	0	0	0	0	0	0	0
Information Technology	ESI	TE51	C6PPW051BT	ED - Facilities Improvements-BMTTC	DIRECTX	0	0	0	0	0	0	0	0
Information Technology	ESI	TE51	C6PPW1017	ED-UPS Replacements - BMTTC	DIRECTX	0	0	0	0	0	0	0	0
Information Technology	ESI	TE51	C7PPS1292	H-Isaac Capital Distr EAI 8/28/12	DIRECTX	393	46	439	439	0	0	0	0
Information Technology	ESI	TE51	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTX	6,910	1,222	8,133	8,133	0	0	0	0
Information Technology	ESI	TE51	C7PPS2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTX	12,556	1,224	13,780	13,780	0	0	0	0
Information Technology	ESI	TE51	C7PPS2512	STORM DMG LA DIST OPS ELL ISS 12/26	DIRECTX	9	1	10	10	0	0	0	0
Information Technology	ESI	TE51	C7PPS3227	H-Isaac Capital Distr EMI 8/28/12	DIRECTX	37	4	41	41	0	0	0	0
Information Technology	ESI	TE51	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTX	37	4	41	41	0	0	0	0
Information Technology	ESI	TE51	C7PPS7281	Storm Dmg Dist ETI 12/25/12	DIRECTX	63	5	68	68	0	0	0	0
Information Technology	ESI	TE51	C7PPS8411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTX	65	8	73	73	0	0	0	0
Information Technology	ESI	TE51	C7PPS8443	STORM DMG LA DIST OPS ESSL ISS 12/26	DIRECTX	9	1	10	10	0	0	0	0
Information Technology	ESI	TE51	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	368,028	12,024	380,053	315,649	64,403	0	-257	64,146
Information Technology	ESI	TE51	F3PCWE0073	FOSSIL INFORMATION TECHNOLOGY - FIT	CAPADPO	71,888	6,156	78,043	69,446	8,597	0	-76	8,521
Information Technology	ESI	TE51	F3PCWE0092	EMS OPERATIONS & MAINTENANCE SUPPORT	LOADOPCO	80,272	0	80,272	66,586	13,686	0	0	13,686
Information Technology	ESI	TE51	F3PCWE0133	EMO INFORMATION TECHNOLOGY SUPPORT	LOADOPCO	41,249	3,468	44,716	37,151	7,566	0	-78	7,487
Information Technology	ESI	TE51	F3POT016	SAC Designated Services - EMO	LOADOPCO	0	0	0	0	0	0	0	0
Information Technology	ESI	TE51	F3POT017	IT Support Services - ED	LOADOPCO	8,258	0	8,258	6,853	1,405	0	0	1,405

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

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		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
						Support	Service Company Recipient					
Information Technology	ESI	TE570	F3POT020	SALC Designated Sys - Transmission	LOADOPCO	0	1,920	1,592	327	0	0	327
Information Technology	ESI	TE570	F3POT145	OIT ED General IT Support - System	LOADOPCO	46,380	2,244	40,624	7,972	0	-49	7,923
Information Technology	ESI	TE570	F3PPS058	SPO SERC CIP Audit	LOADOPCO	3,929	375	3,579	734	0	0	734
Information Technology	ESI	TE570	F3PPTDHY15	SERC Audits	TRSLNOP	3,929	375	3,579	510	0	-6	504
Information Technology	ESI	TE570	F3PPTRAIMP	Transco Implementation	TRSLNOP	7,790	802	7,219	1,373	0	-14	1,360
Information Technology	ESI	TE570	F3PPTRAMON	TRANS MONITORING & INVESTIGATING	LOADOPCO	3,191	316	2,932	575	0	-6	569
Information Technology	ESI	TE570	F3PPWCBNNE	Wholesale Commodity Business - ENNE	SENUCALL	32,986	2,773	35,759	0	0	0	0
Information Technology	ESI	TE570	F3PCSCAWD	SERVICE AWARDS	DIRECTEST	374	0	374	0	0	0	0
Information Technology	ESI	TE570	F3PPACADM	Access Administration - O&M	LOADOPCO	1,378	0	1,378	235	0	0	235
Information Technology	ESI	TE570	F3PPCTPUNC	General Unclassified CIP Costs	LOADOPCO	8,055	864	9,919	1,521	0	-20	1,500
Information Technology	ESI	TE570	F3PPFX4000	BUCO-Operations Support	LOADOPCO	2,777	0	2,777	473	0	0	473
Information Technology	ESI	TE570	F3PPTRAPMO	Transco Implementation PMO	TRSLNOP	13,366	973	14,338	1,740	0	-17	1,723
Information Technology	ESI	TE570	F3PPZUWELL	Energy Wellness Program	EMPLOYAL	446	40	486	22	0	0	22
Information Technology	ESI	TE570	SAPPT1000	Office of the CIO Capital Suspense	ITSPENDA	494,753	43,790	538,543	15,283	-15,283	-183	-183
Information Technology	ESI	TE570	STPCTA0527	TRANSMISSION CAPITAL SUSPENSE OH	TRANSPND	0	0	0	0	0	-3	-3
Total						2,889,243	89,790	2,979,033	391,732	-280,593	-727	110,413
Information Technology	ESI	TE571	C1PRT0CP1	RTO Impl CrossProcess SW ALLOCS	LOADOPCO	76	7	82	14	-14	0	0
Information Technology	ESI	TE571	C1PRT0ICS	ICT Transition Capital Costs	LOADOPCO	1,437	124	1,561	266	-266	-3	-3
Information Technology	ESI	TE571	C1PRT0SOF	RTO Implement Software	LOADOPCO	0	0	0	0	0	-2	-2
Information Technology	ESI	TE571	C1PPTD3315	EMS READINESS PROJECT (SOC)	LOADOPCO	0	0	0	0	0	-75	-75
Information Technology	ESI	TE571	C1PPW0251H	TMS Hardware Infrastructure	N/A	0	877	877	0	0	0	0
Information Technology	ESI	TE571	C1PPW0251S	TMS Software	LOADOPCO	9,034	877	9,912	1,630	-1,630	-16	-16
Information Technology	ESI	TE571	C1PPW0252H	DMS Hardware Infrastructure	N/A	0	877	877	0	0	0	0
Information Technology	ESI	TE571	C1PPW0252S	DMS Software	CUSEOPCO	9,034	877	9,912	1,484	-1,484	-15	-15
Information Technology	ESI	TE571	C1PPW0260	Config Mgmt DB Jackson DC	N/A	0	80	80	0	0	0	0
Information Technology	ESI	TE571	C6PRT0OPP	RTO Impl CrossProc SW Patch-3	DIRECTEAI	76	7	82	80	0	0	0
Information Technology	ESI	TE571	C6PRT0S008	CIP-ED Phase II Sec Programs ETI	DIRECTTX	0	0	0	0	0	-1	-1
Information Technology	ESI	TE571	C7PPS1292	H.Isaac Capital Dist EAI 8/28/12	DIRECTEAI	164	111	175	0	0	0	0
Information Technology	ESI	TE571	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	4,361	467	4,827	0	0	0	0
Information Technology	ESI	TE571	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEAI	728	51	778	0	0	0	0
Information Technology	ESI	TE571	C7PPS12512	STORM DMG LA DIST OPS ELL 12/26	DIRECTEAI	28	3	31	31	0	0	0
Information Technology	ESI	TE571	C7PPS12512	H.Isaac Capital Dist EMI 8/28/12	DIRECTEMI	187	13	200	0	0	0	0
Information Technology	ESI	TE571	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	233	16	249	0	0	0	0
Information Technology	ESI	TE571	C7PPS17281	Storm Dmg Dist ETI 12/25/12	DIRECTTX	193	22	215	0	-215	0	0
Information Technology	ESI	TE571	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTCLG	356	25	381	381	0	0	0
Information Technology	ESI	TE571	C7PPS18443	STORM DMG LA DIST OPS EES ISS 12/26	DIRECTCLG	28	3	31	0	0	0	0
Information Technology	ESI	TE571	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	110,533	8,818	119,351	20,080	0	-238	19,842
Information Technology	ESI	TE571	F3PCW0073	FOSSIL INFORMATION TECHNOLOGY - FIT	CAPAPCO	106,623	8,983	115,606	12,684	0	-130	12,554
Information Technology	ESI	TE571	F3PCW0133	EMO INFORMATION TECHNOLOGY SUPPORT	LOADOPCO	76,165	6,417	82,582	13,985	0	-144	13,842
Information Technology	ESI	TE571	F3POT145	OIT ED General IT Support - System	LOADOPCO	92,382	5,467	97,849	16,043	0	-128	15,915
Information Technology	ESI	TE571	F3PPTDHY15	SERC Audits	TRSLNOP	35,732	2,677	38,409	4,550	0	-43	4,507
Information Technology	ESI	TE571	F3PPTRAIMP	Transco Implementation	TRSLNOP	4,289	287	4,576	687	0	-5	682
Information Technology	ESI	TE571	F3PPWCBNNE	Wholesale Commodity Business - ENNE	SENUCALL	60,913	5,132	66,045	0	0	0	0

Entergy Texas, Inc.

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted	
						(A)	(B)							(C)
							Support	Service Company Recipient						
Information Technology	ESI	TE571	F3PWE0478	Parkwood II Safety Team	CAPACORCO	2,710	256	2,966	2,646	320		-3	317	
Information Technology	ESI	TE571	F3PZW9609	Fossil EAI CIP V4 Compliance - O&M	DIRCTEAL	2,607	213	2,820	2,820	0	0	0	0	
Information Technology	ESI	TE571	F3PZW9610	Fossil EAI CIP V4 Compliance - O&M	DIRCTEMI	1,303	106	1,410	1,410	0	0	0	0	
Information Technology	ESI	TE571	F3PZW9611	Fossil ELL CIP V4 Compliance - O&M	DIRCTELI	1,303	106	1,410	1,410	0	0	0	0	
Information Technology	ESI	TE571	F3PZW9612	Fossil ETI CIP V4 Compliance - O&M	DIRCTTX	5,262	374	5,636		5,636	0	-51	5,585	
Information Technology	ESI	TE571	F3PSCVCAWD	FSPSCVCAWD	DIRCTESI	198	0	198	198	0	0	0	0	
Information Technology	ESI	TE571	F3PACADM	Access Administration - O&M	LOADOPCO	11,814	1,346	13,160	10,948	2,212	0	-28	2,184	
Information Technology	ESI	TE571	F3PFBBSAFT	Behavior Based Safety Training	TRSLBNOP	666	55	721	636	85	0	-1	85	
Information Technology	ESI	TE571	F3PFCPRMP	CIP Related Mitigation Plan & Casua	LOADOPCO	1,939	288	2,227	1,848	380	0	-7	373	
Information Technology	ESI	TE571	F3PPTRAIMO	Transco Implementation PMO	TRSLBNOP	-525	16	-510	-449	-60	0	0	-61	
Information Technology	ESI	TE571	SAPPT1000	Office of the CIO Capital Suspense	ITSPENDA	824,392	71,010	895,402	872,458	22,944	-22,944	-237	-237	
Information Technology	ESI	Total	TE571			1,364,243	115,968	1,480,210	1,377,055	103,155	-26,553	-1,126	75,475	
Information Technology	ESI	TE572	F5PCCZDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	1	0	1	1	0	0	0	0	
Information Technology	ESI	Total	TE572			1	0	1	1	0	0	0	0	
Information Technology	ESI	TE685	C6PPDW072P	AMI-EAI Irrigation LC Software Deve	DIRCTEAL	111,967	0	111,967	111,967	0	0	0	0	
Information Technology	ESI	Total	TE685			111,967	0	111,967	111,967	0	0	0	0	
Information Technology	ESI	TE6CS	C1PP11E401	Mobile App-Phones & Androids	CUSEORCO	-45,000	0	-45,000	-38,293	-6,707	6,707	0	0	
Information Technology	ESI	TE6CS	C1PPF27300	CS-Agent Care System-Consumer	N/A	0	-5,961	-5,961	-5,961	0	0	0	0	
Information Technology	ESI	TE6CS	C1PPF17346	CS-Keep Me Informed Release 1	N/A	0	16,739	16,739	16,739	0	0	0	0	
Information Technology	ESI	TE6CS	C1PPF17348	CS-Zero Billed Lighting	CUSTEXTX	59,375	0	59,375	59,375	0	0	0	0	
Information Technology	ESI	TE6CS	C1PPF17356	2012-CustSys-Customer Care Sys Enhm	CUSEGXTX	230,541	4,802	235,343	235,343	0	0	0	0	
Information Technology	ESI	TE6CS	C1PPF17358	2012-CustSys-Agent Care Sys Enhm	CUSEGXTX	35,820	10,287	46,107	46,107	0	0	0	0	
Information Technology	ESI	TE6CS	C1PPF17361	2012-CE-Keep Me Informed Rel 2	CUSTEGOP	43,147	4,211	47,358	40,761	6,598	-6,598	-34	-34	
Information Technology	ESI	TE6CS	C1PPF17362	2012-CE-Save Me Money Rel 2	CUSTEGOP	74,332	755	75,086	64,626	10,460	-10,460	-23	-23	
Information Technology	ESI	TE6CS	C1PPU0017A	2012 CE-Welcome Communications Rel 2	CUSEORCO	121,141	16,023	137,164	116,652	20,512	-20,512	-51	-51	
Information Technology	ESI	TE6CS	C1PPU0018A	2012 CE-Welcome Experience Rel 2	CUSEGXTX	62,553	19,532	82,085	82,085	0	0	0	0	
Information Technology	ESI	TE6CS	C1PPU0021A	SAP Upgrade Software	CUSEGXTX	3,372,780	10,776	3,383,557	3,383,557	0	0	0	0	
Information Technology	ESI	TE6CS	C1PPU0021H	SAP Upgrade - Hardware LR	N/A	0	76	76	76	0	0	0	0	
Information Technology	ESI	TE6CS	C1PPU0025A	Pay Deposits Up Front Funct CCS	CUSEGXTX	993	129	1,122	1,122	0	0	0	0	
Information Technology	ESI	TE6CS	C5PPF7366	2012 CCS Regulatory Comp-ENOI-G	DIRCTENO	0	258	258	258	0	0	0	0	
Information Technology	ESI	TE6CS	C5PPF7366	2013 CCS Regulatory Comp-EGSL-G	DIRECTLG	0	141	141	141	0	0	0	0	
Information Technology	ESI	TE6CS	C5PPU046G	2013-CustSys-CCS Reg Compl-EGSL-Gas	DIRECTLG	8	1	9	9	0	0	0	0	
Information Technology	ESI	TE6CS	C5PPU046G	2013-CustSys-CCS Reg Compl-ENOI Gas	DIRCTENO	8	1	9	9	0	0	0	0	
Information Technology	ESI	TE6CS	C6PPDW072P	AMI-EAI Irrigation LC Software Deve	DIRCTEAL	9,434	975	10,409	10,409	0	0	0	0	
Information Technology	ESI	TE6CS	C6PPFA2335	2011 CCS Regulatory Compliance-EAI	DIRCTEAL	380	0	380	380	0	0	0	0	
Information Technology	ESI	TE6CS	C6PPFA7366	2012 CCS Regulatory Compliance-EAI	DIRCTEAL	0	1,609	1,609	1,609	0	0	0	0	
Information Technology	ESI	TE6CS	C6PPG7366	2012 CCS Regulatory Comp-EGSL-E	DIRCTEAL	0	458	458	458	0	0	0	0	
Information Technology	ESI	TE6CS	C6PPL7366	2012 CCS Regulatory Compliance-ELL	DIRCTELI	0	694	694	694	0	0	0	0	
Information Technology	ESI	TE6CS	C6PPFM7366	2012 CCS Regulatory Compliance-BMI	DIRCTEMI	0	372	372	372	0	0	0	0	
Information Technology	ESI	TE6CS	C6PPFN7366	2012 CCS Regulatory Comp-ENOI-E	DIRCTENO	0	394	394	394	0	0	0	0	
Information Technology	ESI	TE6CS	C6PPU0044R	2013-CustSys-CCS Reg Compl-EAI	DIRCTEAL	8	1	9	9	0	0	0	0	
Information Technology	ESI	TE6CS	C6PPU004GE	2013-CustSys-CCS Reg Compl-ENOI E	DIRCTENO	8	1	9	9	0	0	0	0	

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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	Total Billings		(C)	(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient						
Information Technology	ESI	TE6CS	C6P004GL	2013-CustSys-CCS Reg Compl-ESL E	DIRECTGL	8	1	9	9	0	0	0	0
Information Technology	ESI	TE6CS	C6P004LA	2013-CustSys-CCS Reg Compl-ELL	DIRECTEL	8	8	9	9	0	0	0	0
Information Technology	ESI	TE6CS	C6P004MS	2013-CustSys-CCS Reg Compl-EMI	DIRECTMI	8	8	9	9	0	0	0	0
Information Technology	ESI	TE6CS	C7P00129	H.Isaac Capital Distr EAI 8/28/12	DIRECTAI	88	11	99	99	0	0	0	0
Information Technology	ESI	TE6CS	C7P00129	SNOW STORM DL EAI DIST 12/25/12	DIRECTAI	2,588	358	2,946	2,946	0	0	0	0
Information Technology	ESI	TE6CS	C7P001509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEL	5,297	659	5,956	5,956	0	0	0	0
Information Technology	ESI	TE6CS	C7P0013227	H.Isaac Capital Distr EMI 8/28/12	DIRECTMI	353	44	397	397	0	0	0	0
Information Technology	ESI	TE6CS	C7P0013227	H.Isaac Capital Distr EMI 8/28/12	DIRECTMI	2,577	363	2,940	2,940	0	0	0	0
Information Technology	ESI	TE6CS	C7P0013227	Storm Dmg Dist EIT 12/25/12	DIRECTTX	1,046	145	1,191	1,191	0	0	0	0
Information Technology	ESI	TE6CS	C7P0013227	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTGL	1,501	187	1,687	1,687	0	0	0	0
Information Technology	ESI	TE6CS	C7P0013227	Sales & Mktg - ALL JURIS	MACCTALL	10,114	1,182	11,297	9,819	1,478	0	-15	1,463
Information Technology	ESI	TE6CS	ELP00025	EAI ENERGY EFFICIENCY Database	DIRECTAI	7,755	881	8,636	8,636	0	0	0	0
Information Technology	ESI	TE6CS	F3P0010036	MGR GEN & ADMIN - DISTR SYSTEM SUPP	CUSTEGOP	124	0	124	107	17	0	0	17
Information Technology	ESI	TE6CS	F3P0010036	GEN & ADMIN - CUSTOMER SERVICE SYS.	CUSTEGOP	62,490	6,003	68,494	58,951	9,542	0	-589	8,953
Information Technology	ESI	TE6CS	F3P0010105	CUSTOMER CARE SYSTEM SUPPORT	CUSEGTX	369,482	36,255	405,737	405,737	0	0	0	0
Information Technology	ESI	TE6CS	F3P0010105	IT INFRASTRUCTURE/SHARED SERVICES M	APPSPAL	901	1,105	2,006	1,826	180	0	0	180
Information Technology	ESI	TE6CS	F3P0010105	SYSTEM DEVELOP. & PROJ MGMT	CUSTEGOP	0	121	121	104	17	0	0	17
Information Technology	ESI	TE6CS	F3P0010105	CUSTOMER SERVICE CENTER SUPPORT, AD	CUSTCALL	0	78	78	69	9	0	0	9
Information Technology	ESI	TE6CS	F3P0010105	Utility Management Support - O&M	CUSTEGOP	0	322	322	277	45	0	0	45
Information Technology	ESI	TE6CS	F3P0010105	AMI Strategy Expense	CUSEOPCO	8,168	887	9,055	7,705	1,350	0	-14	1,336
Information Technology	ESI	TE6CS	F3P0010105	Customer Experience Strategy	CUSTEGOP	4,080	0	4,080	3,511	569	0	0	569
Information Technology	ESI	TE6CS	F3P0010105	Dist Oper Appl O&M-AM/FM Support	CUSTEGOP	0	5,979	5,979	5,145	834	0	0	834
Information Technology	ESI	TE6CS	F3P0010105	Horizons II Support	CUSEGTX	0	714	714	714	0	0	0	0
Information Technology	ESI	TE6CS	F3P0010105	Billing Determinate Prog/Major Act	CUSTEGOP	27	3,288	3,315	2,852	462	0	0	462
Information Technology	ESI	TE6CS	F3P0010105	Customer Care System Interface Supp	CUSEGTX	0	2,338	2,338	2,338	0	0	0	0
Information Technology	ESI	TE6CS	F3P0010105	CIS/AIS & Core Support	DIRECTTX	0	8,832	8,832	8,832	0	0	0	8,832
Information Technology	ESI	TE6CS	F3P0010105	Electronic Data Interchange Support	CUSEOPCO	0	2,630	2,630	2,237	392	0	0	392
Information Technology	ESI	TE6CS	F3P0010105	Internet Bill Presentation & Pmt Sup	CUSEGTX	0	2,166	2,166	2,166	0	0	0	0
Information Technology	ESI	TE6CS	F3P0010105	M&B Load Research Support	CUSTEGOP	0	1,821	1,821	1,567	254	0	0	254
Information Technology	ESI	TE6CS	F3P0010105	Customer Service Application Licns	CUSTEGOP	358,938	0	358,938	308,896	50,042	0	0	50,042
Information Technology	ESI	TE6CS	F3P0010105	Bill Delivery Support	CUSEGTX	7,558	12,251	19,809	19,809	0	0	0	0
Information Technology	ESI	TE6CS	F3P0010105	Mobius Support	CUSTEGOP	343,997	1,649	345,646	297,391	48,255	0	0	48,255
Information Technology	ESI	TE6CS	F3P0010105	Large Power Billing System for Dist	CUSEOPCO	405,472	9,939	415,411	353,394	62,016	0	-8	62,008
Information Technology	ESI	TE6CS	F3P0010105	CIMS Support	CUSEGTX	0	283	283	283	0	0	0	0
Information Technology	ESI	TE6CS	F3P0010105	Customer Service Field Applications	CUSTEGOP	0	3,675	3,675	3,163	513	0	0	513
Information Technology	ESI	TE6CS	F3P0010105	CCS Security	CUSEGTX	0	8,930	8,930	8,930	0	0	0	0
Information Technology	ESI	TE6CS	F3P0010105	TaxWare Support	CUSTEGOP	42,354	4,848	47,202	40,625	6,576	0	0	6,576
Information Technology	ESI	TE6CS	F3P0010105	CCS Agent Care System	CUSEGTX	76,709	31,123	107,832	107,832	0	0	0	0
Information Technology	ESI	TE6CS	F3P0010105	Trans Work Mgmt App Support	TRSLNPOP	762	0	762	435	327	0	0	327
Information Technology	ESI	TE6CS	F3P0010105	ITU Strategic Png & Special Ping	CUSEOPCO	155,398	18,409	173,807	147,869	25,938	0	-252	25,686
Information Technology	ESI	TE6CS	F3P0010105	Storm Systems Program	CUSTEGOP	341	2,335	2,676	2,303	373	0	-1	373
Information Technology	ESI	TE6CS	F3P0010105	2013-CustSys-AgentCareSysMinorEnh	CUSEGTX	336	434	771	771	0	0	0	0
Information Technology	ESI	TE6CS	F3P0010105	2013-CustSys-CCS Minor Enhancements	CUSTEGOP	22,859	113	22,972	22,972	0	0	0	0
Information Technology	ESI	TE6CS	F3P0010105	2013-CMS-Cust/PartnerSelfServMinorEnh	CUSTEGOP	0	372	372	320	52	0	0	52
Information Technology	ESI	TE6CS	F3P0010105	Storm Hardening for Outage Communic	CUSEOPCO	0	520	520	442	78	0	0	78

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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

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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	Support	Service Company Recipient	Total	All BU's					
Information Technology	ES1	TE6CS	F5PCZDEPT	SERVICE AWARDS	DIRECTSI	260	0	260	0	260	260	0	0	0	0	0
Information Technology	ES1	TE6CS	F5PCZDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCOPT	6	0	6	0	6	5	0	0	0	0	0
Information Technology	ES1	TE6CS	F5PPX3258	IT Integrated Energy Management	CUSEOPCO	1,517	169	1,517	169	1,685	1,434	251	0	0	-3	249
Total						5,858,649	253,696	6,112,345	5,861,889	250,456	5,861,889	250,456	-32,054	-990	217,413	
Information Technology	ES1	TE601	C1PPFA7352	2012-DistSys-Fleet Enhn - exci Fos	VEHCLUSG	32,675	0	32,675	0	32,675	28,492	4,183	0	0	0	0
Information Technology	ES1	TE601	C1PPFF7339	Safety Information Management & Rep	CUSTEGOP	149	0	149	0	149	128	21	0	0	0	0
Information Technology	ES1	TE601	C1PPFF7352	2012-DistSys-Fleet Enhn - Fossil	VEHCLFOS	2,086	0	2,086	0	2,086	1,939	146	0	0	0	0
Information Technology	ES1	TE601	C1PPFF7243	Utility Operations Graphical Design	CUSTEGOP	1,533,971	135,521	1,669,492	1,436,506	232,986	1,436,506	232,986	-232,986	-767	-767	0
Information Technology	ES1	TE601	C1PPFF7254	Utility GIP Asset Management System	N/A	0	-44	0	99	99	-44	0	0	0	0	0
Information Technology	ES1	TE601	C1PPFF7332	Dist-2011-Operations Mgmt Appl Enhn	N/A	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ES1	TE601	C1PPFF7346	CE-keep Me Informed Release 1	N/A	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ES1	TE601	C1PPFF7351	2012-DistSys-Asset Mgmt Enhn	TRSLNLOP	56,540	7,899	64,439	56,708	7,731	64,439	56,708	-7,731	-67	-67	0
Information Technology	ES1	TE601	C1PPFF7353	2012-DistSys-Operations Mgmt Enhn	CUSTEGOP	111,829	10,580	122,409	105,355	17,053	122,409	105,355	-17,053	-12	-12	0
Information Technology	ES1	TE601	C1PPFF7354	2012-DistSys-Work Mgmt Enhn	CUSTEGOP	45,281	11,557	56,838	48,916	7,922	56,838	48,916	-7,922	-48	-48	0
Information Technology	ES1	TE601	C1PPFF7359	2012-DistSys-Serv Suite for Reliab	CUSEOPCO	45,395	28,610	74,005	62,969	11,036	74,005	62,969	-11,036	-82	-82	0
Information Technology	ES1	TE601	C1PPFF7363	2012-DistSys-Asset Mgmt Compliance	TRSLNLOP	60,353	14,564	74,917	66,042	8,875	74,917	66,042	-8,875	-85	-85	0
Information Technology	ES1	TE601	C1PPFF7364	2012-DistSys-Gas DIMP	CUSEOPCO	366,371	11,483	377,854	377,854	0	377,854	0	0	0	0	0
Information Technology	ES1	TE601	C1PPFF7365	2012-DistSys-Environmental Tracking	CUSTEGOP	119,810	10,109	129,919	111,820	18,099	129,919	111,820	-18,099	-50	-50	0
Information Technology	ES1	TE601	C1PPFF7371	2012 Service Suite Upgrade	CUSTEGOP	59,645	4,588	64,233	55,278	8,954	64,233	55,278	-8,954	-54	-54	0
Information Technology	ES1	TE601	C1PPFF7371	Regulated Time-LB & Absence Mgmt	ENPOPCPE	6,278	739	7,016	6,404	612	7,016	6,404	-612	-24	-24	0
Information Technology	ES1	TE601	C1PPFF7340	DistSys-Iron Upgrade	N/A	0	11,764	11,764	11,764	0	11,764	0	0	0	0	0
Information Technology	ES1	TE601	C1PPUD001A	2013-Dist Sys-Asset Mgmt Enhancmts	TRSLNLOP	47,569	1,054	48,623	40,378	8,245	48,623	40,378	-8,245	-2	-2	0
Information Technology	ES1	TE601	C1PPUD004A	2013-DistSys-Work Mgmt Enhn	CUSTEXTX	1,362	1,943	3,304	2,842	462	3,304	2,842	-462	-2	-2	0
Information Technology	ES1	TE601	C1PPUD026A	Dist Sys - Targeted Deployment	CUSEOPCO	28,719	6,921	35,640	35,640	0	35,640	0	0	0	0	0
Information Technology	ES1	TE601	C1PPUD017A	2012 CE-Outage Communications Rel 2	CUSEOPCO	5,775	706	6,481	5,513	967	6,481	5,513	-967	-10	-10	0
Information Technology	ES1	TE601	C1PPUD021A	SAP Upgrade Software	CUSEGATX	965	164	1,130	1,130	0	1,130	0	0	0	0	0
Information Technology	ES1	TE601	C6PP7340LL	2012-DistSys-Iron Upgr-ELI HW	DIRECTLI	436,983	0	436,983	436,983	0	436,983	0	0	0	0	0
Information Technology	ES1	TE601	C6PPD072P	AMIEAI Irrigation LC Software Deve	DIRECTEA	7,429	821	8,250	8,250	0	8,250	0	0	0	0	0
Information Technology	ES1	TE601	C6PPD082P	AMIEAI Irrigation LC Software Deve	DIRECTEA	3,995	628	4,623	4,623	0	4,623	0	0	0	0	0
Information Technology	ES1	TE601	C6PPF7340A	2012-DistSys-Iron Upgr-EAI HW	DIRECTLG	800,523	2,379	802,903	802,903	0	802,903	0	0	0	0	0
Information Technology	ES1	TE601	C6PPF7340M	2012-DistSys-Iron Upgr-ECSL HW	DIRECTTX	0	166	166	166	0	166	0	0	0	0	0
Information Technology	ES1	TE601	C6PPF7340T	2012-DistSys-Iron Upgr-EMI HW	DIRECTTX	433,397	1,054	434,451	434,451	0	434,451	0	0	0	0	0
Information Technology	ES1	TE601	C6PPFN7340	2012-DistSys-Iron Upgr-ETI HW	DIRECTTX	393,920	1,886	395,806	395,806	0	395,806	0	0	0	0	0
Information Technology	ES1	TE601	C6PPFTTH0	DistSys-Iron Upgrade-ENOI Hdw	DIRECTNO	12,830	0	12,830	12,830	0	12,830	0	0	0	0	0
Information Technology	ES1	TE601	C6PPID034A	WMS Handheld Device Refresh TX 2010	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ES1	TE601	C6PPID039A	NS GGN Cabling & Switch Upgrades 13	DIRECTER	0	-38	-38	-38	0	-38	0	0	0	0	0
Information Technology	ES1	TE601	C7PPS1292	H.Lisaac Capital Distr EAI 8/28/12	DIRECTEA	15	2	17	17	0	17	0	0	0	0	0
Information Technology	ES1	TE601	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEA	2,967	410	3,377	3,377	0	3,377	0	0	0	0	0
Information Technology	ES1	TE601	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTLI	24,438	3,274	27,712	27,712	0	27,712	0	0	0	0	0
Information Technology	ES1	TE601	C7PPS1327	H.Lisaac Capital Distr EMI 8/28/12	DIRECTMI	464	53	518	518	0	518	0	0	0	0	0
Information Technology	ES1	TE601	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTNO	13,252	1,785	15,037	15,037	0	15,037	0	0	0	0	0
Information Technology	ES1	TE601	C7PPS19411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTLG	3,708	460	4,168	4,168	0	4,168	0	0	0	0	0
Information Technology	ES1	TE601	ELPPEF014	EAI ENERGY EFFCNCY/Agrt Inghonlncr	DIRECTEA	1,106	77	1,183	1,183	0	1,183	0	0	0	0	0
Information Technology	ES1	TE601	E2PPS12517	HURRICANE ISAAC CT Grd ELL 8-27-2012	DIRECTLI	1,822	197	2,020	2,020	0	2,020	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/ 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	TE601	E2PPS4087	HURRICANE ISAAC T-Grid ENOI 8.28.12	810	88	898	898	0	0	0	0
Information Technology	ESI	TE601	E2PPS8444	HURRICANE ISAAC T-Grid ESIL	202	22	224	224	0	0	0	0
Information Technology	ESI	TE601	E2PPS3CC2	System Command Center ISAAC 2012	0	0	0	0	0	0	0	0
Information Technology	ESI	TE601	F3PCD10036	MGR GEN & ADMIN - DISTR SYSTEM SUPP	312,961	32,508	345,469	297,290	48,179	0	-53	47,647
Information Technology	ESI	TE601	F3PCD10036	Utility Management Support - O&M	2,694	284	2,978	2,978	415	0	4	411
Information Technology	ESI	TE601	F3PPD10114	AMI Strategy Expense	31,115	3,259	34,373	29,250	5,124	0	-49	5,075
Information Technology	ESI	TE601	F3PPD10114	Dist. Work Mgmt O&M-Gas GMS	0	155	155	155	0	0	0	0
Information Technology	ESI	TE601	F3PPD10115	Dist. Work Mgmt O&M-DIS/DSS/ADS/RT2	61,104	17,202	78,307	67,384	10,923	0	-89	10,834
Information Technology	ESI	TE601	F3PPD10116	Dist. Work Mgmt O&M-LAMP Streetlight	4,331	2,179	6,510	5,539	971	0	-8	963
Information Technology	ESI	TE601	F3PPD10117	Dist. Work Mgmt O&M-WTS Waste Track	0	232	232	197	35	0	0	35
Information Technology	ESI	TE601	F3PPD10119	Dist. Work Mgmt O&M-CTS Contract Trk	10,867	1,806	12,673	10,906	1,767	0	-17	1,750
Information Technology	ESI	TE601	F3PPD10120	Dist. Oper Appl O&M-AW/FM Support	933,166	41,400	974,566	838,699	135,867	0	-298	135,569
Information Technology	ESI	TE601	F3PPD10121	Dist. Oper Appl O&M-AutoCAD	196,207	0	196,207	1,237	1,052	0	0	185
Information Technology	ESI	TE601	F3PPD10122	Dist. Oper Appl O&M-Engr Anal Tool	0	1,237	1,237	1,806	185	0	0	185
Information Technology	ESI	TE601	F3PPD10123	Dist. Oper Appl O&M-EPDS/SAISO Spt	0	3,852	3,852	168,585	29,658	0	0	29,658
Information Technology	ESI	TE601	F3PPD10124	Dist. Oper Appl O&M-FPD/ECOS Spt	26,500	3,343	29,843	3,277	575	0	-3	575
Information Technology	ESI	TE601	F3PPD10125	Dist. Oper Appl O&M-SALS Support	0	644	644	25,685	4,158	0	0	4,158
Information Technology	ESI	TE601	F3PPD10128	ARCS/Itcon/MV90 Support	271,252	9,424	280,676	241,465	39,191	0	-10	39,181
Information Technology	ESI	TE601	F3PPD10136	Customer Service Application Licns	595	0	595	512	83	0	0	83
Information Technology	ESI	TE601	F3PPD10148	CCS Business Ops Support-DIS&AMFM	0	77	77	77	0	0	0	0
Information Technology	ESI	TE601	F3PPD10164	Gas SCADA Support	22,277	0	22,277	22,277	0	0	0	0
Information Technology	ESI	TE601	F3PPD10165	Trans Work Mgmt App Support	174,477	34,855	209,332	181,334	28,008	0	-159	27,849
Information Technology	ESI	TE601	F3PPD10167	Dist. Work Mgmt-Cydrus Spt-Ext FOS	35,925	1,803	37,727	32,917	4,811	0	-7	4,804
Information Technology	ESI	TE601	F3PPD10168	Dist. Work Mgmt-Cydrus Spt - FOS	2,179	117	2,296	2,135	161	0	0	161
Information Technology	ESI	TE601	F3PPD10168	Storm Systems Program	208	26	234	201	33	0	0	32
Information Technology	ESI	TE601	F3PPD10168	Tranco Implementation	35,025	3,989	39,014	32,531	6,482	0	-56	6,426
Information Technology	ESI	TE601	F3PPD10168	IT Integrated Energy Mgmt - EAI	1,659	636	2,295	2,295	0	0	0	0
Information Technology	ESI	TE601	F3PPD10168	IT Integrated Energy Mgmt - ESI-LA	21,159	559	21,717	21,717	0	0	0	0
Information Technology	ESI	TE601	F3PPD10168	Load Balance of ROD system	0	415	415	357	58	0	0	58
Information Technology	ESI	TE601	F3PPD10168	SERVICE AWARDS	692	0	692	692	0	0	0	0
Information Technology	ESI	TE601	F3PPD10168	SUPERVISION & SUPPORT - CORPORATE	1	0	1	1	0	0	0	0
Information Technology	ESI	TE601	F3PPD10154	MDT Wireless Telecom Serv	843,784	58,835	902,619	776,757	125,862	0	-397	125,465
Information Technology	ESI	TE601	F3PPD10156	Dist. Work Mgmt - DriveCam Support	42	0	42	42	0	0	0	0
Information Technology	ESI	TE601	F3PPD10156	Systemwide Ergonomics Initiative	43	0	43	41	2	0	0	2
Information Technology	ESI	TE601	F3PPD10156	IT Integrated Energy Management	26,911	7,517	34,428	29,294	5,134	0	-45	5,089
Information Technology	ESI	TE601	F3PPD10156	Tranco Implementation PMO	2,222	270	2,492	2,197	295	0	-3	292
Information Technology	ESI	TE601	F3PPD10156	Energy Wellness Program	176	17	193	184	9	0	0	9
Information Technology	ESI	TE601	F3PPD10156	Office of the CIO Capital Suspense	0	0	0	0	0	0	-2	-2
Information Technology	ESI	TE601	F3PPD10156	Utility Operations Graphical Design	7,680,195	503,969	8,184,164	7,012,986	1,171,178	-723,098	-2,900	445,179
Information Technology	ESI	TE601	F3PPD10156	2012 CE-Outage Communications Rel 2	2,217	329	2,546	2,191	356	-356	-3	-3
Information Technology	ESI	TE601	F3PPD10156	SAP Upgrade Software	7,438	1,087	8,525	8,525	0	0	0	0
Information Technology	ESI	TE601	F3PPD10156	2013-CustSys-CCS Reg Compl-ESG1-Gas	0	9	9	9	0	0	0	0
Information Technology	ESI	TE601	F3PPD10156	2013-CustSys-CCS Reg Compl-ENOI-Gas	0	7	7	7	0	0	0	0
Information Technology	ESI	TE601	F3PPD10156	2013-CustSys-CCS Reg Compl-ENOI-Gas	0	7	7	7	0	0	0	0

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Exhibit JFB-C
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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
						(A) Support	(B) Service Company Recipient					
Information Technology	ESI	TE61S	CGPPF12AA	PC Purchases & Installs Q1 2012-EAI	DIRECTEAI	3,713	0	3,713	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12AG	PC Purchases & Installs Q1 2012-ELL	DIRECTELG	59	0	59	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12AL	PC Purchases & Installs Q1 2012-EMI	DIRECTEMI	59	0	59	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12AM	PC Purchases & Installs Q1 2012-ENOI	DIRECTENO	59	0	59	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12AT	PC Purchases & Installs Q1 2012-ETI	DIRECTETX	59	0	59	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12BA	PC Purchases & Installs Q1 2012-EAI	DIRECTEAI	49,327	0	49,327	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12BG	PC Purchases & Installs Q1 2012-ELL	DIRECTELG	43,351	0	43,351	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12BL	PC Purchases & Installs Q1 2012-EMI	DIRECTEMI	16,034	0	16,034	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12BM	PC Purchases & Installs Q1 2012-ENOI	DIRECTENO	29,817	0	29,817	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12BN	PC Purchases & Installs Q1 2012-ETI	DIRECTETX	30,746	0	30,746	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12BT	PC Purchases & Installs Q1 2012-EAI	DIRECTEAI	19,766	0	19,766	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12CA	PC Purchases & Installs Q1 2012-ELL	DIRECTELG	62,057	0	62,057	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12CB	PC Purchases & Installs Q1 2012-EMI	DIRECTEMI	28,126	0	28,126	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12CC	PC Purchases & Installs Q1 2012-ENOI	DIRECTENO	22,055	0	22,055	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12CD	PC Purchases & Installs Q1 2012-ETI	DIRECTETX	29,600	0	29,600	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12CE	PC Purchases & Installs Q1 2012-EAI	DIRECTEAI	26,215	0	26,215	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12CF	PC Purchases & Installs Q1 2012-ELL	DIRECTELG	26,172	0	26,172	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12CG	PC Purchases & Installs Q1 2012-EMI	DIRECTEMI	0	40	40	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12CH	PC Purchases & Installs Q1 2012-ENOI	DIRECTENO	0	7	7	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12CI	PC Purchases & Installs Q1 2012-ETI	DIRECTETX	0	47	47	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12CJ	PC Purchases & Installs Q1 2012-EAI	DIRECTEAI	0	77	77	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12CK	PC Purchases & Installs Q1 2012-ELL	DIRECTELG	0	9	9	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12CL	PC Purchases & Installs Q1 2012-EMI	DIRECTEMI	5,502	761	6,263	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12CM	PC Purchases & Installs Q1 2012-ENOI	DIRECTENO	1,421	186	1,607	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12CN	PC Purchases & Installs Q1 2012-ETI	DIRECTETX	1,081	132	1,213	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12CO	PC Purchases & Installs Q1 2012-EAI	DIRECTEAI	37	5	42	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12CP	PC Purchases & Installs Q1 2012-ELL	DIRECTELG	336	41	376	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12CQ	PC Purchases & Installs Q1 2012-EMI	DIRECTEMI	149	18	167	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12CR	PC Purchases & Installs Q1 2012-ENOI	DIRECTENO	1,491	154	1,645	193	0	0	191
Information Technology	ESI	TE61S	CGPPF12CS	PC Purchases & Installs Q1 2012-ETI	DIRECTETX	168	20	188	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12CT	PC Purchases & Installs Q1 2012-EAI	DIRECTEAI	75	9	84	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12CU	PC Purchases & Installs Q1 2012-ELL	DIRECTELG	19	2	21	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12CV	PC Purchases & Installs Q1 2012-EMI	DIRECTEMI	0	0	0	0	0	0	0
Information Technology	ESI	TE61S	CGPPF12CW	PC Purchases & Installs Q1 2012-ENOI	DIRECTENO	476	0	476	66	0	0	66
Information Technology	ESI	TE61S	CGPPF12CX	PC Purchases & Installs Q1 2012-ETI	DIRECTETX	14,587	1,309	15,896	651	0	0	649
Information Technology	ESI	TE61S	CGPPF12CY	PC Purchases & Installs Q1 2012-EAI	DIRECTEAI	326	33	358	55	0	0	55
Information Technology	ESI	TE61S	CGPPF12CZ	PC Purchases & Installs Q1 2012-ELL	DIRECTELG	362,758	43,706	406,465	56,681	0	0	56,158
Information Technology	ESI	TE61S	CGPPF12DA	PC Purchases & Installs Q1 2012-EMI	DIRECTEMI	14,567	1,309	15,876	651	0	0	649
Information Technology	ESI	TE61S	CGPPF12DB	PC Purchases & Installs Q1 2012-ENOI	DIRECTENO	7,127	554	7,681	146	0	0	146
Information Technology	ESI	TE61S	CGPPF12DC	PC Purchases & Installs Q1 2012-ETI	DIRECTETX	1,228	171	1,399	196	0	0	194
Information Technology	ESI	TE61S	CGPPF12DD	PC Purchases & Installs Q1 2012-EAI	DIRECTEAI	808,409	50,045	858,454	105,014	-46,376	-534	58,104
Information Technology	ESI	TE61S	CGPPF12DE	PC Purchases & Installs Q1 2012-ELL	DIRECTELG	8,644	1,107	9,750	1,365	-1,365	-14	-14
Information Technology	ESI	TE61S	CGPPF12DF	PC Purchases & Installs Q1 2012-EMI	DIRECTEMI	0	61,446	61,446	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) 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	TE6MS	C1PPF7330	CS 2011 MAC/MAA Enhm	N/A	0	-607	-607	-607	0	0	0	0
Information Technology	ESI	TE6MS	C1PPF7350	2012-CMS-Cust/Partner Self Serv Enh	CUSTEGOP	30,873	15,983	46,856	40,327	5,529	-6,529	-38	-38
Information Technology	ESI	TE6MS	C1PPF7355	2012-CMS-Customer Mgmt Sys Enhm	CUSTEGOP	84,581	371	84,953	73,117	11,836	-11,836	-5	-5
Information Technology	ESI	TE6MS	C1PPF7360	2012-CMS-Rate Making Process Automa	N/A	0	5,259	5,259	5,259	0	0	0	0
Information Technology	ESI	TE6MS	C1PPU016A	MobileSiteDesign/2.0 & AdvApp	CUSTEGOP	80,053	1,278	81,331	69,981	11,350	-11,350	-9	-9
Information Technology	ESI	TE6MS	C1PPU021A	SAP Upgrade Software	CUSEGTX	1,282	165	1,447	1,447	0	0	0	0
Information Technology	ESI	TE6MS	C1PPU025A	Pay Deposits Up Front Funct CCS	CUSEGTX	342	45	387	387	0	0	0	0
Information Technology	ESI	TE6MS	C1PPUW008A	Util Data Warehouse Revenue Model	CUSEOPCO	50,333	6,321	56,654	48,191	8,463	-8,463	-84	-84
Information Technology	ESI	TE6MS	C7PPS11292	H.Isaac Capital Dist EAI 8/28/12	DIRCTEAI	19	2	22	22	0	0	0	0
Information Technology	ESI	TE6MS	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRCTEAI	2,027	280	2,307	2,307	0	0	0	0
Information Technology	ESI	TE6MS	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRCTEAI	1,170	133	1,303	1,303	0	0	0	0
Information Technology	ESI	TE6MS	C7PPS1227	H.Isaac Capital Dist EAI 8/28/12	DIRCTEAI	78	9	87	87	0	0	0	0
Information Technology	ESI	TE6MS	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRCTEAI	351	40	391	391	0	0	0	0
Information Technology	ESI	TE6MS	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRCTEAI	332	38	369	369	0	0	0	0
Information Technology	ESI	TE6MS	F3PDD10049	REGULATED RETAIL SYSTEMS - O&M	CUSTEGOP	36,650	4,964	41,614	35,816	5,798	0	-1	5,797
Information Technology	ESI	TE6MS	F3PCTDD526	Utility Management Support - O&M	CUSTEGOP	2,786	287	3,074	2,645	428	0	-4	424
Information Technology	ESI	TE6MS	F3PPD10147	Regulatory Litigation Support	CUSTEGOP	156	1,671	1,827	1,572	255	0	0	255
Information Technology	ESI	TE6MS	F3PPD10161	ePlus (Web Self Service) Support	CUSTEGOP	116,633	11,354	127,987	110,126	17,861	0	-2	17,859
Information Technology	ESI	TE6MS	F3PPD10163	Economic Development Support	CUSTEGOP	50,231	60	50,291	43,285	7,006	0	-1	7,005
Information Technology	ESI	TE6MS	F3PPD10166	Gen & Admin - Customer Mgmt. Sys.	CUSTEGOP	288,849	33,747	322,596	277,610	44,986	0	-469	44,517
Information Technology	ESI	TE6MS	F3PPD10168	Dist Work Mgmt-Cyndrus Spt - FOS	VEHCLFOS	272	0	272	253	19	0	0	19
Information Technology	ESI	TE6MS	F3PPL00SSP	Storm Systems Program	CUSTEGOP	744	91	835	718	117	0	-1	115
Information Technology	ESI	TE6MS	F3PPL00PEN	2013-CMS-Cust/PartnerSelfServEnhms	CUSTEGOP	445	44	489	420	68	0	-1	68
Information Technology	ESI	TE6MS	F5PCD10093	WEB DEVELOPMENT SUPPORT	CUSTEGOP	0	418	418	360	58	0	0	58
Information Technology	ESI	TE6MS	F5PPB8KUP	BILL PRINT BACKUP	CUSTEGOP	0	286	286	246	40	0	0	40
Information Technology	ESI	TE6MS	F5PPD10157	PC Coordinator Support	CUSEOPCO	49,066	5,982	55,048	46,832	8,216	0	-83	8,133
Information Technology	ESI	TE6MS	F5PPICCKM1	ICC: "Keep Me Informed" message	CUSTEGOP	0	300	300	258	42	0	0	42
Information Technology	ESI	TE6MS	F5PPICCSMM	ICC: "Save Me Money" Message	CUSTEGOP	0	300	300	258	42	0	0	42
Total						805,918	151,372	957,290	832,812	124,477	-39,542	-712	84,223
Information Technology	ESI	TE6MS	C1PPF728A	CustSysMngd Act Website Int ph 2	CUSTEGOP	0	326	326	280	46	-46	0	0
Information Technology	ESI	TE6MS	C1PPF7339	Safety Information Management & Rep	CUSTEGOP	255,987	6,985	262,972	226,264	36,708	-36,708	-47	-47
Information Technology	ESI	TE6MS	C1PPF7254	Utility Grp Asset Management System	N/A	0	108	108	108	0	0	0	0
Information Technology	ESI	TE6MS	C1PPF7339	CDW&S-Perf Mgmt 60 to 600 Build Out	N/A	0	15,601	15,601	15,601	0	0	0	0
Information Technology	ESI	TE6MS	C1PPF7358	2012-CustSys-Agent Care Sys Enhm	CUSEGTX	59,048	0	59,048	59,048	0	0	0	0
Information Technology	ESI	TE6MS	C1PPF7360	2012-CMS-Rate Making Process Automa	N/A	0	1,449	1,449	1,449	0	0	0	0
Information Technology	ESI	TE6MS	C1PPF7361	2012-CE-Keep Me Informed Rel 2	CUSTEGOP	0	60	60	52	8	-8	0	0
Information Technology	ESI	TE6MS	C1PPFCS03	2012 UDW & BW Enhancements	CUSTEGOP	56,308	15,646	71,953	61,924	10,029	-10,029	-88	-88
Information Technology	ESI	TE6MS	C1PPPO01A	Project Server 2010 Upgrade	ITSPENDA	0	530	530	488	41	-41	0	0
Information Technology	ESI	TE6MS	C1PPU021H	SAP Upgrade Software	CUSEGTX	12,828	1,220	14,047	14,047	0	0	0	0
Information Technology	ESI	TE6MS	C1PPU021A	SAP Upgrade Software - Hardware LR	N/A	0	3,770	3,770	3,770	0	0	0	0
Information Technology	ESI	TE6MS	C1PPUW007A	2012-1W-EnterpriseData Whse Pflrm	APPSUPAL	153,860	0	153,860	130,361	23,499	-23,499	0	0
Information Technology	ESI	TE6MS	C1PPUW007B	2012-1W-EnterpriseData Whse Pflrm	N/A	0	8,219	8,219	8,219	0	0	0	0
Information Technology	ESI	TE6MS	C1PPUW007C	PDW Application Conversion	APPSUPAL	105,391	0	105,391	89,100	16,291	-16,291	0	0
Information Technology	ESI	TE6MS	C1PPUW008A	Util Data Warehouse Revenue Model	CUSEOPCO	14,210	28,509	42,718	36,339	6,379	-6,379	-24	-24

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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	(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	TE6TS	F3PPD10126	WebTAP Support	CUSTEGOP	0	760	760	654	106	0	0	106
Information Technology	ESI	TE6TS	F3PPD10160	Mgr Gen & Admin-Reporting&Analytics	CUSTEGOP	95,384	7,172	102,556	88,261	14,295	0	-167	14,128
Information Technology	ESI	TE6TS	F3PPD10160	2013-DW - UDW & BW Enhancement	CUSTEGOP	0	677	677	582	95	0	0	95
Information Technology	ESI	TE6TS	F5PCD10106	BUSINESS WAREHOUSE SUPPORT	CUSEGRT	27,309	12,817	40,126	40,126	0	0	0	0
Information Technology	ESI	TE6TS	F5PPD10162	Unit Ops Cust Data Warehouse Supt	CUSTEGOP	0	17,121	17,121	14,733	2,388	0	0	2,388
Total		TE6TS				780,324	120,968	901,292	791,406	109,886	-93,002	-326	16,558
Information Technology	ESI	TPHD2	CIPTD3251	SOC Power System Application Upgrade	LOADPOCO	0	0	0	0	0	0	0	0
Information Technology	ESI	TPHD2	CIPTD3288	Energy Management System Platform	LOADPOCO	0	0	0	0	0	0	0	0
Total		TPHD2				0	0	0	0	0	0	0	0
Information Technology	ESI	TPHD4	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	LOADPOCO	-74	0	-74	-62	-13	0	0	-13
Total		TPHD4				-74	0	-74	-62	-13	0	0	-13
Information Technology	ESI	TPHD5	CIPTD3002	2008 NERC Cyber Security Compliance	TRSLNOP	0	0	0	0	0	0	0	0
Information Technology	ESI	TPHD5	CIPTD3288	Energy Management System Platform	LOADPOCO	0	0	0	0	0	0	0	0
Information Technology	ESI	TPHD5	C6PPTD3184	Goslin Sub PMU Install DOE SCIG	DIRECTTX	0	0	0	0	0	0	-2	-2
Information Technology	ESI	TPHD5	C6PPTD3312	BEAUMONT DOC PSP REALIGNMENT	DIRECTTX	0	0	0	0	0	0	-2	-2
Information Technology	ESI	TPHD5	C6PPTD3314	BEAUMONT DOC KEYCARD ACCESS SYSTEM	DIRECTTX	0	0	0	0	0	0	-21	-21
Information Technology	ESI	TPHD5	C6PPTD453	Blue Water Sub: Install 11MVA Cap B	DIRECTTX	0	0	0	0	0	0	-28	-28
Information Technology	ESI	TPHD5	C6PPTD453	Lewis Creek: Install Transformer	DIRECTTX	0	0	0	0	0	0	3	3
Information Technology	ESI	TPHD5	C6PPTD476	Des Arc, Through Fault Monitoring U	DIRECTTX	-144	-14	-158	-158	0	0	-20	-20
Information Technology	ESI	TPHD5	C6PPTD482	Gadys: Sub 69kv POO	DIRECTTX	0	0	0	0	0	0	-3	-3
Information Technology	ESI	TPHD5	C6PPTD482	Sabine-Relay 138KV L492 230KV L572	DIRECTTX	0	0	0	0	0	0	-2	-2
Information Technology	ESI	TPHD5	C6PPTD482	Comroe: Replace Breaker 6390	DIRECTTX	0	0	0	0	0	0	-81	-81
Information Technology	ESI	TPHD5	C6PPTD482	McDonald-MOS to 138KV Sw 5982&22213	DIRECTTX	0	0	0	0	0	0	-1	-1
Information Technology	ESI	TPHD5	C6PPTD482	Evadale: Replace Breaker 5635	DIRECTTX	0	0	0	0	0	0	-10	-10
Information Technology	ESI	TPHD5	C6PPTD482	Lakeside Fault Location Tool	DIRECTTX	0	0	0	0	0	0	-5	-5
Information Technology	ESI	TPHD5	C6PPTD482	Stonegate Install 138KV Line Relay	DIRECTTX	0	0	0	0	0	0	-8	-8
Information Technology	ESI	TPHD5	C6PPTD482	Comroe: Trans. No. 2 Relaying	DIRECTTX	0	0	0	0	0	0	-4	-4
Information Technology	ESI	TPHD5	C6PPTD482	Mid County: Install Relaying	DIRECTTX	0	0	0	0	0	0	-3	-3
Information Technology	ESI	TPHD5	C6PPTD482	Bayshore: Snake Fence Monitor	DIRECTTX	0	0	0	0	0	0	-4	-4
Information Technology	ESI	TPHD5	C6PPTD482	Annelia: Snake Fence Monitor	DIRECTTX	0	0	0	0	0	0	-3	-3
Information Technology	ESI	TPHD5	C6PPTD482	McLewis Snake Fence Monitor	DIRECTTX	0	0	0	0	0	0	-3	-3
Information Technology	ESI	TPHD5	C6PPTD482	Memorial Snake Fence Monitor	DIRECTTX	0	0	0	0	0	0	-3	-3
Information Technology	ESI	TPHD5	C6PPTD482	Merlin Snake Fence Monitor	DIRECTTX	0	0	0	0	0	0	-3	-3
Information Technology	ESI	TPHD5	C6PPTD482	Lumberton Snake Fence Monitor	DIRECTTX	0	0	0	0	0	0	-3	-3
Information Technology	ESI	TPHD5	C6PPTD482	Grimes Sub: Install Relay Equipment	DIRECTTX	0	0	0	0	0	0	-1	-1
Information Technology	ESI	TPHD5	C6PPTD482	Gordon Replace Basic RTU	DIRECTTX	0	0	0	0	0	0	-6	-6
Information Technology	ESI	TPHD5	C6PPTD482	Huffman Replace Basic RTU	DIRECTTX	0	0	0	0	0	0	-3	-3
Information Technology	ESI	TPHD5	C6PPTD482	Huntsville Replace Basic RTU	DIRECTTX	0	0	0	0	0	0	-3	-3
Information Technology	ESI	TPHD5	C6PPTD482	Oakridge Replace Basic RTU	DIRECTTX	0	0	0	0	0	0	-7	-7
Information Technology	ESI	TPHD5	C6PPTD482	Plantation Replace Basic RTU	DIRECTTX	0	0	0	0	0	0	-2	-2
Information Technology	ESI	TPHD5	C6PPTD482	Poco: Replace Basic RTU	DIRECTTX	0	0	0	0	0	0	-1	-1

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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

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2013 TX Rate Case
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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	TPHD5	C6PTSP544	Central: Replace Basic RTU	DIRECTTX	0	0	0	0	0	0	0	0	0	0	-4	-4
Information Technology	ESI	TPHD5	C6PTSP545	Doucette: Replace Basic RTU	DIRECTTX	0	0	0	0	0	0	0	0	0	0	-4	-4
Information Technology	ESI	TPHD5	C6PTSP546	Evadale: Replace Basic RTU	DIRECTTX	0	0	0	0	0	0	0	0	0	0	-4	-4
Information Technology	ESI	TPHD5	C6PTSP547	Hanks: Replace Basic RTU	DIRECTTX	0	0	0	0	0	0	0	0	0	0	-4	-4
Information Technology	ESI	TPHD5	C6PTSP567	Inland Orange: Install Metering	DIRECTTX	0	0	0	0	0	0	0	0	0	0	-14	-14
Information Technology	ESI	TPHD5	C6PTSP630	Lewis Creek: Failed Capacitors & Sw	DIRECTTX	0	0	0	0	0	0	0	0	0	0	-4	-4
Information Technology	ESI	TPHD5	C6PTSP700	Navasota: Install Relay Equipment	DIRECTTX	0	0	0	0	0	0	0	0	0	0	-25	-25
Information Technology	ESI	TPHD5	C6PTSP900	Bryan Sub: Install Relay Equipment	DIRECTTX	0	0	0	0	0	0	0	0	0	0	-2	-2
Information Technology	ESI	TPHD5	C6PTSP987	Merlin sub: build new sub	DIRECTTX	0	0	0	0	0	0	0	0	0	0	-18	-18
Information Technology	ESI	TPHD5	C6PTSP999	College Station Junction: Build Sub	DIRECTTX	0	0	0	0	0	0	0	0	0	0	-17	-17
Information Technology	ESI	TPHD5	C6PTSU123	Conroe Bulk: Add Bus & Diff	DIRECTTX	0	0	0	0	0	0	0	0	0	0	-3	-3
Information Technology	ESI	TPHD5	C6PTSX002	Creek 138KV Replace Breakers and Sw	DIRECTTX	0	0	0	0	0	0	0	0	0	0	-2	-2
Information Technology	ESI	TPHD5	C6PTSX003	S BMT 138KV Replace Breakers and Sw	DIRECTTX	0	0	0	0	0	0	0	0	0	0	-2	-2
Information Technology	ESI	TPHD5	C6PTSX004	Lewis Creek 138KV: Install bkrs	DIRECTTX	0	0	0	0	0	0	0	0	0	0	-11	-11
Information Technology	ESI	TPHD5	C6PTSX005	Upgrade Conroe Bulk	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0	0
Information Technology	ESI	TPHD5	C6PTSX006	Install new 230KV Bay Jacinto Sub	DIRECTTX	0	0	0	0	0	0	0	0	0	0	-9	-9
Information Technology	ESI	TPHD5	C6PTX1085	Elizabeth-Replace 69KV OCB 2920	DIRECTTX	0	0	0	0	0	0	0	0	0	0	-4	-4
Information Technology	ESI	TPHD5	C6PTX1176	Evadale: 69KV Cap Bank OCB 3445	DIRECTTX	0	0	0	0	0	0	0	0	0	0	-5	-5
Information Technology	ESI	TPHD5	C6PTX1179	Fort Worth: Replace Basic RTU	DIRECTTX	0	0	0	0	0	0	0	0	0	0	-3	-3
Information Technology	ESI	TPHD5	C8PTSP108	Sabine-Relay&RTU Replacement (Ike)	DIRECTTX	0	0	0	0	0	0	0	0	0	0	-6	-6
Information Technology	ESI	TPHD5	C8PTSP164	Neches Station Switchyard (Ike)	DIRECTTX	0	0	0	0	0	0	0	0	0	0	-4	-4
Information Technology	ESI	TPHD5	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	LOADPOCO	2,239	0	2,239	1,857	382	0	0	0	382	0	0	382
Information Technology	ESI	TPHD5	F5PPTCANCL	T-Grids Cancel Cap WO's to O&M	TRALNOP	144	14	158	135	23	0	0	0	23	0	-5	19
Total						2,239	0	2,239	1,834	405	0	0	0	405	0	-472	-67
Information Technology	ESI	TPHD6	C1PPTD3002	2008 NERC Cyber Security Compliance	TRSLNOP	0	0	0	0	0	0	0	0	0	0	-27	-27
Information Technology	ESI	TPHD6	C6PTSP3005	Oakridge Upgrade Line Relaying L169	DIRECTTX	0	0	0	0	0	0	0	0	0	0	-5	-5
Information Technology	ESI	TPHD6	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	LOADPOCO	2,640	0	2,640	2,190	450	0	0	0	450	0	0	450
Information Technology	ESI	TPHD6	F3PCW29616	TRANS POWER SYS OPERATIONS - LOUISI	DIRECTLI	1,222	0	1,222	1,222	0	0	0	0	0	0	0	0
Information Technology	ESI	TPHD6	F4PPMS0233	SMEPA Nitta Yuma RTU Replacement	DIRECTMI	-129	-12	-141	-141	0	0	0	0	0	0	0	0
Information Technology	ESI	TPHD6	F4PPMS0272	REPLACE RTU NITTA YUMA SWITCHING	DIRECTMI	129	12	141	141	0	0	0	0	0	0	0	0
Information Technology	ESI	TPHD6	STPCTA0527	TRANSMISSION CAPITAL SUSPENSE OH	TRANSPND	0	0	0	0	0	0	0	0	0	0	-1	-1
Total						3,862	0	3,862	3,412	450	0	0	0	450	0	-34	416
Information Technology	ESI	TPHD8	C1PPTD2975	Facility Ratings Data Management	TRSLNOP	-806	-63	-870	-770	-99	0	0	0	-99	99	0	0
Information Technology	ESI	TPHD8	C1PPTD3251	SOC Power System Application Upgrade	LOADPOCO	0	0	0	0	0	0	0	0	0	0	-44	-44
Information Technology	ESI	TPHD8	C1PPTD3288	Energy Management System Platform	LOADPOCO	0	0	0	0	0	0	0	0	0	0	2	2
Information Technology	ESI	TPHD8	F5PPTCANCL	TransmissionCancel Cap WO's to O&M	TRSLNOP	806	63	870	770	99	0	0	0	99	0	0	99
Total						0	0	0	0	0	0	0	0	0	99	-42	57
Information Technology	ESI	TPHE2	C1PPTD2975	Facility Ratings Data Management	TRSLNOP	-9,421	-446	-9,867	-8,740	-1,127	0	0	0	-1,127	1,127	11	11
Information Technology	ESI	TPHE2	C1PPTD3251	SOC Power System Application Upgrade	LOADPOCO	0	0	0	0	0	0	0	0	0	0	-4	-4
Information Technology	ESI	TPHE2	F5PPTCANCL	TransmissionCancel Cap WO's to O&M	TRSLNOP	9,421	446	9,867	8,740	1,127	0	0	0	1,127	0	-11	1,116
Total						0	0	0	0	0	0	0	0	0	1,127	-5	1,122

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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		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
						Support	Service Company Recipient					
Information Technology	ESI	TPH-G5	CIPPTD3002	2008 NERC Cyber Security Compliance	TRSLNLP	0	0	0	0	0	-1	-1
Information Technology	ESI	TPH-G5	CIPPTD3251	SOC Power System Application Upgrade	LOADOPCO	0	0	0	0	0	-52	-52
Information Technology	ESI	TPH-G5	CIPPTD3288	Energy Management System Platform	LOADOPCO	0	0	0	0	0	-133	-133
Information Technology	ESI	TPH-G5	CIPPTD3315	EMS READINESS PROJECT (SOC)	LOADOPCO	0	0	0	0	0	-26	-26
Information Technology	ESI	TPH-G5	CGPPT52193	Carney Creek Substation Conversion	DIRECTTX	0	0	0	0	0	0	0
Information Technology	ESI	TPH-G5	CGPPTSM004	Daisy Sub- ExonMobile 69kVPOD	DIRECTTX	0	0	0	0	0	-2	-2
Information Technology	ESI	TPH-G5	CGPPTSM999	Glady's Sub 69kV POD	DIRECTTX	0	0	0	0	0	0	0
Information Technology	ESI	TPH-G5	CGPPTSP987	Merlin sub: build new sub	DIRECTTX	0	0	0	0	0	-2	-2
Information Technology	ESI	TPH-G5	CGPPTSP999	College Station Junction: Build Sub	DIRECTTX	0	0	0	0	0	-4	-4
Information Technology	ESI	TPH-G5	CGPPTSM004	Lewis Creek 138kV: Install brks	DIRECTTX	0	0	0	0	0	-7	-7
Information Technology	ESI	TPH-G5	CGPPTX1085	Elizabeth-Replace 69kV OCB 2920	DIRECTTX	0	0	0	0	0	-1	-1
Information Technology	ESI	TPH-G5	CGPPTX1176	Evadale: 69kV Cap Bank OCB 3445	DIRECTTX	0	0	0	0	0	0	0
Total						1,906	0	1,906	228	0	-233	-233
Information Technology	ESI	TPH-H8	CIPPTD2975	RTO Implement Software	LOADOPCO	0	0	0	0	0	-63	-63
Information Technology	ESI	TPH-H8	CIPPTD2937	TRA Phase II	LOADOPCO	0	0	0	0	0	-8	-8
Information Technology	ESI	TPH-H8	CIPPTD3002	2008 NERC Cyber Security Compliance	TRSLNLP	0	0	0	0	0	-7	-7
Information Technology	ESI	TPH-H8	CIPPTD3004	Flowgate Financial Rights-Short Ter	LOADOPCO	0	0	0	0	0	-79	-79
Information Technology	ESI	TPH-H8	CIPPTD3251	SOC Power System Application Upgrade	LOADOPCO	0	0	0	0	0	-102	-102
Information Technology	ESI	TPH-H8	CIPPTD3290	Market Applications Upgrade	LOADOPCO	0	0	0	0	0	-2	-2
Information Technology	ESI	TPH-H8	CIPPTD3315	EMS READINESS PROJECT (SOC)	LOADOPCO	0	0	0	0	0	-2	-2
Information Technology	ESI	TPH-H8	EPCT74195	TRANSMISSION APPLICATION SUPPORT	TRSLNLP	1,906	0	1,906	228	0	0	228
Information Technology	ESI	TPH-H8	STPCTA0527	TRANSMISSION CAPITAL SUSPENSE OH	TRANSPND	0	0	0	0	0	-21	-21
Total						1,906	0	1,906	228	0	-284	-55
Information Technology	ESI	TPH-M8	CIPPTD2975	Facility Ratings Data Management	TRSLNLP	-96	0	-96	-11	11	0	0
Information Technology	ESI	TPH-M8	FSPTCANCL	TransmissionCancel Cap WO's to O&M	TRSLNLP	96	0	96	11	0	0	11
Total						0	0	0	0	0	0	0
Information Technology	ESI	TPH-T2	CIPPTD2923	EMS/SCADA Host Syst Reconf	TRSLNLP	0	0	0	0	0	0	0
Information Technology	ESI	TPH-T2	CIPPTD3002	2008 NERC Cyber Security Compliance	TRSLNLP	0	0	0	0	0	-2	-2
Information Technology	ESI	TPH-T2	CIPPTD3004	Flowgate Financial Rights-Short Ter	LOADOPCO	0	0	0	0	0	-156	-156
Information Technology	ESI	TPH-T2	CIPPTD3251	SOC Power System Application Upgrade	LOADOPCO	0	0	0	0	0	-3	-3
Information Technology	ESI	TPH-T2	CIPPTD3288	Energy Management System Platform	LOADOPCO	0	0	0	0	0	-8	-8
Information Technology	ESI	TPH-T2	CIPPTD3315	EMS READINESS PROJECT (SOC)	LOADOPCO	0	0	0	0	0	-40	-40
Information Technology	ESI	TPH-T2	CIPPTD3325	Market Applications Platform	LOADOPCO	0	0	0	0	0	-5	-5
Information Technology	ESI	TPH-T2	CGPPTD3182	S Beaumont PMU Install DOE SGIG	DIRECTTX	0	0	0	0	0	-1	-1
Information Technology	ESI	TPH-T2	CGPPTD3183	Dayton Bulk PMU Install DOE SGIG	DIRECTTX	0	0	0	0	0	-12	-12
Information Technology	ESI	TPH-T2	CGPPTD3184	Goslin Sub PMU Install DOE SGIG	DIRECTTX	0	0	0	0	0	-10	-10
Information Technology	ESI	TPH-T2	CGPPTD3185	Grimes Sub PMU Install DOE SGIG	DIRECTTX	0	0	0	0	0	-8	-8
Information Technology	ESI	TPH-T2	CGPPTD3186	Neches Sta Sub PMU Install DOE SGIG	DIRECTTX	0	0	0	0	0	0	0
Information Technology	ESI	TPH-T2	CGPPTD3187	China Sub PMU Install DOE SGIG	DIRECTTX	0	0	0	0	0	0	0
Information Technology	ESI	TPH-T2	CGPPTD3437	Porter Sub PMU Install DOE SGIG Pha	DIRECTTX	0	0	0	0	0	-23	-23
Information Technology	ESI	TPH-T2	CGPPTD3438	Jacinto Sub PMU Install DOE SGIG	DIRECTTX	0	0	0	0	0	0	0
Information Technology	ESI	TPH-T2	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	34,782	0	34,782	28,862	0	0	5,919
Total						34,782	0	34,782	28,862	0	0	5,919

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	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient					
Information Technology	ESI	TPHT2	CIPPTD3251	SOC Power System Application Upgrade	LOADOPCO	34,782	0	34,782	28,862	0	-269	5,650
Information Technology	ESI	TPHT3	CIPPTD3288	Energy Management System Platform	LOADOPCO	0	0	0	0	0	-2	-2
Information Technology	ESI	TPHT3	F3PCTD3288	TRANSMISSION O&M MGMT/SUPPORT - ESI	TRSLNLP	0	0	0	0	0	-59	-59
Information Technology	ESI	TPHT3	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	41,757	0	41,757	34,637	0	0	7,119
Total						41,802	0	41,802	34,677	0	-62	7,063
Information Technology	ESI	TPHV5	CIPPTD3002	2008 NERC Cyber Security Compliance	TRSLNLP	0	0	0	0	0	-34	-34
Information Technology	ESI	TPHV5	CIPPTD3251	SOC Power System Application Upgrade	LOADOPCO	0	0	0	0	0	-27	-27
Information Technology	ESI	TPHV5	CIPPTD3288	Energy Management System Platform	LOADOPCO	0	0	0	0	0	-29	-29
Information Technology	ESI	TPHV5	CIPPTD3315	ENS READINESS PROJECT (SOC)	LOADOPCO	0	0	0	0	0	0	0
Information Technology	ESI	TPHV5	F3PCTD3288	TRANSMISSION O&M MGMT/SUPPORT - ESI	TRSLNLP	3,502	0	3,502	3,062	0	0	441
Information Technology	ESI	TPHV5	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	2,425	0	2,425	2,013	0	0	412
Information Technology	ESI	TPHV5	F4PPAR0482	Fac Srv PUPP add tes SPO	DIRECTEAI	-253	-26	-280	-280	0	0	0
Information Technology	ESI	TPHV5	STPCTA0527	TRANSMISSION CAPITAL SUSPENSE OH	TRANSPND	0	4	4	4	0	0	0
Total						5,674	-22	5,652	4,799	0	-90	763
Information Technology	ESI	TPHV8	CIPPTD3288	RTO Implement Software	LOADOPCO	0	0	0	0	0	-30	-30
Information Technology	ESI	TPHV8	CIPPTD3298	EMCC Cap Database	TRSLNLP	0	0	0	0	0	-28	-28
Information Technology	ESI	TPHV8	CIPPTD2937	TRA Phase II	LOADOPCO	0	0	0	0	0	-24	-24
Information Technology	ESI	TPHV8	CIPPTD3002	2008 NERC Cyber Security Compliance	TRSLNLP	0	0	0	0	0	-52	-52
Information Technology	ESI	TPHV8	CIPPTD3004	Flowgate Financial Rights Short Ter	LOADOPCO	0	0	0	0	0	-45	-45
Information Technology	ESI	TPHV8	CIPPTD3251	SOC Power System Application Upgrade	LOADOPCO	0	0	0	0	0	-86	-86
Information Technology	ESI	TPHV8	CIPPTD3288	Energy Management System Platform	LOADOPCO	0	0	0	0	0	-408	-408
Information Technology	ESI	TPHV8	CIPPTD3315	ENS READINESS PROJECT (SOC)	LOADOPCO	0	0	0	0	0	-40	-40
Information Technology	ESI	TPHV8	CIPPTD3325	Market Applications Platform	LOADOPCO	0	0	0	0	0	-14	-14
Information Technology	ESI	TPHV8	CIPPTD3327	Domain Name System (DNS)	LOADOPCO	0	0	0	0	0	-5	-5
Information Technology	ESI	TPHV8	CIPPTD0060	Config Mgmt DB Jackson DC	N/A	0	2,240	2,240	2,240	0	0	0
Information Technology	ESI	TPHV8	CIPPTD0061	Config Mgmt DB Little Rock DC	N/A	0	2,240	2,240	2,240	0	0	0
Information Technology	ESI	TPHV8	CGPPF12AA	PC Purchases & Installs Q1 2012-EAI	DIRECTEAI	8,072	0	8,072	8,072	0	0	0
Information Technology	ESI	TPHV8	CGPPF12AG	PC Purchases & Installs Q1 2012-EAI	DIRECTEAI	337	0	337	337	0	0	0
Information Technology	ESI	TPHV8	CGPPF12AL	PC Purchases & Installs Q1 2012-EMI	DIRECTEAI	10,949	0	10,949	10,949	0	0	0
Information Technology	ESI	TPHV8	CGPPF12AM	PC Purchases & Installs Q1 2012-EMI	DIRECTEAI	2,336	0	2,336	2,336	0	0	0
Information Technology	ESI	TPHV8	CGPPF12AT	PC Purchases & Installs Q1 2012-EMI	DIRECTEAI	3,676	0	3,676	3,676	0	0	0
Information Technology	ESI	TPHV8	CGPPF12BA	PC Purchases & Installs Q2 2012-EAI	DIRECTEAI	14,443	0	14,443	14,443	0	0	0
Information Technology	ESI	TPHV8	CGPPF12BG	PC Purchases & Installs Q2 2012-EMI	DIRECTEAI	2,851	0	2,851	2,851	0	0	0
Information Technology	ESI	TPHV8	CGPPF12BL	PC Purchases & Installs Q2 2012-EMI	DIRECTEAI	17,112	0	17,112	17,112	0	0	0
Information Technology	ESI	TPHV8	CGPPF12BM	PC Purchases & Installs Q2 2012-EMI	DIRECTEAI	8,743	0	8,743	8,743	0	0	0
Information Technology	ESI	TPHV8	CGPPF12BT	PC Purchases & Installs Q2 2012-EMI	DIRECTEAI	37,187	0	37,187	37,187	0	0	0
Information Technology	ESI	TPHV8	CGPPF12CA	PC Purchases & Installs Q3 2012-EAI	DIRECTEAI	5,217	0	5,217	5,217	0	0	0
Information Technology	ESI	TPHV8	CGPPF12CG	PC Purchases & Installs Q3 2012-EMI	DIRECTEAI	1,428	0	1,428	1,428	0	0	0
Information Technology	ESI	TPHV8	CGPPF12CL	PC Purchases & Installs Q3 2012-EMI	DIRECTEAI	9,836	0	9,836	9,836	0	0	0
Information Technology	ESI	TPHV8	CGPPF12CM	PC Purchases & Installs Q3 2012-EMI	DIRECTEAI	9,926	0	9,926	9,926	0	0	0
Information Technology	ESI	TPHV8	CGPPF12CT	PC Purchases & Installs Q3 2012-EMI	DIRECTEAI	6,883	0	6,883	6,883	0	-6,883	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
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Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient					
Information Technology	EST	TPH8	C6PP12DA	PC Purchases & Installs Q4 2012-EAI	DIRECTAI	4,199	0	4,199	0	0	0	0
Information Technology	EST	TPH8	C6PP12DL	PC Purchases & Installs Q4 2012-ELL	DIRECTEL	2,793	0	2,793	0	0	0	0
Information Technology	EST	TPH8	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	1,407	607	2,014	343	0	0	343
Information Technology	EST	TPH8	SAPPT1000	Office of the CIO Capital Suspense	ITSPENDA	0	-2,112	-2,112	-38	38	0	0
Information Technology	EST	TPH8	STPCTA0527	TRANSMISSION CAPITAL SUSPENSE OH	TRANSPND	525	0	525	47	-47	-167	-167
Total						147,920	2,974	150,893	48,097	-47,754	-899	-556
Information Technology	EST	TPH8	C1PFFIRGTL	Regulated Time-LB & Absence Mgmt	ENPOPCPE	0	0	0	0	0	0	0
Information Technology	EST	TPH4	C1PPN1001	ED - Vision Learning Mgmt. Sys	N/A	0	2,095	2,095	0	0	0	0
Information Technology	EST	TPH4	C1PPN1W008	Upgrade eSOMS PQ&S Module - Nuc	SNUCSITE	0	110	110	0	0	0	0
Information Technology	EST	TPH4	C1PPTD2937	TRA Phase II	LOADOPCO	0	0	0	0	0	-4	-4
Information Technology	EST	TPH4	C1PPTD3002	2008 NERC Cyber Security Compliance	TRSLN0P	0	0	0	0	0	-16	-16
Information Technology	EST	TPH4	C1PPTD3004	Flowgate Financial Rights-Short Ter	LOADOPCO	0	0	0	0	0	-53	-53
Information Technology	EST	TPH4	C1PPTD3160	Relay Application SMS Pkg Development	N/A	0	-138	-138	0	0	0	0
Information Technology	EST	TPH4	C1PPTD3251	SOC Power System Application Upgrade	LOADOPCO	0	0	0	0	0	0	0
Information Technology	EST	TPH4	C1PPTD3288	Energy Management System Platform	LOADOPCO	0	0	0	0	0	-15	-15
Information Technology	EST	TPH4	C1PPTD3322	Flamingo Marker ETV Modification	LOADOPCO	0	0	0	0	0	-11	-11
Information Technology	EST	TPH4	C1PPTD3324	Remote Access Security Architecture	N/A	0	138	138	0	0	0	0
Information Technology	EST	TPH4	C1PPTD3404	Software/Consulting Serv DOE SGIG	N/A	0	1,323	1,323	0	0	0	0
Information Technology	EST	TPH4	C1PPTD3405	Hardware DOE SGIG Phasor Project	N/A	0	87	87	0	0	0	0
Information Technology	EST	TPH4	C1PPTD3406	Program/Proj Mgmt Serv DOE SGIG	N/A	0	-816	-816	0	0	0	0
Information Technology	EST	TPH4	C1PPW0251H	TMS Hardware Infrastructure	LOADOPCO	0	1,123	1,123	0	0	0	0
Information Technology	EST	TPH4	C1PPW0251T	TMS Software	LOADOPCO	0	6	6	1	-1	0	0
Information Technology	EST	TPH4	C1PPW0252H	TMS Telecom	N/A	0	6	6	0	0	0	0
Information Technology	EST	TPH4	C1PPW0252S	DMS Hardware Infrastructure	CUSEOPCO	0	1,266	1,266	0	0	0	0
Information Technology	EST	TPH4	C1PPW0252T	DMS Software	N/A	0	6	6	0	-1	0	0
Information Technology	EST	TPH4	C1PPW1012	ED-Backup&Archive Remediation LRDC	N/A	0	1,688	1,688	0	0	0	0
Information Technology	EST	TPH4	C1PPW12012	S Beaumont PMU Install DOE SGIG	DIRECTTX	0	57	57	201	-201	0	0
Information Technology	EST	TPH4	C6PPTD3182	Dayton Bulk PMU Install DOE SGIG	DIRECTTX	0	57	57	201	-201	0	0
Information Technology	EST	TPH4	C6PPTD3183	Goslin Sub PMU Install DOE SGIG	DIRECTTX	0	72	72	216	-216	0	0
Information Technology	EST	TPH4	C6PPTD3184	Grimes Sub PMU Install DOE SGIG	DIRECTTX	0	72	72	216	-216	0	0
Information Technology	EST	TPH4	C6PPTD3185	Neches Sta Sub PMU Install DOE SGIG	DIRECTTX	0	72	72	216	-216	0	0
Information Technology	EST	TPH4	C6PPTD3186	China Sub PMU Install DOE SGIG	DIRECTTX	0	57	57	201	-201	0	0
Information Technology	EST	TPH4	C6PPTD3187	Nelson Sub PMU Install DOE SGIG	DIRECTLG	0	57	57	0	0	0	0
Information Technology	EST	TPH4	C6PPTD3188	ANO Sub PMU Installation DOE SGIG	DIRECTAI	0	72	72	0	0	0	0
Information Technology	EST	TPH4	C6PPTD3193	El Dorado Sub PMU Install DOE SGIG	DIRECTAI	0	72	72	0	0	0	0
Information Technology	EST	TPH4	C6PPTD3194	Dell Sub PMU Install DOE SGIG Phase	DIRECTAI	0	72	72	0	0	0	0
Information Technology	EST	TPH4	C6PPTD3195	Mabeyvale Sub PMU Install DOE SGIG	DIRECTAI	0	72	72	0	0	0	0
Information Technology	EST	TPH4	C6PPTD3196	Ray Braswell PMU Install DOE SGIG	DIRECTAI	0	72	72	0	0	0	0
Information Technology	EST	TPH4	C6PPTD3197	Rex Brown PMU Install DOE SGIG	DIRECTAI	0	72	72	0	0	0	0
Information Technology	EST	TPH4	C6PPTD3198	Grand Gulf PMU Install DOE SGIG	DIRECTAI	0	72	72	0	0	0	0
Information Technology	EST	TPH4	C6PPTD3199	Fancy Point PMU Install DOE SGIG	DIRECTAI	0	72	72	0	0	0	0
Information Technology	EST	TPH4	C6PPTD3200	Ninamile Sub PMU Install DOE SGIG	DIRECTLG	0	72	72	0	0	0	0
Information Technology	EST	TPH4	C6PPTD3400		DIRECTEL	0	72	72	0	0	0	0

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2013 ETI Rate Case

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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		(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	TPHX5	F3PCT11135	ENOI - SERC Dues and Expenses	DIRECTNO	34	0	34	0	0	0	0
Information Technology	ESI	TPHX5	F3PCTD538	TRANSMISSION O&M MGMT/SUPPORT - ESI	TRSLNOP	2	0	2	0	0	0	0
Information Technology	ESI	TPHX5	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	614,538	0	510,250	104,288	0	0	104,288
Information Technology	ESI	TPHX5	STPCTA0527	TRANSMISSION CAPITAL SUSPENSE OH	TRANSPND	11	0	11	1	-1	0	0
Total						615,245	0	510,864	104,381	-55	-126	104,200
Information Technology	ESI	TPHY3	C1PPTD3002	2008 NERC Cyber Security Compliance	TRSLNOP	0	0	0	0	0	0	-82
Information Technology	ESI	TPHY3	C1PPTD3315	EMS READINESS PROJECT (SOC)	LOADOPCO	0	0	0	0	0	0	-5
Information Technology	ESI	TPHY3	F3PCTD538	TRANSMISSION O&M MGMT/SUPPORT - ESI	TRSLNOP	2,097	0	1,825	272	0	0	272
Information Technology	ESI	TPHY3	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	11,212	0	9,641	1,571	0	0	1,571
Information Technology	ESI	TPHY3	F3PPCIP007	CP 007 R1 Testing - O&M	LOADOPCO	0	203	169	35	0	0	35
Information Technology	ESI	TPHY3	F3PPCIPRNP	CP Related Migration Plan & Casu	LOADOPCO	4,035	0	3,347	688	0	0	688
Information Technology	ESI	TPHY3	STPCTA0527	TRANSMISSION CAPITAL SUSPENSE OH	TRANSPND	0	0	0	0	0	-172	-172
Total						17,344	203	14,982	2,566	0	-259	2,307
Information Technology	ESI	WCITS	C1PPW0006A	OIT-EWC-Dodd Frank CFTC	SENUCALL	91,519	0	91,519	0	0	0	0
Information Technology	ESI	WCITS	C1PPW00046	EW 2012 Allegro to PS Interface	SENUCALL	0	2,824	2,824	0	0	0	0
Information Technology	ESI	WCITS	C1PPW00048	EW 2012 PC & Application Enh	SENUCALL	4,556	1,981	6,537	0	0	0	0
Information Technology	ESI	WCITS	C1PPW00050	EW IT Emerging Projects	SENUCALL	55,665	288	55,954	0	0	0	0
Information Technology	ESI	WCITS	F3PPW0106	6 Split -IP2/3, JAF, Pli, VY, Pal	DIRECTNU	0	2,126	2,126	0	0	0	0
Information Technology	ESI	WCITS	F3PPWCBEM	Wholesale Commodity Business - EAM	DIRECTXU	53,918	0	53,918	0	0	0	0
Information Technology	ESI	WCITS	F3PPWCBNNE	Wholesale Commodity Business - ENNE	SENUCALL	426,307	11,235	437,542	0	0	0	0
Total						631,965	18,455	650,420	0	0	0	0
Total						101,196,210	6,802,138	98,446,175	9,552,173	-2,328,412	-1,163,469	6,060,292
Information Technology						101,209,600	6,802,138	98,446,175	9,565,563	-2,335,769	-1,163,470	6,066,324
Total						101,209,600	6,802,138	98,446,175	9,565,563	-2,335,769	-1,163,470	6,066,324
For												
Witness												
Brown, Julie F												

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

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

Exhibit JFB - D
 2013 TX Rate Case

Witness Name	Class	Billing Entity	Account	Account Desc	Proforma Number	Proforma Description	Supporting Witness	Proforma
Brown, Julie F	Information Technology	EAI	920000	Adm & General Salaries	AJ22C	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
Total								0
Brown, Julie F	Information Technology	EAI	920000	Adm & General Salaries	AJ22D	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
Total								0
Brown, Julie F	Information Technology	EGSLA	935000	Maintenance Of General Plant	AJ22A	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
Total								0
Brown, Julie F	Information Technology	EGSLA	935000	Maintenance Of General Plant	AJ22B	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
Total								0
Brown, Julie F	Information Technology	EGSLA	935000	Maintenance Of General Plant	AJ22C	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
Total								0
Brown, Julie F	Information Technology	EGSLA	935000	Maintenance Of General Plant	AJ22B	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
Total								0
Brown, Julie F	Information Technology	ELL	935000	Maintenance Of General Plant	AJ22D	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
Total								0
Brown, Julie F	Information Technology	ESI	560000	Oper Super & Engineering	AJ02	Adjustment to remove External ITC Transaction Costs from the Test Year	Considine, Michael P	-122
Total								-122
Brown, Julie F	Information Technology	ESI	920000	Outside Services Employed				-1,109,208
Total								-1,109,330
Brown, Julie F	Information Technology	ESI	408110	Employment Taxes	AJ16L	Adjustment to defer MISO Transition Expenses and amortize over 3 years.	Considine, Michael P	-225
Total								-225
Brown, Julie F	Information Technology	ESI	560000	Oper Super & Engineering				-1,015
Total								-1,015
Brown, Julie F	Information Technology	ESI	560000	Misc. Transmission Expenses				-23
Total								-23
Brown, Julie F	Information Technology	ESI	920000	Adm & General Salaries				-183
Total								-183
Brown, Julie F	Information Technology	ESI	926000	Employee Pension & Benefits				-922
Total								-922
Brown, Julie F	Information Technology	ESI	921000	Office Supplies And Expenses	AJ21A	Remove Corporate Aircraft Costs	Barrilleaux, Chris E	-2,369
Total								-2,369
Brown, Julie F	Information Technology	ESI	580000	Operation Supervision&Engine	AJ21B	Remove certain non ratemaking items	Barrilleaux, Chris E	-108
Total								-108
Brown, Julie F	Information Technology	ESI	907000	Supervision				-586
Total								-586
Brown, Julie F	Information Technology	ESI	921000	Office Supplies And Expenses				-458
Total								-458
Brown, Julie F	Information Technology	ESI	408110	Employment Taxes	AJ21C	Remove affiliate rate case expense	Considine, Michael P	-1,152
Total								-1,152
Brown, Julie F	Information Technology	ESI	920000	Adm & General Salaries				-104
Total								-104
Brown, Julie F	Information Technology	ESI	926000	Employee Pension & Benefits				-1,777
Total								-1,777

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

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

Exhibit JFB - D
 2013 TX Rate Case

Witness Name	Class	Billing Entity	Account	Account Desc	Proforma Number	Proforma Description	Supporting Witness	Proforma
Brown, Julie F	Information Technology	ESI	408110	Employment Taxes	AJ21H	Remove costs from Gas and Nuclear organization	Barrilleaux, Chris E	-2,303
		ESI	514000	Maintenance Of Misc Steam Plt				-110
		ESI	920000	Adm & General Salaries				0
Brown, Julie F	Information Technology	Total	926000	Employee Pension & Benefits			Barrilleaux, Chris E	-1,784
		ESI						-396
		ESI						-2,291
Brown, Julie F	Information Technology	ESI	408110	Employment Taxes	AJ21I	Adjustment to remove amounts not allowed for recovery from ratepayers.	Barrilleaux, Chris E	-50
		ESI	920000	Adm & General Salaries				-862
		ESI	923000	Outside Services Employed				-5,430
Brown, Julie F	Information Technology	Total	926000	Employee Pension & Benefits			Tumminello, Stephanie B	-200
		ESI	930200	Miscellaneous General Expense				-2,633
		ESI						-9,175
Brown, Julie F	Information Technology	ESI	568000	Maint. Supervision & Engineer	AJ21J	PWC - Changes in Billing Methods	Tumminello, Stephanie B	-4
		ESI	926000	Employee Pension & Benefits				-1
		ESI						-4
Brown, Julie F	Information Technology	Total	506000	Misc Steam Power Expenses	AJ22A	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-8
		ESI	514000	Maintenance Of Misc Steam Plt				-6
		ESI	560000	Oper Super & Engineering				-27
Brown, Julie F	Information Technology	ESI	566000	Misc. Transmission Expenses			Considine, Michael P	-121
		ESI	569100	Maint. Transm Computer&Telecom				-3
		ESI	573000	Maint Misc Transmission Plant				-1
Brown, Julie F	Information Technology	ESI	588000	Misc Distribution Expense			Considine, Michael P	-18
		ESI	598000	Maint. Misc. Distribution Plt				-2
		ESI	903001	Customer Records				-201
Brown, Julie F	Information Technology	ESI	920000	Adm & General Salaries			Considine, Michael P	-118
		ESI	935000	Maintenance Of General Plant				-6
		ESI						-330
Brown, Julie F	Information Technology	Total	500000	Oper Supervision & Engineer	AJ22B	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
		ESI	506000	Misc Steam Power Expenses				-3
		ESI	514000	Maintenance Of Misc Steam Plt				-1
Brown, Julie F	Information Technology	ESI	560000	Oper Super & Engineering			Considine, Michael P	-7
		ESI	561000	Load Dispatching				-1
		ESI	561200	Load Dispatch-transm system				0
Brown, Julie F	Information Technology	ESI	568000	Misc. Transmission Expenses			Considine, Michael P	-12
		ESI	569000	Maint. Supervision & Engineer				0
		ESI	569100	Maint. Transm Computer&Telecom				-1
Brown, Julie F	Information Technology	ESI	580000	Operation Supervision&Engineer			Considine, Michael P	-1
		ESI	588000	Misc Distribution Expense				-1
		ESI	598000	Maint. Misc. Distribution Plt				-2
Brown, Julie F	Information Technology	Total	903001	Customer Records			Considine, Michael P	-1
		ESI						-1
		ESI						-1

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