

MARKET OF TOP FOUR LAW FIRMS

		Number	Percent
Firm #1	International	1	20.0%
	National	3	60.0%
	Local Metro Area	1	20.0%
Total		5	100.0%
Firm #2	International	3	60.0%
	National	1	20.0%
	Regional	1	20.0%
Total		5	100.0%
Firm #3	International	2	40.0%
	National	1	20.0%
	Regional	1	20.0%
	Local Metro Area	1	20.0%
Total		5	100.0%
Firm #4	International	2	40.0%
	Regional	3	60.0%
Total		5	100.0%

INDICATE THE TOTAL NUMBER OF OUTSIDE LAW FIRMS USED IN 2008

	Number of Companies	Average
Outside law firms used 2008	5	98

INDICATE THE TOTAL NUMBER OF OUTSIDE COUNSEL LAW FIRMS PAID MORE THAN \$100,000 IN 2008

	Number of Companies	Average
Outside counsel law firms paid > \$100,000	5	31

INDICATE THE PRACTICE AREAS WHERE YOU USE OUTSIDE COUNSEL *

	Number of Companies	Percent
Anti-trust	4	80.0%
Benefits/ERISA	4	80.0%
Commercial	4	80.0%
Compliance	5	100.0%
Environmental	5	100.0%
General Corporate	5	100.0%
Intellectual Property	3	60.0%
International	0	0.0%
Labor/Employment	5	100.0%
Litigation	5	100.0%
Litigation Management/Trial	5	100.0%
Mergers/Acquisitions	4	80.0%
Real Estate	5	100.0%
Regulatory	5	100.0%
Securities/Financial	5	100.0%
Tax	3	60.0%
Trademark	3	60.0%
Other **	2	40.0%

*Multiple response question. Percentage is of total responses.

**Other: Transactional; Credit & Collection; Bankruptcy (2);
Purchasing; FERC.

Appendix A



July 9, 2009

Via Email
Personal and Confidential

Name
Company Name
Address
City, State, Zip

Re: Law Department Benchmarking Study of Utility Companies

Dear Name:

This letter follows a letter you should have received recently from Bruce D. Peterson, Senior Vice President & General Counsel of DTE Energy seeking your participation in a major industry benchmarking survey.

In 2004, Altman Weil, Inc., management consultants to the legal profession conducted a comprehensive benchmarking study of the in-house legal functions of selected electric utility companies. This year, 2009, we have been asked to repeat the study. Your company has been chosen to participate in this study. The cost of participating in the study is being spread among all of the invited companies and will be \$2,500 per participant. For this fee, you will receive a tabulated copy of the survey results. Only participants will receive a copy of the results.

The results will provide useful benchmarks to assist participants in analyzing performance related to internal legal staffing, costs and functionality as well as external legal functions and costs. We are inviting the following organizations to participate:

- | | |
|---|--------------------------------------|
| ▪ Alliant Energy Corporation | ▪ Georgia Power Company |
| ▪ Alliant Techsystems Inc. | ▪ Great Plains Energy Inc. |
| ▪ Ameren Corporation | ▪ KeySpan Corporation |
| ▪ American Electric Power Company, Inc. | ▪ Nisource, Inc. |
| ▪ CenterPoint Energy, Inc. | ▪ Northeast Utilities |
| ▪ Consolidated Edison, Inc. | ▪ Pepco Holdings, Inc. |
| ▪ Dominion | ▪ PPL Corporation |
| ▪ DTE Energy Company | ▪ Progress Energy, Inc. |
| ▪ Duke Energy Corporation | ▪ SCANA Corporation |
| ▪ Energy East Corporation | ▪ Southern California Edison Company |
| ▪ Entergy Corporation | ▪ Southern Company |
| ▪ Exelon Corporation | ▪ Unitil Corporation |
| ▪ FirstEnergy Corporation | ▪ Xcel Energy Inc. |

Page 2

All of the benchmarking information you provide will be confidential. Only tabulated results will be reported. No individual company data will be revealed.

To ensure that you receive the benchmarking questionnaire promptly, please answer the following:

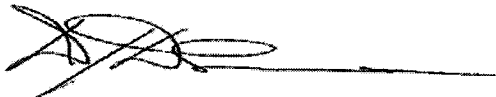
- ☐ Yes, we will participate – please send the questionnaire
- ☐ We have some questions, please contact us to discuss at:
_____ (phone or email)
- ☐ No, we will not participate this year

Please send your response by email, fax or phone to:

Karina M. Van Doren
Email: kmvandoren@altmanweil.com
Fax: (414) 427-5300
Phone: (414) 427-5400

Upon confirmation of your interest, you will receive your survey from Altman Weil. We look forward to your participation. If you have any questions, comments or concerns about the survey or the process, please contact Daniel J. DiLucchio, Principal of Altman Weil, Inc. at (610) 886-2012 or djdilucchio@altmanweil.com.

Sincerely,



Daniel J. DiLucchio

Appendix B



2009
Industry-Based Law Department Benchmarking Survey of Utility Companies
Questionnaire

Altman Weil, Inc. is conducting the following benchmarking survey of the in-house legal functions of selected utility companies. A select group of 26 companies are invited to participate, therefore, your individual response is very important to the study. Tabulated results, with attribution, will be disclosed to all participants. Data should be provided as of year-end 2008. Please complete this questionnaire by **August 17, 2009** and return it to Altman Weil.

You have a choice of completing the survey on paper and faxing or mailing it to us, or completing it online. If you choose the latter, we suggest that you use the paper questionnaire as a worksheet to collect the data and then go online to complete the questionnaire. To do that, simply type the URL (address) for the link below into your browser. Once at the site, enter your password below and complete the questionnaire. If you must exit before completing the questionnaire in full, just click on the Finish Later button. You will be prompted to either bookmark the page or add it to your favorites before exiting the questionnaire. When you return, simply click on your favorites or bookmark to open the site and follow the instructions to resume your response.

The Internet site is secure. If you have technical questions about online survey participation, please contact Karina Van Doren at Altman Weil by phone 414-427-5400 or by email surveys@altmanweil.com. If you choose to complete a hard copy of the questionnaire, please fax it to (414) 427-5300, or mail it to Altman Weil, Inc., 8555 W. Forest Home Avenue, Suite 202, Milwaukee, WI 53228.

~~LOG IN INFORMATION FOR ONLINE COMPLETION~~

<https://questionweb.com/76378>

Password: XXXX

Deadline for Submission: August 17, 2009

Your participation in the survey will ensure that it provides valuable information to those managing the legal functions of their utility companies.

If you have any questions or comments about the survey call: Daniel DiLucchio at Altman Weil, Inc. (610) 886-2012 or email at: djdlucchio@altmanweil.com.

PARTICIPANT INFORMATION

Organization: _____

Contact to Receive Survey Results:

Name: _____

Title: _____

Address: _____

City: _____

State Abbreviation: _____ **Zip Code:** _____

Phone: _____ **Ext.** _____ **Fax:** _____

Email Address: _____

***Please note that the Survey Results will be delivered to the email address provided above.**

If the person completing this questionnaire is different than above, please complete the following:

Name: _____

Title: _____

Phone: _____ **Ext.** _____ **Fax:** _____

Address: (If different than above) _____

City: _____

State Abbreviation: _____ **Zip Code:** _____

Email Address: _____

I. Organization

1. Please indicate the company's total revenues as of year-end 2008.

Total Revenue \$, ,000,000
Billions Millions

2. Which of the following best describes how your company's law department is organized? (Check one.)

	✓
Centralized: Bulk of legal activities and personnel report in a direct line to CLO/GC.	
Decentralized: Lawyers are assigned to operational units, subsidiaries, or divisions. Lawyers report directly to operational unit head; have only an indirect reporting relationship to organization's headquarters.	
Mixed: Lawyers are assigned to operational units, subsidiaries, or divisions. A CLO/GC controls overall legal policy/planning. The CLO/GC will retain final personnel authority over all lawyers and paralegals.	
Solo: One lawyer law department.	
Other: Please explain below.	

3. a. Describe the regulatory environment in which your company operates. (Check all that apply.)

- ☐ Own/operate nuclear plants
☐ Operate in one or more states with retail competition (residential)
☐ Operate in one or more ISO/RTO arrangements

- b. Number of retail jurisdictions in which the company operates: _____

- c. Please check (✓) the box indicating the nature of the regulatory environment (within the last two years) of each retail jurisdiction identified in **3b**.

	Highly Collaborative	Somewhat Collaborative	Mixed	Somewhat Adversarial	Highly Adversarial
Jurisdiction 1					
Jurisdiction 2					
Jurisdiction 3					
Jurisdiction 4					
Jurisdiction 5					

(Use additional paper, if needed).

- d. Number of public FERC docket items or proceedings your company has had within the last five years: _____

II. Staffing

1. The table below refers to the number of law department staff during 2008.

For each specified staffing category below, provide law department staffing numbers using the calculation to the right.

Number of **full-time** staff employed for **all** of 2008
+ Number of **full-time** staff employed for **part** of 2008 (i.e., start date of July would equal .5)
+ Number of **part-time** staff employed for **all** of 2008 (i.e., 3 days per week would equal .6)
+ Number of **part-time** staff employed for **part** of 2008 (i.e., 3 days per week, start date of July would equal .3)
- Number of **departed** staff, based on departure date and full-time/part-time status similar to above.
= Number reported (round decimal to nearest tenth)

Position	Total Number	Number in Holding/Service Company	Number in Subsidiaries
Lawyers ¹ (management and non-management)			
Paralegals			
Administrative support (excludes all lawyers and paralegals)			

¹ References to lawyers include positions with attorney, counsel or lawyer in the position title.

2. The table below refers to the number of staff in each of the specified positions during **2008**. Please review pages 11 and 12 for position definitions prior to completing table. Include contract staff where appropriate. Calculate the full-time equivalent (FTE) for staff using the formula provided above.

Position	FTE
Management Attorneys	
Chief Legal Officer/General Counsel	
Deputy Chief Legal Officer	
Associate General Counsel	
Assistant General Counsel	
Division (Subsidiary or Group) General Counsel	
Managing Attorney	
Non-Management Attorneys	
High Level Specialist	
Senior Attorney	
Attorney	
Staff Attorney	
Recent Law School Graduate	
Paralegals	
Paralegal Supervisor	
Senior Paralegal	
Paralegal	
Administrative Staff	
Legal Administrator	
Information Systems (IS)	
Librarian(s)	
Finance/Accounting	
Secretarial/Word Processing	
Records/File Room/Messenger	
Other Staff (please specify)	
Total Law Department	

3. Within the next two years, please indicate your expectations regarding the staffing levels of the following positions.

Position	Increase	Decrease	No Change
Lawyers			
Paralegals			
Administrative Staff (exclude all lawyers and paralegals)			

4. Using the formula provided above, please enter the number of full-time equivalent (FTE) lawyers, in the law department by practice area. If a lawyer performs work in multiple practice areas, please allocate lawyer accordingly.

Practice Area	FTE Lawyers
Anti-trust	
Benefits/ERISA	
Commercial	
Compliance (Sarbanes-Oxley, Affiliate Rules Compliance, etc.)	
Environmental	
General Corporate (Commercial/Contracts)	
Intellectual Property	
International	
Labor/Employment	
Litigation Management and/or Trial	
Mergers and Acquisitions	
Patents	
Real Estate	
Regulatory	
Securities/Financial	
Tax	
Trademark	
Other (please specify)	
Total Number of FTE Lawyers	

5. How many lawyers (for legal positions) did you hire in 2008?
6. From the total identified above, please indicate the total number of lawyers recruited from each of the following sources.

Law Firms			
Law Schools			
Law Departments			
Regulatory/Government Agency (exclude clerks)			
Judicial Clerks			
Within Company			
Other (please specify below)			

7. Do you participate in law school recruiting programs?

☐ Yes ☐ No

8. Do you offer summer associate or legal intern programs?

☐ Yes ☐ No

III. Expenses/Legal Spend

1. Please provide financial information that correlates to the staffing numbers provided in Question II.2.

Inside Expenses	2008 \$
Compensation and Benefits (Corporate Employees Only)	
Contract Attorneys (Other than outside counsel)	
Other Temporary Staff	
All Other Department Operating Expenses (occupancy, technology, corporate overhead, training, professional development, library, research, travel, client entertainment)	
TOTAL INSIDE EXPENSES	

Outside Expenses (Exclude payments made by an insurance carrier)	2008 \$
Outside Counsel Fees	
Other Expenses (fees for expert witnesses, etc.)	
Outside Counsel Fees for Tax Counsel	
TOTAL OUTSIDE EXPENSES	

2. Are settlement costs included in the law department budget?

☐ Yes ☐ No

If yes, what is the total settlement expenditure for 2008? _____

3. Please provide the approximate legal spend by practice area/specialty.

Practice Area	2008 \$		
	Total	In-house	Outside Counsel
Anti-trust			
Benefits/ERISA			
Commercial			
Compliance (Sarbanes-Oxley, Affiliate Rules Compliance, etc.)			
Environmental			
General Corporate (Commercial/Contracts)			
Intellectual Property			
International			
Labor/Employment			
Litigation Management and/or Trial			
Mergers and Acquisitions			
Patents			
Real Estate			
Regulatory			
Securities/Financial			
Tax			
Trademark			
Other (please specify)			

4. a. In 2008, what percent of fees paid to outside counsel were based on billing arrangements other than standard hourly rates?

%

b. For 2009, what do you estimate will be the percent of fees paid to outside counsel based on billing arrangements other than standard hourly rates?

%

5. Indicate what percent of fees are derived from the outside counsel billing arrangements used within your law department.

Billing Arrangement	%
Standard hourly rate	%
Reduced hourly rate	%
Fixed fee	%
Negotiated fees	%
Results oriented	%
Blended rates	%
Other (please specify) _____	%
Total	100%

IV. Operations/Functions

1. Please indicate the duties/responsibilities of in-house law department staff. (Check all that apply.)

	✓ All that apply
Actively appear as counsel	
In litigation matters	
In regulatory proceedings	
Client business meetings	
Conduct legal or business research for client/issue	
Draft pleadings	
Document drafting	
Document review	
Due diligence	
Interpretation of policies/language	
Prepare legal opinions/recommendations	
Preventive advice to clients	
Review work product of outside counsel	
Sign pleadings	
Supervision of outside counsel	
Other (please specify):	

2. Does your law department use an ebilling system allowing outside counsel to submit legal invoices electronically?

☐ Yes ☐ No

If yes, which electronic billing vendor do you utilize? (Check one.)

- ☐ TyMetrix
☐ DataCert
☐ Examen
☐ Serengeti
☐ Visibility
☐ Litigation Advisor
☐ eVelocity
☐ Matter management system's ebilling module
☐ Other (please specify) _____

3. Do you track attorney and paralegal time in the law department?

☐ Yes ☐ No

If yes, choose one answer below.

- ☐ Track in detail by specific matters
☐ Track in general, not for each specific matter (i.e., generally allocated)

4. Does your law department charge clients for inside attorney time?

☐ Yes ☐ No

5. What percent of outside counsel costs are incurred by:

- a) Regulated operating units/companies?

%

- b) Corporate services?

%

- c) Unregulated subsidiary(ies)/companies?

%

- d) Other? (please describe): _____

%

6. Check the box next to the tools provided to lawyers. (Check all that apply.) Indicate the percent of lawyers with access to the tools provided.

Tools	% of Lawyers with Access
☐ Document sharing software	%
☐ Document management software	%
☐ Fee-based online legal research	%
☐ Litigation support staff, etc.	%
☐ Cell or wireless phones	%
☐ Handheld computers (PDAs, etc.)	%
☐ Pagers	%
☐ Remote access	%
☐ CD-ROM drives	%
☐ DVD Drive	%
☐ Intranet access	%
☐ Internet access	%
☐ E-filing	%
☐ E-billing	%
☐ E-mail	%
☐ Laptops	%
☐ Other (please specify) _____	%

V. Outside Counsel

1. Ascertain the top four law firms used by the law department in terms of fees paid in 2008. Provide the percentage breakdown of each firm in terms of total fees and complete the remaining columns for each of the four law firms.

Firm	% of Total Fees Paid	Average Billing Rate	Number of Years Used	Size of Firm (Check one)	Dominance of Firm (Check one)
#1		Partners _____ Associates _____ Paralegals _____		☐ <50 ☐ 100 to 250 ☐ 50 to 99 ☐ >250	☐ International ☐ Regional ☐ National ☐ Local Metro Area
#2		Partners _____ Associates _____ Paralegals _____		☐ <50 ☐ 100 to 250 ☐ 50 to 99 ☐ >250	☐ International ☐ Regional ☐ National ☐ Local Metro Area
#3		Partners _____ Associates _____ Paralegals _____		☐ <50 ☐ 100 to 250 ☐ 50 to 99 ☐ >250	☐ International ☐ Regional ☐ National ☐ Local Metro Area
#4		Partners _____ Associates _____ Paralegals _____		☐ <50 ☐ 100 to 250 ☐ 50 to 99 ☐ >250	☐ International ☐ Regional ☐ National ☐ Local Metro Area

2. Please indicate the total number of outside law firms used in 2008.

	2008
Number of law firms	

3. Please indicate the number of outside counsel law firms paid more than \$100,000 in 2008.

	2008
Number of outside counsel law firms	

4. Indicate practice areas where you use outside counsel. (Check all that apply.)

Practice Area	✓ All that apply
Anti-trust	
Benefits/ERISA	
Commercial Transactional	
Compliance (Sarbanes-Oxley, Affiliate Rules Compliance, etc.)	
Environmental	
General Corporate (Commercial/Contracts)	
Intellectual Property	
International	
Labor/Employment	
Litigation	
Litigation Management and/or Trial	
Mergers and Acquisitions	
Real Estate	
Regulatory	
Securities/Financial	
Tax	
Trademark	
Other (please specify)	
Other (please specify)	

**Altman Weil, Inc. and the other Survey participants thank you
for taking the time to complete this questionnaire.**

POSITION DEFINITIONS

CHIEF LEGAL OFFICER - Heads corporate legal function for the parent organization, or heads subsidiary of foreign-owned organization if there is a separate Board of Directors. Department may be either centralized or decentralized.

DEPUTY CHIEF LEGAL OFFICER - An individual who shares law department-wide management responsibilities with, and reports to, the Chief Legal Officer, and who acts for him or her during absences. Supervises more than one Managing Attorney. (Requires at least three levels of management in the department.) This position does not exist in many departments.

DIVISION (OR GROUP) GENERAL COUNSEL - This person may report in a solid line to either the Chief Legal Officer or Deputy Chief Legal Officer of the parent corporation or to the Manager or President of a subsidiary or major operating unit organized by product (not by legal specialty). Responsible for law departmental budget or operating unit legal budget. Generally responsible for departmental human resources / employment matters. Usually supervises subordinate lawyer-managers.

ASSOCIATE GENERAL COUNSEL - This individual is an officer of the company and may or may not supervise subordinate lawyers.

ASSISTANT GENERAL COUNSEL - This individual is not an officer of the company and may or may not supervise subordinate lawyers.

MANAGING ATTORNEY - Exercises management supervision over several salaried lawyers, including responsibility to effectively recommend promotion or retention. Usually heads a group of lawyers organized along lines of legal specialization or organization components. Usually performs legal work. May act for the General Counsel, if absent, in departments with two levels of management.

HIGH LEVEL SPECIALIST - An experienced, high-level legal specialist considered being on a dual ladder career track comparable to a managing position in an important phase of the organization's legal work. This person regularly deals with members of senior management on legal problems in his/her area of expertise. May train less experienced attorneys, but is not a supervisor in the sense that he/she does not recommend continued employment, salary adjustments or promotions. May be assigned other attorneys on a case-by-case basis. Generally has 12 or more years of experience.

SENIOR ATTORNEY - Requires eight or more years of experience. This position includes all lawyers not on a management or high-level specialist level. The senior attorney may train and supervise younger lawyers on a day-to-day basis. May report to any level of management, depending on departmental organization, but most often reports to a Managing Attorney or Division Group Counsel.

ATTORNEY - Requires four or more years of experience. This position may train, but is unlikely to supervise, younger lawyers on a day-to-day basis. Work performed requires independent judgment and often involves direct client contact.

STAFF ATTORNEY - Entry level attorney with at least one year of experience. This position would not supervise or train other lawyers. Generally performs routine legal work and is closely supervised by more experienced attorneys. Also see Recent Law School Graduate.

RECENT LAW SCHOOL GRADUATE - An individual who graduated from law school within the past year and who is employed in a professional capacity, irrespective of admission to practice in an appropriate jurisdiction.

PARALEGAL SUPERVISOR - A semi-professional employee who performs limited legal tasks under the supervision of an attorney; supervises and trains other paralegals, and directs activities of a paralegal team. Position requires a college degree AND paralegal certificate AND at least seven years of direct work experience. Excludes administrators, managers and secretaries. May be classified as exempt or non-exempt.

SENIOR PARALEGAL - A semi-professional employee who performs limited legal tasks under the supervision of an attorney. Position requires college degree OR paralegal certificate. Direct work experience of three to seven years is required. Excludes administrators, managers and secretaries. May be classified as exempt or non-exempt.

PARALEGAL ASSISTANT - A semi-professional employee who performs limited legal tasks under close supervision of an attorney. Position requires a paralegal certificate OR related work experience. Excludes administrators, managers and secretaries. May be classified as exempt or non-exempt.

LEGAL ADMINISTRATOR - A full-time exempt managerial position, usually not an attorney, who is responsible for the business functions of a law department, and who reports to the Chief Legal Officer, the Deputy Chief Legal Officer, or a Managing Attorney. Generally responsible for budgeting, salary administration, personnel review, purchasing, internal systems and non-professional personnel supervision.

Appendix C

LIST OF RESPONDENTS

Dominion Resources Services, Inc.
DTE Energy Company
Entergy
NiSource Inc.
Northeast Utilities

Prepared by Altman Weil, Inc.
Page 1

Law Department Benchmarking of Utility Companies – Survey Results
January 2010

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

Exhibit MVB - A
2013 TX Rate Case

Exhibit MVB-A
2013 TX Rate Case
Page 1 of 2

			(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
			Total Billings							

4-547

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

2013 ETI Rate Case

4-548

1274

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

Exhibit MVB - B
 2013 TX Rate Case

Class	Billing Entity	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						
Legal Services	ESI	ACPR	Accrue Payroll	N/A	0	0	0	0	0	0	0	0	0	0	0	0	1			
Legal Services	ESI	ATTR	Attend Training	N/A	0	0	0	0	0	0	0	0	0	0	0	0	-3			
Legal Services	ESI	C1PPERG201	Systemwide Ergonomics Capital - SW	EMPLOYAL	8,349	0	8,349	7,965	383											
Legal Services	ESI	C1PF12153	Sharepoint Foundational Projects	N/A	0	395	395	395	0								0			
Legal Services	ESI	C1PF15207	Payroll Time & Labor - Phase I	EMPLOYAL	0	0	0	0	0								0			
Legal Services	ESI	C1PF11043	Relocate Gretna Telecom Hub	PCNUMALL	0	0	0	0	0								-1			
Legal Services	ESI	C1PPRRCB72	Refresh Procurement CBT	N/A	0	604	604	604	0								0			
Legal Services	ESI	C1PPSF0801	Safety Information Mgmt System	ASSTSALL	0	0	0	0	0								0			
Legal Services	ESI	C2PCP79742	PILGRIM STA LICENSE RENEWAL	DIRECT57	24,814	2,996	27,810	27,810	0								-2			
Legal Services	ESI	C2PP4C477B	VY License Renewal - State Approval	DIRECT72	97,112	11,717	108,828	108,828	0								0			
Legal Services	ESI	C2PP4C477D	License Renewal - Emergent Scope	DIRECT72	93,928	13,616	107,544	107,544	0								0			
Legal Services	ESI	C2PP4C477E	License Renewal: Federal Suit vs VT	DIRECT72	1,594	0	1,594	1,594	0								0			
Legal Services	ESI	C2PP5C261A	Unit 2 License Renewal	DIRECT77A	222,903	27,214	250,117	250,117	0								0			
Legal Services	ESI	C2PP6C233A	Unit 3 License Renewal	DIRECT77	218,231	26,841	245,072	245,072	0								0			
Legal Services	ESI	C4PPD00214	UMC - Boiler Plant Building	DIRECT66	708	102	810	810	0								0			
Legal Services	ESI	C4PPD00217	UMC-BP Equipment & Balance of Plant	DIRECT66	1,652	238	1,889	1,889	0								0			
Legal Services	ESI	C6DB276087	INTERNAL - MINDEN N357 REQUEST TO D	DIRECTELI	-4,920	-1,377	-6,298	-6,298	0								0			
Legal Services	ESI	C6PC249020	DIST. LINES REVENUE BLANKET - DESIG	DIRECTELI	4,920	1,377	6,298	6,298	0								0			
Legal Services	ESI	C6PCN32144	GRAND GULF EXTENDED POWER UPRATE -	DIRECTSER	76,415	1,486	77,901	77,901	0								0			
Legal Services	ESI	C6PPN32518	Grand Gulf License Renewal	DIRECTSER	2,228	321	2,549	2,549	0								0			
Legal Services	ESI	C6PPN32961	Ongoing Intangibles	DIRECTSER	36,619	520	37,140	37,140	0								0			
Legal Services	ESI	C6PPN66876	Cladding Failure Root Cause & Repair	DIRECTWF3	29,128	3,868	32,997	32,997	0								0			
Legal Services	ESI	C6PPSP0012	SPO Project Gator Transact/Transitn	DIRECTELI	548	75	622	622	0								0			
Legal Services	ESI	C6PPSP0038	SPO-HotSpring Transactn/TransitnCosts	DIRECTEAT	94,208	9,497	103,705	103,705	0								0			
Legal Services	ESI	C6PPSP0046	SPO Hinds Transaction/Transitn Cost	DIRECTEMI	92,485	8,300	100,785	100,785	0								0			
Legal Services	ESI	C6PPTD3182	S Beaumont PMU Install DOE SGIG	DIRECTCTX	-2	0	-2	0	-2								2			
Legal Services	ESI	C6PPTD3183	Dayton Bulk PMU Install DOE SGIG	DIRECTCTX	-2	0	-2	0	-2								2			
Legal Services	ESI	C6PPTD3184	Goslin Sub PMU Install DOE SGIG	DIRECTCTX	-2	0	-2	0	-2								2			
Legal Services	ESI	C6PPTD3185	Grimes Sta Sub PMU Install SGIG	DIRECTCTX	-2	0	-2	0	-2								2			
Legal Services	ESI	C6PPTD3186	Neches Sta Sub PMU Install DOE SGIG	DIRECTCTX	-2	0	-2	0	-2								2			
Legal Services	ESI	C6PPTD3187	China Sub PMU Install DOE SGIG	DIRECTCTX	-2	0	-2	0	-2								2			
Legal Services	ESI	C6PPTD3188	Nelson Sub PMU Install DOE SGIG	DIRECTCTX	-2	0	-2	0	-2								2			
Legal Services	ESI	C6PPTD3193	ANO Sub PMU Installation DOE SGIG	DIRECTEAT	-2	0	-2	0	-2								0			
Legal Services	ESI	C6PPTD3194	EI Dorado Sub PMU Install DOE SGIG	DIRECTEAT	-2	0	-2	0	-2								0			
Legal Services	ESI	C6PPTD3195	Dell Sub PMU Install DOE SGIG Phaso	DIRECTEAT	-2	0	-2	0	-2								0			
Legal Services	ESI	C6PPTD3196	Mabelvale Sub PMU Install DOE SGIG	DIRECTEAT	-2	0	-2	0	-2								0			
Legal Services	ESI	C6PPTD3197	Ray Braswell PMU Install DOE SGIG	DIRECTEMI	-2	0	-2	0	-2								0			
Legal Services	ESI	C6PPTD3198	Rex Brown PMU Install DOE SGIG	DIRECTEMI	-2	0	-2	0	-2								0			

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Entergy Texas, Inc.
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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	
					(A)		(B)						(C)
					Support	Service Company Recipient	Total						
Legal Services	ESI	C6PPTD3199	Grand Gulf PMU Install DOE SGIG	DIRECTEMI	-2	0	-2	-2	0	0	0	0	
Legal Services	ESI	C6PPTD3200	Fancy Point PMU Install DOE SGIG	DIRECTLG	-2	0	-2	-2	0	0	0	0	
Legal Services	ESI	C6PPTD3400	Ninemile Sub PMU Install DOE SGIG	DIRECTLI	-2	0	-2	-2	0	0	0	0	
Legal Services	ESI	C6PPTD3401	Waterford PMU Install DOE SGIG	DIRECTLI	-3	0	-3	-3	0	0	0	0	
Legal Services	ESI	C6PPTD3402	Sterling PMU Install DOE SGIG	DIRECTLI	-2	0	-2	-2	0	0	0	0	
Legal Services	ESI	C6PPTD3403	Michoud Sub PMU Install DOE SGIG	DIRECTENO	-2	0	-2	-2	0	0	0	0	
Legal Services	ESI	C6PPTL5099	Willow Glen-Boxwood New 230kV Line	DIRECTLG	3,183	411	3,594	3,594	0	0	0	0	
Legal Services	ESI	C6PPTL8457	L585 Relocate Guy Str. 69	DIRECTCTX	0	0	0	0	0	0	-1	-1	
Legal Services	ESI	C6PPTSC005	Ormond: TRAN Bid New 115/13.8kV Sub	DIRECTLI	2,464	339	2,803	2,803	0	0	0	0	
Legal Services	ESI	C6PPTSC899	Games: Add 345/230kV auto trans	DIRECTCTX	4,343	568	4,911	4,911	0	-4,911	-44	-44	
Legal Services	ESI	C6PPTSK102	Good Hope: Rebuild by Valero	DIRECTLI	1,924	195	2,118	2,118	0	0	0	0	
Legal Services	ESI	C6PPTSL009	Dunn: Build New Substation	DIRECTLI	1,359	175	1,534	1,534	0	0	0	0	
Legal Services	ESI	C6PPTSP911	C. St Junction: Install 138kV Bkr	DIRECTCTX	0	0	0	0	0	0	-146	-146	
Legal Services	ESI	C6PPTSU011	Monticello East: 115kV Add Cap Bank	DIRECTEAI	112	15	127	127	0	0	0	0	
Legal Services	ESI	C6PPTSU026	Bloomfield 138 kV: Acquire Property	DIRECTLG	5,793	747	6,540	6,540	0	0	0	0	
Legal Services	ESI	C6PPWGM713	NL6 HP/IP Turbine Replacement	DIRECTLG	3,004	391	3,395	3,395	0	0	0	0	
Legal Services	ESI	C6PPWLA007	APC Gas Pipeline Install	DIRECTLI	3,102	414	3,516	3,516	0	0	0	0	
Legal Services	ESI	C6PPWS0779	SPO Project Seminole	DIRECTLI	0	276	276	276	0	0	0	0	
Legal Services	ESI	C6PPWS0783	Ninemile 6: Build New Unit 6	DIRECTLI	15,995	2,137	18,132	18,132	0	0	0	0	
Legal Services	ESI	C7PPS11292	H.Isaac Capital Distr EAI 8/28/12	DIRECTEAI	2,034	307	2,341	2,341	0	0	0	0	
Legal Services	ESI	C7PPS11299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	2,648	474	3,122	3,122	0	0	0	0	
Legal Services	ESI	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTLI	71,039	11,066	82,104	82,104	0	0	0	0	
Legal Services	ESI	C7PPS12512	STORM DMG LA DIST OPS ELL ISS 12/26	DIRECTLI	61	10	71	71	0	0	0	0	
Legal Services	ESI	C7PPS12514	STORM DMG LA DIST OPS ELL ISS 1/14/	DIRECTLI	2,414	561	2,974	2,974	0	0	0	0	
Legal Services	ESI	C7PPS13227	H.Isaac Capital Distr EMI 8/28/12	DIRECTEMI	10,679	1,592	12,271	12,271	0	0	0	0	
Legal Services	ESI	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	42,699	6,604	49,304	49,304	0	0	0	0	
Legal Services	ESI	C7PPS17281	Storm Dmg Dist ETI 12/25/12	DIRECTCTX	424	73	497	497	0	-497	0	0	
Legal Services	ESI	C7PPS18411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTLG	26,589	3,740	30,329	30,329	0	0	0	0	
Legal Services	ESI	C7PPS18443	STORM DMG LA DIST OPS EGS ISS 12/26	DIRECTLG	61	10	71	71	0	0	0	0	
Legal Services	ESI	COCO	Manage Corporate Compliance	N/A	0	0	0	0	0	0	0	0	
Legal Services	ESI	E1PCNN5413	NUCLEAR BUSINESS DEVELOPMENT	DIRECTI14	8,487	1,289	9,776	9,776	0	0	0	0	
Legal Services	ESI	E1PPEFF003	EAI ENERGY EFFCNCY NON-INCREMENTAL	DIRECTEAI	26,849	3,562	30,411	30,411	0	0	0	0	
Legal Services	ESI	E2PPISAACA	EAI Hurr. Isaac Business Continuity	DIRECTEAI	0	0	0	0	0	0	0	0	
Legal Services	ESI	E2PPISAACG	EGSL Hurr. Isaac Business Continuit	DIRECTLG	0	-2	-2	-2	0	0	0	0	
Legal Services	ESI	E2PPISAACL	ELI Hurr. Isaac Business Continuity	DIRECTLI	0	-6	-6	-6	0	0	0	0	
Legal Services	ESI	E2PPISAACN	EMI Hurr. Isaac Business Continuity	DIRECTEMI	0	0	0	0	0	0	0	0	
Legal Services	ESI	E2PPISAACN	ENOI Hurr. Isaac Business Continuit	DIRECTENO	0	-2	-2	-2	0	0	0	0	
Legal Services	ESI	E2PPS12517	HURRICANE ISAAC-Grd ELL 8-27-2012	DIRECTLI	3,667	563	4,230	4,230	0	0	0	0	

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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
					Support	Service Company Recipient					
Legal Services	ESI	E2PPS3211	T-Grid H ISAAC Damage EMI 8/28/12	DIRECTMI	50	8	57	0	0	0	0
Legal Services	ESI	E2PPS4087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRECTENO	1,602	246	1,848	0	0	0	0
Legal Services	ESI	E2PPS3844	HURRICANE ISAAC T-Grid EGSL	DIRECTGL	463	71	534	0	0	0	0
Legal Services	ESI	E2PPS35CC2	System Command Center ISAAC 2012	DIRECTESI	0	0	0	0	0	0	0
Legal Services	ESI	F3PC6H0025	NORTHEAST NUC MGT OVERSIGHT- 4-WAY	DIRECTENU	425	61	486	0	0	0	0
Legal Services	ESI	F3PC6H0026	NORTHEAST MGMT OVERSITE IP2/IP3 EVE	SPL777NA	193,953	24,599	218,552	0	0	0	0
Legal Services	ESI	F3PC6H001P	DIRECT SUPPORT TO IP3	DIRECT77	4,465	549	5,014	0	0	0	0
Legal Services	ESI	F3PC6H003F	DIRECT SUPPORT TO JAF	DIRECT78	42,738	5,663	48,401	0	0	0	0
Legal Services	ESI	F3PC6H00PN	DIRECT SUPPORT TO PILGRIM NPS	DIRECTENU	212,675	26,496	239,171	0	0	0	0
Legal Services	ESI	F3PC6H00VY	VERMONT YANKEE 100%	DIRECTENU	339,646	43,234	382,881	0	0	0	0
Legal Services	ESI	F3PC6HENNE	ENN EQUAL SPLIT	DIRECTENU	766,524	104,130	870,654	0	0	0	0
Legal Services	ESI	F3PC331257	EVENTS ADMINISTRATION	DIRECTETR	8,571	0	8,571	0	0	0	0
Legal Services	ESI	F3PCDDVDAT	CORPORATE DEVELOPMENT DATA ROOM	LVL5VCL	56,046	3,231	59,277	5,666	0	-26	5,639
Legal Services	ESI	F3PCCE0129	CORPORATE SUSTAINABILITY STRATEGY	CAPAPCO	169,819	12,472	182,291	20,002	0	-114	19,889
Legal Services	ESI	F3PCCE0155	BELOW THE LINE-C ENVIRONMENTAL PROJ	CAPAPCO	750,791	0	750,791	82,903	-82,903	0	0
Legal Services	ESI	F3PCCE0193	CORP ENVIRONMENTAL SPECIAL PROJECTS	CAPAPCO	15,532	2,104	17,636	1,938	0	-19	1,919
Legal Services	ESI	F3PCCE01E01	CORP ENVIRONMENTAL INITIATIVES-EXTE	CAPAPCO	58,200	7,284	65,484	58,291	0	-67	7,126
Legal Services	ESI	F3PCCE01E02	CORP ENV INITIATIVES-EXTERNAL UNREG	DIRECTENU	38,563	5,184	43,746	0	0	0	0
Legal Services	ESI	F3PCCE01D1	CORP ENVIRONMENTAL INITIATIVES-INTE	CAPAPCO	42,790	5,231	48,020	42,746	0	-48	5,227
Legal Services	ESI	F3PCCE01D2	CORP ENV INITIATIVES-INTERNAL UNREG	DIRECTENU	23,210	3,131	26,340	0	0	0	0
Legal Services	ESI	F3PCCE0001	CORPORATE ENVIRONMENTAL POLICY	CAPAPCO	1,365,318	34,965	1,400,283	1,247,080	-5,834	-320	147,049
Legal Services	ESI	F3PCCE002	CORP ENV POLICY - UNREGULATED	DIRECTENU	52,992	7,190	60,182	60,182	0	0	0
Legal Services	ESI	F3PCCE0075	SAFETY & ENVIRNMNTL COMPLIANCE AUDI	CUSEOPCO	236,099	8,356	244,455	36,462	0	-106	36,356
Legal Services	ESI	F3PCCE0075	CORPORATE KNOWLEDGE MANAGEMENT SYST	EMPLOYAL	47,500	0	47,500	2,180	0	0	2,180
Legal Services	ESI	F3PCCE0075	SYSTEM PLANNING & STRATEGIC ADVICE-	LOADOPCO	3,670	443	4,113	699	0	-7	693
Legal Services	ESI	F3PCD10039	GEN & ADMIN - CUSTOMER SERVICE SYS.	CUSTEGOP	9,090	0	9,090	1,272	0	0	1,272
Legal Services	ESI	F3PCD10039	MISC FERC REG COMM EXP	LOADOPCO	633,452	59,031	692,483	575,860	0	-804	115,819
Legal Services	ESI	F3PCD10039	FERC - OPEN ACCESS TRANSMISSION	LOADOPCO	339,828	28,893	368,722	306,361	0	-548	61,812
Legal Services	ESI	F3PCD10039	EOI GEN COUNSEL - LEGAL SUPPORT	DIRECTETR	1,759,893	183,030	1,942,924	1,942,924	0	0	0
Legal Services	ESI	F3PCD10039	EOI GEN COUNSEL - LEGAL SUPPORT	DIRECTEOI	177,630	15,143	192,773	192,773	0	0	0
Legal Services	ESI	F3PCD10039	GEN. COUNSEL - GGNLS LEGAL	DIRECTEOI	69,218	8,200	77,418	77,418	0	0	0
Legal Services	ESI	F3PCD10039	GEN. COUNSEL - W3 LEGAL	DIRECTEOI	107,385	4,315	111,700	111,700	0	0	0
Legal Services	ESI	F3PCD10039	O/S LEGAL FEES - RIVERBEND	DIRECTEOI	52,663	5,618	58,282	58,282	0	0	0
Legal Services	ESI	F3PCD10039	ESI GENERAL LEGAL ADVICE	LVL5VCL	3,318,267	305,593	3,623,859	3,279,080	0	-1,962	342,818
Legal Services	ESI	F3PCD10039	SYSTEM LEGAL ADVICE- EMPL LIT & BEN	EMPLOREG	248,341	24,075	272,416	254,972	0	-171	17,273
Legal Services	ESI	F3PCD10039	GEN LEGAL SVCS FOR ELI	DIRECTELI	0	0	0	0	0	0	0
Legal Services	ESI	F3PCD10039	GEN LEGAL SVCS FOR ENOI	DIRECTENO	19	0	19	19	0	0	0
Legal Services	ESI	F3PCD10039	GENERAL LEGAL SERVICES - ETHC	DIRECT60	7,815	0	7,815	7,815	0	0	0

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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D)	(E)	(F)	(G)	(H)
					Support	Service Company Recipient					
Legal Services	ESI	F3PC13802	GENERAL LEGAL SERVICES - NON-REG	ASSTIREG	42,725	1,645	44,371	0	0	0	0
Legal Services	ESI	F3PC13804	GENERAL LEGAL COUNSEL - ETLIC	DIRECT66	16,759	1,447	18,206	0	0	0	0
Legal Services	ESI	F3PC14420	REGULATORY AFFAIRS - EAI	DIRECTEAL	8,136	930	9,066	0	0	0	0
Legal Services	ESI	F3PC14987	FGA-Climate/Environmental	ASSTSALL	26,851	2,752	29,604	2,816	-2,816	0	0
Legal Services	ESI	F3PCF10445	ENERGY CONSOLIDATED TAX SERVICES	ASSTSALL	8,707	533	9,240	867	0	-6	861
Legal Services	ESI	F3PCF21600	CORP RPTG ANALYSIS & POLICY ALL COS	GENLEDAL	235,924	1,067	236,991	14,010	0	-7	14,003
Legal Services	ESI	F3PCF22511	IR - GENERAL, INQUIRIES & MAILINGS	DIRECTETR	510	0	510	0	0	0	0
Legal Services	ESI	F3PCF26001	FINANCING & SHORT TERM FUNDING - EA	DIRECTEAL	62,986	3,768	66,754	0	0	0	0
Legal Services	ESI	F3PCF26002	FINANCING & SHORT TERM FUNDING - ELL	DIRECTEAL	73,381	5,121	78,502	0	0	0	0
Legal Services	ESI	F3PCF26003	FINANCING AND SHORT TERM FUNDS - EM	DIRECTEMI	15,528	732	16,260	0	0	0	0
Legal Services	ESI	F3PCF26004	FINANCING AND SHORT TERM FUNDING -	DIRECTENO	4,593	384	4,976	0	0	0	0
Legal Services	ESI	F3PCF26020	FINANCING AND SHORT TERM FUNDING -	DIRECTEOI	138,411	1,643	140,054	0	0	0	0
Legal Services	ESI	F3PCF26022	FINANCING & SHORT TERM FUNDING - ES	LVSVCAL	38	4	42	4	0	0	4
Legal Services	ESI	F3PCF26023	FINANCING & SHORT TERM FUNDING - ET	DIRECTETR	93,665	3,165	96,831	0	0	0	0
Legal Services	ESI	F3PCF55558	CORPORATE DEVELOPMENT/OVERLAY	DIRECT14A	14,438	691	15,129	0	0	0	0
Legal Services	ESI	F3PCF99180	CORP. COMPLIANCE TRACKING SYS - ESI	EMPLOYAL	830,922	74,090	905,012	42,267	0	-340	41,927
Legal Services	ESI	F3PCF99182	RECORDS MANAGEMENT	RECDMGNT	541,104	40,960	582,065	52,824	0	-426	52,398
Legal Services	ESI	F3PCF99183	RECORDS MANAGEMENT HARD COPY CLEAN	RECDMGNT	2,443	157	2,601	236	0	-2	234
Legal Services	ESI	F3PCFACALL	FACILITIES SVCS- ALL COS	SQRTALLC	192	0	192	21	0	0	21
Legal Services	ESI	F3PCFACENT	FAC SVCS- ENTERGY BUILDING (639 LOY	DIRECTESI	1,576	0	1,576	0	0	0	0
Legal Services	ESI	F3PCFASLEG	FACILITIES SVCS- ESI- LEGAL SVCS	DIRECTESI	144,539	0	144,539	0	0	0	0
Legal Services	ESI	F3PCFBLREG	BELOW THE LINE- REGULATED	CUSTGROP	85,596	10,436	96,032	13,401	-13,370	-31	0
Legal Services	ESI	F3PCFEXETR	EXECUTIVE ADVISORY SERVICES - ETR	DIRECTETR	87,699	12,502	100,201	0	0	0	0
Legal Services	ESI	F3PCFF1003	BOARD SUPPORT	ASSTSALL	13,342	1,548	14,890	1,365	0	-9	1,356
Legal Services	ESI	F3PCFPRGAS	ADMIN SUPRT - PRUDENTIAL OIL & GAS,	DIRECTGLG	60	0	60	0	0	0	0
Legal Services	ESI	F3PCFRM108	CORP RISK MGMT SVCS-ENTERGY ASSET M	DIRECTXU	1,415	194	1,608	0	0	0	0
Legal Services	ESI	F3PCFSGRAS	S GULF RAILWAY- ADMIN/TECH SUPPORT	DIRECTGLG	30	0	30	0	0	0	0
Legal Services	ESI	F3PCFX3256	EXECUTIVE SUPPORT & BRD OF DIRECTRS	ITSPENDA	1,696	0	1,696	59	0	0	59
Legal Services	ESI	F3PCFHSRSLG	HR SERVICES- ALL COMPANIES	EMPLOYAL	430,211	44,209	474,420	22,258	0	-217	22,042
Legal Services	ESI	F3PCFHSRSLG	HR SVCS- ESI LEGAL	DIRECTESI	83	0	83	0	0	0	0
Legal Services	ESI	F3PCLEM103	LEGAL ENTITY MANAGEMENT - EWO	DIRECTXU	-865	81	-784	0	0	0	0
Legal Services	ESI	F3PCLEM105	LEGAL ENTITY MGMT - ALL REGULATED C	CUSEOPCO	30,115	3,645	33,760	5,032	0	-52	4,980
Legal Services	ESI	F3PCN20701	ESI NUCLEAR EMPLOYEES	DIRECTEOI	609,331	32,980	642,311	0	0	0	0
Legal Services	ESI	F3PCN20707	NUCLEAR FUEL MANAGEMENT - UNIT METH	SNUCUNIT	8	0	8	0	0	0	0
Legal Services	ESI	F3PCN20780	ESI NUCLEAR EMPLOYEES - ANO	DIRECTEOI	283,145	4,538	287,683	0	0	0	0
Legal Services	ESI	F3PCN20781	ESI NUCLEAR EMPLOYEES - GNGS	DIRECTSER	335,629	6,629	342,258	0	0	0	0
Legal Services	ESI	F3PCN20782	ESI NUCLEAR EMPLOYEES - RB	DIRECTEOI	316,119	2,804	318,922	0	0	0	0
Legal Services	ESI	F3PCN20783	ESI NUCLEAR EMPLOYEES - WIF3	DIRECTEOI	153,296	1,101	154,397	0	0	0	0

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					Support	Service	Company	Recipient	Total	All Other BU's					
Legal Services	ESI	F3PCRS2DOE	DOE SPENT FUEL LITIGATION - ESI	SNOCUNIT	3,917,235	48,343			3,965,581	3,965,581	0	0	0	0	0
Legal Services	ESI	F3PCNNOVER	ENI OVERHEAD PARENT	DIRECT14	30				30	30	0	0	0	0	0
Legal Services	ESI	F3PCRS3095	HEADQUARTER'S CREDIT & COLLECTIONS	CUSTEGOP	20,251	33			20,285	17,458	2,827	0	0	0	2,826
Legal Services	ESI	F3PCRS6240	BILLING & PAYMENT SOLUTIONS - EAI	DIRECTEAL	23	4			27	27	0	0	0	0	0
Legal Services	ESI	F3PCRS6241	BILLING & PAYMENT SOLUTIONS - ELI	DIRECTELI	44	8			51	51	0	0	0	0	0
Legal Services	ESI	F3PCRS6242	BILLING & PAYMENT SOLUTIONS - EMI	DIRECTEMI	24	0			24	24	0	0	0	0	0
Legal Services	ESI	F3PCRS6243	BILLING & PAYMENT SOLUTIONS - ENOI	DIRECTENO	23	3			27	27	0	0	0	0	0
Legal Services	ESI	F3PCRS6245	BILLING & PAYMENT SOLUTIONS - ESSI	DIRECTTX	115	21			136	136	0	136	0	0	136
Legal Services	ESI	F3PCRS8000M	ETR Corporation External Affairs	DIRECTETR	15,184	1,734			16,918	16,918	0	0	0	0	0
Legal Services	ESI	F3PCSAF00M	SAFETY AND ENVIRONMENTAL O&M CHARGES	EMPLOYAL	561	0			561	535	26	0	0	0	26
Legal Services	ESI	F3PCSYAGR	SYSTEM AGREEMENT LITIGATION	CUSEOPCO	1,119,159	71,628			1,190,788	1,013,003	177,785	0	0	-869	176,916
Legal Services	ESI	F3PCSYSRF	SYSTEM REGULATORY AFFAIRS-FEDERAL	LOADOPCO	287,658	37,225			324,883	270,044	54,839	0	-47	-526	54,266
Legal Services	ESI	F3PCTTDS38	TRANSMISSION O&M MGMT/SUPPORT - ESI	TRSLNOP	10,613	871			11,485	10,104	1,381	0	0	-8	1,373
Legal Services	ESI	F3PCTXERG	TAX SUPPORT FOR ENTERGY POWER GAS O	DIRECTBG	191	0			191	191	0	0	0	0	0
Legal Services	ESI	F3PCW18100	OPNS-GAS SUPPLY	CAPXCOPC	99	9			109	95	14	0	0	0	14
Legal Services	ESI	F3PCW18300	OPNS-COAL SUPPLY	COALARGS	1,809	266			2,075	2,075	0	0	0	0	0
Legal Services	ESI	F3PCW35370	SFI CORPORATE RESPONSIBILITIES	OWNISFI	53	0			53	53	0	0	0	0	0
Legal Services	ESI	F3PCW58075	ENVIRONMENTAL COMPLIANCE ASSESSMENT	CAPAPOPCO	175	0			175	157	18	0	0	0	18
Legal Services	ESI	F3PCWED129	CORPORATE ENVIRONMENTAL STRATEGY	LOADOPCO	12,176	1,027			13,203	11,756	1,447	0	0	-10	1,437
Legal Services	ESI	F3PCWED193	SY ENVIRONMENTAL SPECIAL PROJECTS	CAPAPOPCO	47,743	6,061			53,804	44,737	9,067	0	0	-85	8,982
Legal Services	ESI	F3PCWNO064	NISCO LEGAL DEPARTMENT LITIGATION S	DIRECTLG	7,677	1,027			8,703	7,747	956	0	0	-10	947
Legal Services	ESI	F3PCZU1571	EGSI TX FUEL RELATED MATTERS	DIRECTTX	2,305	363			2,668	2,668	0	0	0	0	0
Legal Services	ESI	F3PP09MILE	ENO Nine Mile Study	DIRECTENO	21,502	3,264			24,766	24,766	0	24,766	0	-98	24,668
Legal Services	ESI	F3PP1CDETR	Corp Dvlpmt - Entergy Corp	DIRECTETR	4,632	532			5,164	5,164	0	0	0	0	0
Legal Services	ESI	F3PP1TANGO	Project Tango	DIRECTETR	48,375	0			48,375	48,375	0	0	0	0	0
Legal Services	ESI	F3PP1TRALA	Transco ELL and EGSL Reg Implementa	CUSEGLA	20,380	916			21,295	21,295	0	0	0	0	0
Legal Services	ESI	F3PP6HSPES	IP2 / IP3 SPEDES Permit	DIRECTENU	226,098	30,150			256,248	256,248	0	0	0	0	0
Legal Services	ESI	F3PPACSRX	ACS / Xerox Contract Dispute	EMPLOYAL	34,712	4,065			38,777	38,777	0	0	0	0	0
Legal Services	ESI	F3PPADTLF9	ELL Fuel Audit 2005-2009	DIRECTELI	60,888	3,793			64,681	61,679	3,002	0	0	-18	2,984
Legal Services	ESI	F3PPAMIEKN	AMI Pilot ENO A&G Exp non-incremntl	DIRECTENO	692	93			785	785	0	0	0	0	0
Legal Services	ESI	F3PPAMPDEV	Advanced Mgmt Dev Program	EMPLOYAL	270	42			312	312	0	0	0	0	0
Legal Services	ESI	F3PPCCS010	Climate Consulting Services	ASSTISALL	4,518	0			4,518	4,310	207	0	0	0	207
Legal Services	ESI	F3PPCRP5TM	() Corporate O&M Storm Support	LVLSCAL	313,127	33,277			346,405	313,907	32,498	0	0	-267	32,231
Legal Services	ESI	F3PPCSE021	SH&E Compliance Audits - ETI	DIRECTTX	983	127			1,110	1,001	109	0	0	0	109
Legal Services	ESI	F3PPCSE076	SH&E Compliance Audits - ELI	DIRECTELI	24,165	0			24,165	0	24,165	0	0	0	24,165
Legal Services	ESI	F3PPCSE077	SH&E Compliance Audits - EMI	DIRECTEMI	41,763	0			41,763	41,763	0	0	0	0	0
Legal Services	ESI	F3PPCSE078	SH&E Compliance Audits - EAI	DIRECTEAL	68,279	0			68,279	68,279	0	0	0	0	0
Legal Services	ESI				59,835	0			59,835	59,835	0	0	0	0	0

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					Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted					
Legal Services	ESI	F3PPF30155	Securitization ADM & SVC costs TX	DIRECTTX	1,586	198	1,784	0	1,784	0	-18	1,765					
Legal Services	ESI	F3PPF30156	SERIS70MMFMB6.2%due10/1/12	DIRECTSR	231	37	268	268	0	0	0	0					
Legal Services	ESI	F3PPF30227	SERI \$250MM FMBs 4.10% due 4/1/23	DIRECTSR	265,405	2,285	267,690	267,690	0	0	0	0					
Legal Services	ESI	F3PPF30253	ELL \$250MM FMBs 1.875% due 12/15/14	DIRECTELI	417	0	417	417	0	0	0	0					
Legal Services	ESI	F3PPF30254	EMI \$250M FMBs 3.10% due7/1/23	DIRECTEMI	8,875	1,196	10,070	10,070	0	0	0	0					
Legal Services	ESI	F3PPF30255	EAI \$200MM FMB 4.90% due 12/1/52	DIRECTEAI	8,240	1,097	9,337	9,337	0	0	0	0					
Legal Services	ESI	F3PPF30256	ENOI \$30M FMBs 5% due 12/1/52	DIRECTENO	11,251	1,344	12,595	12,595	0	0	0	0					
Legal Services	ESI	F3PPF30271	ETR \$500M4.70% SUnsec Nts 1/15/17	DIRECTETR	120	0	120	120	0	0	0	0					
Legal Services	ESI	F3PPF30275	ELL \$200MM FMBs 5.25%due 7/1/52	DIRECTELI	11,841	1,407	13,248	13,248	0	0	0	0					
Legal Services	ESI	F3PPF30276	ETR \$3.5B 5yr Rev Matures 3/9/17	DIRECTETR	119,276	0	119,276	119,276	0	0	0	0					
Legal Services	ESI	F3PPF30278	ELL \$200M 5 yr Rev Matures 3/9/17	DIRECTELI	-226	0	-226	-226	0	0	0	0					
Legal Services	ESI	F3PPF30281	EAI \$ MM % FMBs due (APSC App)	DIRECTEAI	3,473	439	3,912	3,912	0	0	0	0					
Legal Services	ESI	F3PPF30282	SERI 2012 LOC Renewal	DIRECTSR	240,191	802	240,993	240,993	0	0	0	0					
Legal Services	ESI	F3PPF30283	CP Program Study	DIRECTETR	51,532	1,262	52,794	52,794	0	0	0	0					
Legal Services	ESI	F3PPF30284	EAI \$54.7MM PCRBs 1.55% due 10/1/17	DIRECTEAI	4,466	730	5,196	5,196	0	0	0	0					
Legal Services	ESI	F3PPF30285	EAI \$45MM PCRBs 2.375% due 1/1/21	DIRECTEAI	4,392	730	5,122	5,122	0	0	0	0					
Legal Services	ESI	F3PPF30286	ENOI \$25M 364 DAY REV MAT 11/29/13	DIRECTENO	3,306	358	3,665	3,665	0	0	0	0					
Legal Services	ESI	F3PPF30287	ELL \$200M FMBs 3.30% due 12/1/22	DIRECTELI	4,783	613	5,396	5,396	0	0	0	0					
Legal Services	ESI	F3PPF62580	ENT NUC POWER MARKETING, LLC-TAX	DIRNG000	118,451	287	118,738	118,738	0	0	0	0					
Legal Services	ESI	F3PPF99CIP	Records Management - CIP Ops.	RECDMGNT	46	3	49	45	4	0	0	4					
Legal Services	ESI	F3PPF99CSS	Records Management-CSS	CUSTEGOP	890	135	1,025	882	143	0	-2	141					
Legal Services	ESI	F3PPF99EAI	Records Management-EAI	DIRECTEAI	51	8	58	58	0	0	0	0					
Legal Services	ESI	F3PPF99EGS	Records Management-ETX	ASSTXLG	118	11	129	75	54	0	-1	53					
Legal Services	ESI	F3PPF99ELI	Records Management-ELI	DIRECTELI	66	10	76	76	0	0	0	0					
Legal Services	ESI	F3PPF99ETX	Records Management - ETX	DIRECTTX	71	8	79	0	79	0	-1	78					
Legal Services	ESI	F3PPF99EWC	RM - Wholesale Commodity Business	EMPNOIRG	1,572	153	1,725	1,725	0	0	0	0					
Legal Services	ESI	F3PPF99FCS	Records Management-F&CS	RECDMGNT	2,556	234	2,790	2,534	256	0	-3	253					
Legal Services	ESI	F3PPF99FOS	Records Management-Fossil	EMPLOFOS	906	107	1,012	919	93	0	-1	92					
Legal Services	ESI	F3PPF99HRA	Records Management-Legal Services	RECDMGNT	580	51	631	574	58	0	-1	57					
Legal Services	ESI	F3PPF99LEG	Records Management-Marketing	RECDMGNT	1,846	133	1,979	1,799	180	0	-2	178					
Legal Services	ESI	F3PPF99MKT	Records Management-Nuclear (ESI)	RECDMGNT	113	10	124	112	11	0	0	11					
Legal Services	ESI	F3PPF99NUC	Records Management - Nuclear	DIRECTEOI	33	5	38	38	0	0	0	0					
Legal Services	ESI	F3PPF99NUN	Records Management - NR Nuclear	DIRECTENU	141	19	160	160	0	0	0	0					
Legal Services	ESI	F3PPF99PMG	Records Management-Perf. Management	RECDMGNT	2,761	246	3,007	2,738	269	0	-2	267					
Legal Services	ESI	F3PPF99SCH	Records Management - Supply Chain	RECDMGNT	696	63	759	690	69	0	-1	68					
Legal Services	ESI	F3PPF99SPO	Records Management - SPO	LOADOPCO	250	36	286	238	48	0	0	47					
Legal Services	ESI	F3PPF99TRA	Records Management-Transmission	EMPLTRAN	1,516	102	1,618	1,485	134	0	-1	132					
Legal Services	ESI	F3PPF99UGS	Records Management-Utility/Gp Safety	EMPLUTOP	187	14	201	177	24	0	0	24					

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					(A)	(B)							(C)
						Support	Service Company Recipient						
Legal Services	ESI	F3PPFRM011	CORP RISK MGMT SVCS-ENTRNUCL	DIRECTNU	1,415	194	1,609	1,609	0	0	0	0	
Legal Services	ESI	F3PPFRM127	OCRO - Bus Cont Plan Management	LBR8LIAL	2,722	376	3,098	2,810	288	0	-3	285	
Legal Services	ESI	F3PPFX3298	Govern Understanding & Assess. Risk	ITSPENDA	18,880	1,779	20,659	19,816	843	0	-8	835	
Legal Services	ESI	F3PPGFRP10	EGSL LPSC Formula Rate Plan TY 2010	DIRECTLG	43	9	51	51	0	0	0	0	
Legal Services	ESI	F3PPGFRP11	EGSL LPSC Formula Rate Plan TY2011	DIRECTLG	5,477	642	6,119	6,119	0	0	0	0	
Legal Services	ESI	F3PPGRSP11	EGSL RATE STABILIZATN (TY 2010/2011)	DIRECTLG	1,181	173	1,355	1,355	0	0	0	0	
Legal Services	ESI	F3PPGRSP12	EGSL RATE STABILIZATN (TY 2011/2012)	DIRECTLG	1,771	197	1,968	1,968	0	0	0	0	
Legal Services	ESI	F3PPHCNPMO	HCM Program - PMO	EMPLOYAL	13,887	969	14,856	14,172	684	0	-4	679	
Legal Services	ESI	F3PPHPRNTR	Pension Transition	EMPLOYAL	69,186	6,784	75,969	72,402	3,568	0	-36	3,532	
Legal Services	ESI	F3PPINVD03	DOI Anti Trust Investigation	CUSEOPCO	4,246,385	13,301	4,259,686	3,624,754	634,932	0	-169	634,763	
Legal Services	ESI	F3PPLEGPAL	LEGAL SERVICES - PALISADES	DIRECTNA	80,431	9,826	90,256	90,256	0	0	0	0	
Legal Services	ESI	F3PPLEGSTM	Katrina/Rita Insurance Recovery	DIRECTETR	115,499	822	116,322	116,322	0	0	0	0	
Legal Services	ESI	F3PPLEGGUTL	Legal Services - Regulated Utility	LOADOPCO	1,283,838	163,458	1,447,296	1,202,457	244,838	0	-1,491	243,348	
Legal Services	ESI	F3PPLEFRP10	ELL LPSC Formula Rate Plan TY 2010	DIRECTELI	177	26	203	203	0	0	0	0	
Legal Services	ESI	F3PPLEFRP11	ELL LPSC Formula Rate Plan TY2011	DIRECTELI	12,520	1,680	14,200	14,200	0	0	0	0	
Legal Services	ESI	F3PPPLGFA09	EGSL FUEL AUDIT 2005-2009	DIRECTLG	21,562	3,092	24,654	24,654	0	0	0	0	
Legal Services	ESI	F3PPPLGROEG	EGSL RSP ROE Eval Docket U-32425	DIRECTLG	36,507	3,934	40,441	40,441	0	0	0	0	
Legal Services	ESI	F3PPPLGYPSY	Little Gypsy Securitization	DIRECTELI	10	2	11	11	0	0	0	0	
Legal Services	ESI	F3PPPLONDON	Project London	EMPLOYAL	28,203	3,068	31,271	29,798	1,473	0	-1,473	0	
Legal Services	ESI	F3PPMSEE10	MS Docket2010-AD-02 Ergy Efficiency	DIRECTEMI	6,125	927	7,052	7,052	0	0	0	0	
Legal Services	ESI	F3PPMFA10	2010 EMI Fuel Audit	DIRECTEMI	255	34	288	288	0	0	0	0	
Legal Services	ESI	F3PPMFA12	2012 EMI Fuel Audit	DIRECTEMI	23,493	3,292	26,785	26,785	0	0	0	0	
Legal Services	ESI	F3PPMSSA10	Mississippi Storm Audit 2010	DIRECTEMI	7,745	987	8,733	8,733	0	0	0	0	
Legal Services	ESI	F3PPN20713	ESI Nuclear - Site Split	SNUCSITE	39	0	39	39	0	0	0	0	
Legal Services	ESI	F3PPNIGHTH	Project Nighthawk	DIRECTXU	-2,388	0	-2,388	-2,388	0	0	0	0	
Legal Services	ESI	F3PPNN5578	Project Grey	DIRECTT4	1,525	246	1,771	1,771	0	0	0	0	
Legal Services	ESI	F3PPNPM006	Wholesale 5Split IP2,IP3,JAF,PII,VY	DIRNG000	149,655	20,219	169,874	169,874	0	0	0	0	
Legal Services	ESI	F3PPPCA011	PGA Audit 2009-2011	DIRECTLG	4,208	673	4,881	4,881	0	0	0	0	
Legal Services	ESI	F3PPRC2008	ENOI 2008 RATE CASE	DIRECTENO	5,013	661	5,673	5,673	0	0	0	0	
Legal Services	ESI	F3PPRES001	Regulated Utility Electric Reliab	CUSEOPCO	584,500	63,814	648,314	551,583	96,731	0	-799	95,933	
Legal Services	ESI	F3PPRES002	Non-Reg Nuc Electric Reliab	SENUCALL	124,693	16,699	141,392	141,392	0	0	0	0	
Legal Services	ESI	F3PPRES003	EAM Electric Reliability Standards	DIRECT3C	77,953	10,402	88,355	88,355	0	0	0	0	
Legal Services	ESI	F3PPRIS004	RISEC - CORPORATE SUPPORT	DIRNR001	46,109	186	46,295	46,295	0	0	0	0	
Legal Services	ESI	F3PPRTOSYS	MISO Transition System Agr Changes	LOADSVAG	146,046	15,084	161,130	126,584	34,546	0	-17,168	17,378	
Legal Services	ESI	F3PPSCOUT1	Project Scout (VY Litigation Anal.)	DIRECT72	104,554	13,832	118,386	118,386	0	0	0	0	
Legal Services	ESI	F3PPSPFE011	SPO Summer 2009 RFP Expense	LOADOPCO	1,553	204	1,756	1,756	299	0	-3	296	
Legal Services	ESI	F3PPSPFE011	SPO NISCO Contract	DIRECTLG	986	111	1,097	1,097	0	0	0	0	
Legal Services	ESI	F3PPSPFE025	SPO 2010 Renewable RFP - LA only	CUSEGLGA	29,759	4,201	33,961	33,961	0	0	0	0	

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					Support	Service Recipient						
Legal Services	ESI	F3PPSP042	SPO Expense ISES Purchase Option	OWNISE2	23,600	2,128	25,728	25,728	0	0	0	0
Legal Services	ESI	F3PPSP050	SPO Evargeline Expense	DIRECTEL	34,807	4,522	39,330	39,330	0	0	0	0
Legal Services	ESI	F3PPSP051	SPO Agrigeline PPA	DIRECTELG	92,862	3,594	96,456	96,456	0	0	0	0
Legal Services	ESI	F3PPSP052	SPO Rain CII Carbon PPA	CUSELPSC	162,669	3,568	166,238	166,238	0	0	0	0
Legal Services	ESI	F3PPSP053	SPO Union Power PPA	DIRECTEAL	147,742	3,356	151,097	151,097	0	0	0	0
Legal Services	ESI	F3PPSP054	SPO Associated Electric Co-Op PPA	DIRECTEAL	94,798	1,391	96,188	96,188	0	0	0	0
Legal Services	ESI	F3PPSP055	SPO BP Wind PPA	CUSELGLA	9,640	18	9,658	9,658	0	0	0	0
Legal Services	ESI	F3PPSP056	SPO Montauk Energy PPA	DIRECTEL	100,634	4,066	104,700	104,700	0	0	0	0
Legal Services	ESI	F3PPSP058	SPO SERC CIP Audit	LOADOPCO	13,730	1,713	15,443	15,443	2,633	0	-27	2,606
Legal Services	ESI	F3PPSP060	SGR-City of Sulphur	DIRECTELG	223	12	235	235	0	0	0	0
Legal Services	ESI	F3PPSP062	2012 LTSupplySideStableProcRFP	LOADSVAG	79,142	8,366	87,508	87,508	18,736	0	-161	18,576
Legal Services	ESI	F3PPSP064	SPO Dodd-Frank Implementation	LOADOPCO	69,149	0	69,149	69,149	11,658	0	0	11,658
Legal Services	ESI	F3PPSP066	SPO EAI Grand Gulf MSS-4 Agreement	DIRECTEAL	192	18	210	210	0	0	0	0
Legal Services	ESI	F3PPSP067	SPO EMI Grand Gulf MSS-4 Agreement	DIRECTEMI	192	18	210	210	0	0	0	0
Legal Services	ESI	F3PPSP067	Sustainability Reporting	DIRECTETR	65,482	2,109	67,591	67,591	0	0	0	0
Legal Services	ESI	F3PPSP067	BUS EVENT PROCESS - RETAIL EGS-TX	DIRECTTX	0	0	0	0	0	0	8,879	8,879
Legal Services	ESI	F3PPSP067	TX Docket Competitive Generation Sv	DIRECTTX	103,161	13,617	116,777	116,777	0	0	-1,121	115,657
Legal Services	ESI	F3PPSP067	Energy Regional State Committee	LOADOPCO	26,557	2,323	28,880	28,880	4,917	0	-35	4,883
Legal Services	ESI	F3PPSP067	MISO Transition ALL OPCO	LOADOPCO	569,484	73,060	642,544	642,544	108,245	0	-40,104	60,141
Legal Services	ESI	F3PPSP067	Transmission Compliance FERC Audit	TRSLNOP	442,065	13,944	456,009	456,009	60,963	0	-138	60,825
Legal Services	ESI	F3PPSP067	Procedure Development Compliance T	TRSLNOP	286	27	313	313	37	0	0	37
Legal Services	ESI	F3PPSP067	SERC Audits	TRSLNOP	233	26	260	260	34	0	0	34
Legal Services	ESI	F3PPSP067	SERC/NERC/FERC Support/Training	TRSLNOP	53	9	62	62	10	0	0	10
Legal Services	ESI	F3PPSP067	TX LED Slight Feasibility Study	DIRECTTX	944	104	1,048	1,048	0	0	-11	1,037
Legal Services	ESI	F3PPSP067	TAX PLANNING & COUNSEL - EAM	DIRECTTX	-65	14	-50	-50	0	0	0	0
Legal Services	ESI	F3PPSP067	Transco EAI Reg Implementation	DIRECTEAL	255,852	35,593	291,445	291,445	0	0	0	0
Legal Services	ESI	F3PPSP067	Transco EMI Reg Implementation	DIRECTEMI	97,126	12,667	109,794	109,794	0	0	0	0
Legal Services	ESI	F3PPSP067	Transco ENOI Reg Implementation	DIRECTENO	192,353	16,049	208,402	208,402	0	0	0	0
Legal Services	ESI	F3PPSP067	Transco ETI Reg Implementation	DIRECTTX	100,117	12,590	112,708	112,708	0	0	0	0
Legal Services	ESI	F3PPSP067	Transco Implementation	TRSLNOP	67,885	22	67,907	67,907	0	0	-1,066	111,642
Legal Services	ESI	F3PPSP067	2013 Texas Rate Case Support	DIRECTTX	2,868	363	3,230	3,230	8,539	0	-8,512	27
Legal Services	ESI	F3PPSP067	ENO Gas Infrastructure Rebuild	DIRECTENO	746	92	838	838	0	0	-3,230	0
Legal Services	ESI	F3PPSP067	ETR Sys Agreement and EAI Withdraw	DIRECTENO	7,524	997	8,520	8,520	0	0	0	0
Legal Services	ESI	F3PPSP067	Utility Derivatives Compliance	LOADOPCO	35,636	4,783	40,419	40,419	6,850	0	-66	6,784
Legal Services	ESI	F3PPSP067	Wholesale Commodity Bus-JAF,JP2,JP3	S7778N7A	3,840	492	4,331	4,331	0	0	0	0
Legal Services	ESI	F3PPSP067	Wholesale Commodity Business - ENNE	SENUCALL	2,325	0	2,325	2,325	0	0	0	0
Legal Services	ESI	F3PPSP067	SPOManagement of Sys IRP Activities	LOADOPCO	308	42	350	350	60	0	-1	59
Legal Services	ESI	F3PPSP067	EPA Cross State Emission Rule	CAPAPCO	115,786	0	115,786	115,786	103,091	0	0	12,695

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

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

Exhibit MVB - B
 2013 TX Rate Case
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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			(D)	(E)	(F)	(G)	(H)	
					(A)		(B)						(C)
					Support	Service Company Recipient	Total						All Other BU's
Legal Services	ESI	F5PCZU1579	REGULATORY AFFAIRS -- 100% EGS LA	DIRECTLG	16,578	2,210	18,788	18,788	0	0	0	0	
Legal Services	ESI	F5PCZD0150	SHAREHOLDER/DIRECTOR EXPENSES	ASSTSALL	8,486	0	8,486	7,684	802	0	0	802	
Legal Services	ESI	F5PCZD4040	TEAMSHARE INCENTIVE COMPENSATION	LBRRBAL	5,990	15	6,005	5,435	570	0	0	570	
Legal Services	ESI	F5PPR26018R	LPC Docket R-26018 (Tm Proj Cert)	CUSELPSC	4,333	526	4,859	4,859	0	0	0	0	
Legal Services	ESI	F5PPR27469A	LPC Docket U-27469 Avoided Cost C	CUSELGA	1,322	263	1,585	1,585	0	0	0	0	
Legal Services	ESI	F5PPRBLKPKW	Minimize of Bulk Power Supply Costs	LOADOPCO	-91	0	-91	-75	-15	0	0	-15	
Legal Services	ESI	F5PPE13641	Civil Investigation Demand - EMI	DIRECTEMI	13,733	1,881	15,614	15,614	0	0	0	0	
Legal Services	ESI	F5PPEA2009	EAI GENERAL RATE CASE 2009	DIRECTEAI	1,479	282	1,761	1,761	0	0	0	0	
Legal Services	ESI	F5PPELLGUS	ELL Storm Recovery Costs - Gustav	DIRECTELI	143	19	162	162	0	0	0	0	
Legal Services	ESI	FSPPENOGUS	ENO1 Storm Recovery Costs - Gustav	DIRECTENO	1,480	200	1,680	1,680	0	0	0	0	
Legal Services	ESI	FSPPERG100	Systemwide Ergonomics Initiative	EMPLOYAL	3,020	0	3,020	2,882	139	0	-228,446	139	
Legal Services	ESI	FSPPETX011	2011 Texas Rate Case Support	DIRECTTX	201,981	26,464	228,446	0	228,446	0	0	0	
Legal Services	ESI	F5PPEWC008	EWC - FRANK DODD IMPLEMENTATION	ASSTEWCB	93,044	12,798	105,842	105,842	0	0	0	0	
Legal Services	ESI	FSPPERCCM	FERC Compliance Program	EMPLOREG	952,556	84,116	1,036,672	970,461	66,211	0	-610	65,601	
Legal Services	ESI	FSPPGST007	2007 Texas Rate Case Support	DIRECTTX	-87	0	-87	0	-87	0	0	0	
Legal Services	ESI	FSPPHCMORG	HCM - Org and Processes	EMPLOYAL	71,899	6,990	78,889	75,236	3,653	0	-31	3,622	
Legal Services	ESI	FSPPKRYPTN	Project Krypton	DIRECT14	3,132	382	3,514	3,514	0	0	0	0	
Legal Services	ESI	FSPPLEGGG3	REGULATORY FILINGS-GRD GULF 3	DIRECTEMI	19,410	1,603	21,012	21,012	0	0	0	0	
Legal Services	ESI	FSPPLEGNIS	REGULATORY FILINGS - NISCO	DIRECTLG	213	30	243	243	0	0	0	0	
Legal Services	ESI	FSPPLEGRB3	Regulatory Filings - River Bend 3	CUSELGA	9,284	1,145	10,429	10,429	0	0	0	0	
Legal Services	ESI	F5PPLRSOLT	System Officer Labor Team	EMPLOYAL	3,600	283	3,883	3,701	181	0	-1	180	
Legal Services	ESI	F5PPMSTFA09	2009 EMI Fuel Audit Home Group	DIRECTEMI	1,283	0	1,283	1,283	0	0	0	0	
Legal Services	ESI	F5PPPYPRAC	Comp Requirements & Pay Practices	EMPLOYAL	2,711	326	3,037	2,893	143	0	-2	142	
Legal Services	ESI	F5PPSRBRWL	SuperBowl 2013 Volunteer Activities	DIRECTETR	1,206	181	1,386	1,386	0	0	0	0	
Legal Services	ESI	F5PSPUPICT	Support of ICT	LOADOPCO	306,217	960	307,177	254,955	52,222	0	-14	52,208	
Legal Services	ESI	FSPPTRAFIN	Transco Transaction Finance Team	TRSBRLNOP	3,747,460	46,456	3,793,915	3,299,358	494,557	0	-442,222	52,335	
Legal Services	ESI	F5PPTRAPMO	Transco Implementation PMO	TRSBRLNOP	660,787	61,857	722,644	624,836	97,808	0	-30,309	67,499	
Legal Services	ESI	F5PPTRAREG	Transco Reg Implementation	TRSBRLNOP	4,089,419	73,933	4,163,352	3,633,992	529,361	0	-451,293	78,067	
Legal Services	ESI	F5PPTRAVEN	PROJECT RAVEN	DIRECTETR	-384,865	47	-384,818	-384,818	0	0	0	0	
Legal Services	ESI	F5PPU30021	Integrated Resource Plan	CUSELGA	7	0	7	7	0	0	0	0	
Legal Services	ESI	F5PPPCONAR	EAI Contributions - BELOW THE LINE	DIRECTEAI	51,853	0	51,853	51,853	0	0	0	0	
Legal Services	ESI	F5PPPCONIA	ELI Contributions - BELOW THE LINE	DIRECTELI	40,683	0	40,683	40,683	0	0	0	0	
Legal Services	ESI	F5PPPCONLS	EGSI-LA Contrib - BELOW THE LINE	DIRECTLG	31,414	0	31,414	31,414	0	0	0	0	
Legal Services	ESI	F5PPPCONMS	EMI Contributions - BELOW THE LINE	DIRECTEMI	35,039	0	35,039	35,039	0	0	0	0	
Legal Services	ESI	F5PPPCONNO	ENO1 Contributions - BELOW THE LINE	DIRECTENO	20,439	0	20,439	20,439	0	0	0	0	
Legal Services	ESI	F5PPPCONTG	ENO1-TX Contrib - BELOW THE LINE	DIRECTTX	27,453	0	27,453	0	27,453	-27,453	0	0	
Legal Services	ESI	F5PPZUWELL	Entergy Wellness Program	EMPLOYAL	9,117	1,021	10,138	9,663	475	0	-4	471	
Legal Services	ESI	LCLLO	Manage Legal Affairs-Corporate	N/A	0	0	0	0	0	0	0	0	

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

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

Exhibit MVB - B
 2013 TX Rate Case

					(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		All BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted	
					Support	Service Company Recipient						Total
Legal Services	ESI	LCOM	Manage Legal Affrs-Comm&Gen Lt	N/A	0	0	0	0	0	0	0	
Legal Services	ESI	LFER	Manage Legal Affrs - FERC	N/A	0	0	0	0	0	0	0	
Legal Services	ESI	LLIT	Manage Legal Affrs-Litigation	N/A	0	0	0	0	0	0	0	
Legal Services	ESI	LREG	Manage Legal Affrs-Regulator	N/A	0	0	0	0	0	0	0	
Legal Services	ESI	LTAX	Manage Legal Affrs-Tax	N/A	0	0	0	0	0	-26	-26	
Legal Services	ESI	RFSP	Support Regulatory Filings	N/A	0	0	0	0	0	0	0	
Legal Services	ESI	SDPCT79005	CAPITAL SUSPENSE, DIST ECSI-TX Elec	DIRECTTX	0	0	0	0	0	0	0	
Total	ESI				55,914,761	3,775,719	59,690,480	52,801,391	6,889,088	-138,204	-1,293,981	5,456,903
Legal Services					55,914,761	3,775,719	59,690,480	52,801,391	6,889,088	-138,204	-1,293,981	5,456,903
Total												
For												
Witness												
Brown, Marcus V					55,914,761	3,775,719	59,690,480	52,801,391	6,889,088	-138,204	-1,293,981	5,456,903

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

Exhibit MVB-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	Total Billings	Service Company Recipient	Total	All Other BU's	ETI Per Books					
Legal Services	ESI	CP015	FSPZCONAR	EAI Contributions - BELOW THE LINE	DIRECT	51,853	0	0	51,853	51,853	0	0	0	0	0	0
	ESI	CP015	FSPZCONLA	ELI Contributions - BELOW THE LINE	DIRECT	40,683	0	0	40,683	40,683	0	0	0	0	0	0
	ESI	CP015	FSPZCONLS	EGSI-LA Contrib - BELOW THE LINE	DIRECT	31,414	0	0	31,414	31,414	0	0	0	0	0	0
	ESI	CP015	FSPZCONMS	EMI Contributions - BELOW THE LINE	DIRECT	35,039	0	0	35,039	35,039	0	0	0	0	0	0
	ESI	CP015	FSPZCONNO	ENOI Contributions - BELOW THE LINE	DIRECT	20,439	0	0	20,439	20,439	0	0	0	0	0	0
	ESI	CP015	FSPZCONTG	EGSI-TX Contrib - BELOW THE LINE	DIRECT	27,453	0	0	27,453	27,453	0	0	0	0	0	0
Total						206,881	0	0	206,881	179,428	27,453	-27,453	0	0	0	0
Legal Services	ESI	CP08T	CUPPRCBT2	Refresh Procurement CBT	N/A	0	604	604	604	604	0	0	0	0	0	0
	ESI	CP08T	CUPPSJ1299	SNOW STORM DL EAI DIST 12/25/12	DIRECT	595	102	696	696	696	0	0	0	0	0	0
	ESI	CP08T	CUPPSJ2512	STORM DMG LA DIST OPS ELL ISS 12/26	DIRECT	15	2	17	17	17	0	0	0	0	0	0
	ESI	CP08T	CUPPSJ2881	Storm Dmg Dist ETI 12/25/12	DIRECT	101	17	119	119	119	0	0	-119	0	0	0
	ESI	CP08T	CUPPSJ8443	STORM DMG LA DIST OPS EGS ISS 12/26	DIRECT	14	2	17	17	17	0	0	0	0	0	0
	ESI	CP08T	F3PCF99180	CORP COMPLIANCE TRACKING SYS - ESI	EMPLOY	563,955	49,014	612,969	584,368	28,601	0	0	-240	28,362	0	0
	ESI	CP08T	F3PCF99180	Annual Employee Survey	EMPLOY	1,857	186	2,043	1,947	96	0	0	-1	95	0	0
	ESI	CP08T	F3PCZCDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	1	0	1	1	1	0	0	0	0	0	0
	Total						566,538	49,929	616,467	587,651	28,816	-119	-241	28,457	0	0
	Legal Services	ESI	CP186	CUPPSJ1292	H.Isaac Capital Distr EAI 8/28/12	DIRECT	101	15	116	116	116	0	0	0	0	0
ESI		CP186	CUPPSJ1299	SNOW STORM DL EAI DIST 12/25/12	DIRECT	163	46	209	209	209	0	0	0	0	0	0
ESI		CP186	CUPPSJ2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECT	2,823	426	3,249	3,249	3,249	0	0	0	0	0	0
ESI		CP186	CUPPSJ3227	H.Isaac Capital Distr EMI 8/28/12	DIRECT	223	33	256	256	256	0	0	0	0	0	0
ESI		CP186	CUPPSJ4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECT	819	124	943	943	943	0	0	0	0	0	0
ESI		CP186	CUPPSJ8411	HURRICANE ISAAC DIST EGS 8-28-12	DIRECT	876	132	1,008	1,008	1,008	0	0	0	0	0	0
ESI		CP186	E2PPSJ2517	HURRICANE ISAAC-T-Grid ELL 8-27-2012	DIRECT	398	60	458	458	458	0	0	0	0	0	0
ESI		CP186	E2PPSJ3211	T-Grid H ISAAC Damage EMI 8/28/12	DIRECT	50	8	57	57	57	0	0	0	0	0	0
ESI		CP186	E2PPSJ4087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRECT	149	23	172	172	172	0	0	0	0	0	0
ESI		CP186	E2PPSJ8444	HURRICANE ISAAC T-Grid EGSL	DIRECT	100	15	115	115	115	0	0	0	0	0	0
ESI		CP186	F3PCF14420	REGULATORY AFFAIRS - EAI	DIRECT	348	55	403	403	403	0	0	0	0	0	0
ESI		CP186	F3PCF99180	CORP COMPLIANCE TRACKING SYS - ESI	EMPLOY	691	0	691	659	32	0	0	0	0	32	0
ESI		CP186	F3PCF99182	RECORDS MANAGEMENT	RECDMGNT	179	0	179	163	16	0	0	0	0	16	0
ESI		CP186	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTALLC	66	0	66	58	7	0	0	0	0	7	0
ESI		CP186	F3PCFEM103	LEGAL ENTITY MANAGEMENT - EWO	DIRECT	-865	81	-784	-784	-784	0	0	0	0	0	0
ESI		CP186	F3PCFEM105	LEGAL ENTITY MGMT - ALL REGULATED C	CUSEOPCO	30,115	3,645	33,760	28,728	5,032	0	0	-52	4,980	0	0
ESI		CP186	F3PCFSTRAF	SYSTEM REGULATORY AFFAIRS-FEDERAL	LOADOPCO	204,848	25,809	230,657	191,701	38,956	0	0	-366	38,590	0	0
ESI		CP186	F3PPRES001	Regulated Utility Electric Reliab	CUSEOPCO	4,490	0	4,490	3,821	670	0	0	0	0	670	0
ESI		CP186	F3PPTDRSD	MISO Transition ALL OPKO	LOADOPCO	2,187	263	2,450	2,032	418	0	0	-163	254	0	0
ESI		CP186	F3PCZCDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	1,433	0	1,433	1,345	88	0	0	0	0	88	0
ESI	CP186	F3PCZCCLR	VOICE & VIDEO LOCAL SERVICE	TELXGENS	52	0	52	49	2	0	0	0	0	2	0	
ESI	CP186	F3PPFERCOM	FERC Compliance Program	EMPLOREG	821,011	72,331	893,341	836,292	57,050	0	0	-525	56,525	0	0	
ESI	CP186	F3PPTRAREG	Transco Reg Implementation	TRSLNOP	153	31	185	147	38	0	0	0	0	37	0	
ESI	CP186	F3PPZUWELL	Entergy Wellness Program	EMPLOY	784	100	884	842	42	0	0	0	0	41	0	
Total						1,071,193	103,197	1,174,390	1,072,041	102,349	0	-1,107	101,242	0	0	
Legal Services	ESI	CP186	CUPPSJ1292	H.Isaac Capital Distr EAI 8/28/12	DIRECT	97	16	113	113	113	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

Exhibit MVB-C
 2013 TX Rate Case

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Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	Total Billings		(D)	(E)	(F)	(G)	(H)
					Support	Service Company Recipient	Total				
Legal Services	ESI	CP18H	C7PPS2509	HURRICANE ISAAC OPS ELL 8/28/12	5,421	816	6,236	6,236	0	0	0
Legal Services	ESI	CP18H	C7PPS3227	H. Isaac Capital Distr EMI 8/28/12	205	236	236	236	0	0	0
Legal Services	ESI	CP18H	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	1,699	256	1,955	1,955	0	0	0
Legal Services	ESI	CP18H	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	807	122	929	929	0	0	0
Legal Services	ESI	CP18H	COCO	Manage Corporate Compliance	0	0	0	0	0	0	0
Legal Services	ESI	CP18H	E2PPISAACA	EAI Hurr. Isaac Business Continuity	0	0	0	0	0	0	0
Legal Services	ESI	CP18H	E2PPISAAGG	EGSL Hurr. Isaac Business Continuity	0	-2	-2	-2	0	0	0
Legal Services	ESI	CP18H	E2PPISAACL	ELI Hurr. Isaac Business Continuity	0	-6	-6	-6	0	0	0
Legal Services	ESI	CP18H	E2PPISAACN	EMI Hurr. Isaac Business Continuity	0	0	0	0	0	0	0
Legal Services	ESI	CP18H	E2PPISAACN	ENOI Hurr. Isaac Business Continuity	0	-2	-2	-2	0	0	0
Legal Services	ESI	CP18H	E2PPS2517	HURRICANE ISAAC T-Grid ELL 8-27-2012	783	117	901	901	0	0	0
Legal Services	ESI	CP18H	E2PPS4087	HURRICANE ISAAC T-Grid ENOI 8-28-12	348	52	400	400	0	0	0
Legal Services	ESI	CP18H	E2PPS18444	HURRICANE ISAAC T-Grid ESSL	87	13	100	100	0	0	0
Legal Services	ESI	CP18H	E2PPS18444	System Command Center ISAAC 2012	0	0	0	0	0	0	0
Legal Services	ESI	CP18H	F3PCF99180	CORP. COMPLIANCE TRACKING SYS - ESI	266,276	25,076	291,352	277,718	13,633	-100	13,533
Legal Services	ESI	CP18H	F3PCFACALL	FACILITIES SVCS- ALL COS	13	0	13	11	1	0	1
Legal Services	ESI	CP18H	F3PCSYGRAF	SYSTEM REGULATORY AFFAIRS-FEDERAL	82,272	11,379	93,652	77,866	15,786	0	15,625
Legal Services	ESI	CP18H	F3PPFRM127	OCRO - Bus Cont Plan Management	2,722	376	3,098	2,810	288	0	285
Legal Services	ESI	CP18H	F3PPRES001	Project London	1,147	123	1,271	1,211	60	0	-60
Legal Services	ESI	CP18H	F3PPRES001	Regulated Utility Electric Reliab	785	0	785	668	117	0	117
Legal Services	ESI	CP18H	F3PPSUST12	Sustainability Reporting	1,027	135	1,161	1,161	0	0	0
Legal Services	ESI	CP18H	F3PPTDERSD	MISO Transition All OPO	525	79	603	501	103	0	66
Legal Services	ESI	CP18H	F3PPFERCOM	FERC Compliance Program	81,829	7,841	89,670	83,927	5,743	0	5,685
Legal Services	ESI	CP18H	F3PPTRAPMO	Transco Implementation PMO	4,454	516	4,970	4,367	603	0	597
Legal Services	ESI	CP18H	F3PPTRAREG	Transco Reg Implementation	1,224	184	1,408	1,241	167	0	165
Total					451,722	47,122	498,843	462,342	36,501	0	36,076
Legal Services	ESI	CP18H	C1PPFD2153	Sharepoint Foundational Projects	0	395	395	395	0	0	0
Legal Services	ESI	CP18K	C7PPS1292	H. Isaac Capital Distr EAI 8/28/12	169	25	194	194	0	0	0
Legal Services	ESI	CP18K	C7PPS2509	HURRICANE ISAAC OPS ELL 8/28/12	787	117	903	903	0	0	0
Legal Services	ESI	CP18K	C7PPS3227	H. Isaac Capital Distr EMI 8/28/12	244	36	280	280	0	0	0
Legal Services	ESI	CP18K	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	244	36	280	280	0	0	0
Legal Services	ESI	CP18K	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	431	64	495	495	0	0	0
Legal Services	ESI	CP18K	F3PCF99182	RECORDS MANAGEMENT	460,903	33,842	494,745	449,909	44,836	0	44,474
Legal Services	ESI	CP18K	F3PCF99183	RECORDS MANAGEMENT HARD COPY CLEAN	2,443	157	2,601	2,365	236	0	234
Legal Services	ESI	CP18K	F3PPF99CIP	TRANSMISSION O&M MGMT/SUPPORT - ESI	6,158	871	7,030	6,197	833	0	834
Legal Services	ESI	CP18K	F3PPF99CIP	Records Management - CIP Ops.	46	3	49	45	4	0	4
Legal Services	ESI	CP18K	F3PPF99CSS	Records Management-CSS	890	135	1,025	882	143	0	141
Legal Services	ESI	CP18K	F3PPF99EAI	Records Management-EAI	51	8	59	58	1	0	0
Legal Services	ESI	CP18K	F3PPF99EGS	Records Management-ETX	118	11	129	75	54	0	53
Legal Services	ESI	CP18K	F3PPF99ELI	Records Management-ELI	66	10	76	76	0	0	0
Legal Services	ESI	CP18K	F3PPF99ETX	Records Management-ETX	71	8	79	79	0	0	78
Legal Services	ESI	CP18K	F3PPF99EWC	RM - Wholesale Commodity Business	1,572	153	1,725	1,725	0	0	0
Legal Services	ESI	CP18K	F3PPF99FCS	Records Management-FACS	2,556	234	2,790	2,534	256	0	253
Legal Services	ESI	CP18K	F3PPF99FOS	Records Management-Fossil	906	107	1,012	919	93	0	92

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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)	(B)					
						Support	Service Company Recipient					
Legal Services	ESI	CPSE9	F3PCCEI101	CORP ENVIRONMENTAL INITIATIVES-INTE	CAPAOPO	42,790	5,231	42,746	5,275	0	-48	5,227
Legal Services	ESI	CPSE9	F3PCCEI102	CORP ENV INITIATIVES-INTERNAL UNREG	DIRECTNU	23,210	3,131	26,340	0	0	0	0
Legal Services	ESI	CPSE9	F3PCCEP001	CORPORATE ENVIRONMENTAL POLICY	CAPAOPO	1,296,636	25,830	1,322,466	144,669	-5,834	-238	138,596
Legal Services	ESI	CPSE9	F3PCCEP002	CORP ENV POLICY - UNREGULATED	DIRECTNU	20,035	2,778	22,813	22,813	0	0	0
Legal Services	ESI	CPSE9	F3PCCE0075	SAFETY & ENVIRONMENTAL COMPLIANCE AUDI	CUSEOPO	105,630	8,356	113,986	96,978	17,008	-106	16,903
Legal Services	ESI	CPSE9	F3PCSAFE0M	SAFETY AND ENVIRONMENTAL O&M CHARGES	EMPLOYAL	561	0	561	535	26	0	26
Legal Services	ESI	CPSE9	F3PCW58075	ENVIRONMENTAL COMPLIANCE ASSESSMENT	CAPAOPO	175	0	175	157	18	0	18
Legal Services	ESI	CPSE9	F3PCW60129	CORPORATE ENVIRONMENTAL STRATEGY	CAPAOPO	12,176	1,027	13,203	11,756	1,447	-10	1,437
Legal Services	ESI	CPSE9	F3PCW60193	SYSTEMS ENVIRONMENTAL SPECIAL PROJECTS	CAPAOPO	7,677	1,027	8,703	7,747	956	-10	947
Legal Services	ESI	CPSE9	F3PPSUJST12	Sustainability Reporting	DIRECTETR	30,773	1,974	32,747	32,747	0	0	0
Legal Services	ESI	CPSE9	F3PCZCDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	27	0	27	26	2	0	2
Legal Services	ESI	CPSE9	F3PCZPDEPT	SUPERVISION & SUPPORT - PUBLIC RELA	LBREXAFF	8,292	0	8,292	7,608	684	0	684
Total						2,557,249	73,364	2,630,612	2,352,627	277,985	-88,704	188,707
Legal Services	ESI	CPSE9	F3PCCE0155	BELOW THE LINE-C ENVIRONMENTAL PROJ	CAPAOPO	300	0	300	267	33	0	0
Legal Services	ESI	CPSE9	F3PCCE0075	SAFETY & ENVIRONMENTAL COMPLIANCE AUDI	CUSEOPO	130,469	0	130,469	111,016	19,453	0	19,453
Legal Services	ESI	CPSE9	F3PCCE0075	CORPORATE KNOWLEDGE MANAGEMENT SYST	EMPLOYAL	47,500	0	47,500	45,320	2,180	0	2,180
Legal Services	ESI	CPSE9	F3PCCE0021	SH&E Compliance Audits - ETI	DIRECTTX	24,165	0	24,165	0	24,165	0	24,165
Legal Services	ESI	CPSE9	F3PCCE0076	SH&E Compliance Audits - EMI	DIRECTELI	41,763	0	41,763	41,763	0	0	0
Legal Services	ESI	CPSE9	F3PCCE0077	SH&E Compliance Audits - EMI	DIRECTEMI	68,279	0	68,279	68,279	0	0	0
Legal Services	ESI	CPSE9	F3PCCE0078	SH&E Compliance Audits - EAI	DIRECTEAI	59,835	0	59,835	59,835	0	0	0
Legal Services	ESI	CPSE9	F3PCCE0082	SH&E Compliance Audits - ENVI	DIRECTT2	25,766	0	25,766	25,766	0	0	0
Legal Services	ESI	CPSE9	F3PCCE0085	SH&E Compliance Audits - IPBC	DIRECTENU	35,948	0	35,948	35,948	0	0	0
Legal Services	ESI	CPSE9	F3PCCE0086	SH&E Compliance Audits - Energy RI	DIRNH001	33,334	0	33,334	33,334	0	0	0
Total						467,360	0	467,360	421,528	45,831	-33	45,799
Legal Services	ESI	LG100	C1PPTF5207	Payroll Time & Labor - Phase I	EMPLOYAL	0	0	0	0	0	-1	-1
Legal Services	ESI	LG100	C60B276087	INTERNAL - MINDEN N357 REQUEST TO D	DIRECTELI	-4,630	-1,321	-5,951	-5,951	0	0	0
Legal Services	ESI	LG100	C6PC249020	DIST. LINES REVENUE BLANKET - DESIG	DIRECTELI	4,630	1,321	5,951	5,951	0	0	0
Legal Services	ESI	LG100	C6PPTSP911	C. St Junction: Install 138kv Bkr	DIRECTTX	0	0	0	0	0	-146	-146
Legal Services	ESI	LG100	C6PPWS0779	SPO Project Seminarole	DIRECTELI	0	0	0	0	0	0	0
Legal Services	ESI	LG100	F4PPLA0333	Interconnect Srv SWPP Valero PID231	DIRECTELI	-1,579	-150	-1,729	-1,729	0	0	0
Total						-1,579	-150	-1,729	-1,729	0	0	-147
Legal Services	ESI	LG101	ACPR	Accrue Payroll	N/A	0	0	0	0	0	0	0
Legal Services	ESI	LG101	C6PPTL8457	LS85 Relocate Guy Str. 69	DIRECTTX	0	0	0	0	0	-1	-1
Legal Services	ESI	LG101	C6PPWGM713	NL6 HP/IP Turbine Replacement	DIRECTGLG	3,004	391	3,395	3,395	0	0	0
Legal Services	ESI	LG101	C7PPS31292	H. Isaac Capital Distr EAI 8/28/12	DIRECTELI	366	57	423	423	0	0	0
Legal Services	ESI	LG101	C7PPS31299	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	1,205	187	1,392	1,392	0	0	0
Legal Services	ESI	LG101	C7PPS33227	H. Isaac Capital Distr EMI 8/28/12	DIRECTEMI	43	7	49	49	0	0	0
Legal Services	ESI	LG101	C7PPS34091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	473	74	547	547	0	0	0
Legal Services	ESI	LG101	C7PPS38411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTGLG	280	44	323	323	0	0	0
Legal Services	ESI	LG101	F3PCE13800	GENERAL LEGAL SERVICES - ETHC	DIRECT60	306	0	306	306	0	0	0
Legal Services	ESI	LG101	F3PCE13802	GENERAL LEGAL SERVICES - NON-REG	ASSTNREG	259	34	292	292	0	0	0
Legal Services	ESI	LG101	F3PCP26023	FINANCING & SHORT TERM FUNDING - ET	DIRECTETR	12	0	12	12	0	0	0

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Energy Texas, Inc.
Affiliate Billings - by Witness, Class, Department and Project
For the Twelve Months Ended March 31, 2013
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Exhibit MVB-C
2013 TX Rate Case

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			All Other BU's	ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					(A)	(B)	(C)					
					Support	Service Company Recipient	Total					
Legal Services	ESI	F3PCFLBREG	BELOW THE LINE- REGULATED	CUSTEGOP	3,756	493	4,249	3,655	593	-592	-2	0
Legal Services	ESI	F3PCWMO064	NISCO LEGAL DEPARTMENT LITIGATION S	DIRECTLG	2,305	363	2,668	2,668	0	0	0	0
Legal Services	ESI	F3PPSPED011	SPO NISCO Contract	DIRECTLG	13	0	13	13	0	0	0	0
Legal Services	ESI	F3PPTLEDPS	TX LED Slight Feasibility Study	DIRECTTX	944	104	1,048	0	1,048	0	-11	1,037
Legal Services	ESI	F3PCEL3751	GENERAL LITIGATION- ESSI-LA	DIRECTTX	58,027	6,409	64,436	64,436	0	0	0	0
Legal Services	ESI	F3PCEL3756	GENERAL LITIGATION ESSI-TX	DIRECTTX	1,088,310	148,694	1,237,004	0	1,237,004	0	-8,225	1,228,778
Legal Services	ESI	F3PCEL3759	JENKINS CLASS ACTION SUIT	DIRECTTX	14,295	1,794	16,089	0	16,089	0	-161	15,928
Legal Services	ESI	F3PCZLDEPT	SUPERVISION & SUPPORT - LEGAL SERVI	LBLEGAL	3,464	553	4,017	3,467	550	0	-5	544
Legal Services	ESI	F3PPTD011	2011 Texas Rate Case Support	DIRECTTX	281	46	326	0	326	0	-326	0
Legal Services	ESI	F3PPTRAREG	Transco Reg Implementation	TRSLBNOP	1,004	144	1,149	954	195	0	-2	193
Legal Services	ESI	F3PPTRAVEN	PROJECT RAVEN	DIRECTETR	491	47	538	538	0	0	0	0
Legal Services	ESI	F3PPTZUWELL	Energy Wellness Program	EMPLOYAL	638	70	708	675	33	0	0	33
Legal Services	ESI	RFSF	Support Regulatory Filings	N/A	0	0	0	0	0	0	0	0
Total	LG101				1,179,474	159,510	1,338,984	83,146	1,255,838	-592	-8,733	1,246,513
Legal Services	ESI	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTALLC	39	0	39	35	4	0	0	4
Legal Services	ESI	F3PCFLBREG	BELOW THE LINE- REGULATED	CUSTEGOP	2,110	240	2,350	2,022	328	-328	0	0
Legal Services	ESI	F3PPTRAEAI	Transco EAI Reg Implementation	DIRECTEAI	8,738	1,232	9,970	9,970	0	0	0	0
Legal Services	ESI	F3PCEL3621	GENERAL LITIGATION-EAI	DIRECTEAI	555,359	71,409	626,768	626,768	0	0	0	0
Legal Services	ESI	F3PCZCLSR	VOICE & VIDEO LOCAL SERVICE	TELXGNS	153	0	153	146	7	0	0	7
Legal Services	ESI	F3PPTZUWELL	Energy Wellness Program	EMPLOYAL	410	38	448	427	21	0	0	21
Total	LG102				566,809	72,919	639,728	639,368	360	-328	0	32
Legal Services	ESI	C1PPTI043	Relocate Gretha Telecom Hub	PCNUMALL	0	0	0	0	0	0	0	0
Legal Services	ESI	C4PPD000214	UMC - Boiler Plant Building	DIRECT66	708	102	810	810	0	0	0	0
Legal Services	ESI	C4PPD000217	UMC-gp Equipment & Balance of Plant	DIRECT66	1,652	238	1,890	1,889	0	0	0	0
Legal Services	ESI	C6D8276087	INTERNAL - MINDEN N357 REQUEST TO D	DIRECTLI	-290	-57	-347	-347	0	0	0	0
Legal Services	ESI	C6PC249020	DIST. LINES REVENUE BLANKET - DESIG	DIRECTLI	290	57	347	347	0	0	0	0
Legal Services	ESI	C6PSP0038	SPOHOSpringTransacty/TransitCosts	DIRECTEAI	6,343	829	7,172	7,172	0	0	0	0
Legal Services	ESI	C6PSP0046	SPO Hinds Transacty/Transit Cost	DIRECTEAI	4,522	594	5,115	5,115	0	0	0	0
Legal Services	ESI	C6PPTD3182	S Beaumont PMU Install DOE SGIG	DIRECTTX	-2	0	-2	0	-2	2	0	0
Legal Services	ESI	C6PPTD3183	Dayton Bulk PMU Install DOE SGIG	DIRECTTX	-2	0	-2	0	-2	2	0	0
Legal Services	ESI	C6PPTD3184	Goslin Sub PMU Install DOE SGIG	DIRECTTX	-2	0	-2	0	-2	2	0	0
Legal Services	ESI	C6PPTD3185	Grimes Sub PMU Install DOE SGIG	DIRECTTX	-2	0	-2	0	-2	2	0	0
Legal Services	ESI	C6PPTD3186	Neches Sta Sub PMU Install SGIG	DIRECTTX	-2	0	-2	0	-2	2	0	0
Legal Services	ESI	C6PPTD3187	China Sub PMU Install DOE SGIG	DIRECTTX	-2	0	-2	0	-2	2	0	0
Legal Services	ESI	C6PPTD3188	Nelson Sub PMU Install DOE SGIG	DIRECTTX	-2	0	-2	0	-2	2	0	0
Legal Services	ESI	C6PPTD3193	ANO Sub PMU Installation DOE SGIG	DIRECTEAI	-2	0	-2	-2	0	0	0	0
Legal Services	ESI	C6PPTD3194	El Dorado Sub PMU Install DOE SGIG	DIRECTEAI	-2	0	-2	-2	0	0	0	0
Legal Services	ESI	C6PPTD3195	Dell Sub PMU Install DOE SGIG Phaso	DIRECTEAI	-2	0	-2	-2	0	0	0	0
Legal Services	ESI	C6PPTD3196	Mabehvale Sub PMU Install DOE SGIG	DIRECTEAI	-2	0	-2	-2	0	0	0	0
Legal Services	ESI	C6PPTD3197	Ray Braswell PMU Install DOE SGIG	DIRECTEAI	-2	0	-2	-2	0	0	0	0
Legal Services	ESI	C6PPTD3198	Rex Brown PMU Install DOE SGIG	DIRECTEAI	-2	0	-2	-2	0	0	0	0
Legal Services	ESI	C6PPTD3199	Grand Gulf PMU Install DOE SGIG	DIRECTEAI	-2	0	-2	-2	0	0	0	0
Legal Services	ESI	C6PPTD3200	Fancy Point PMU Install DOE SGIG	DIRECTLG	-2	0	-2	-2	0	0	0	0

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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						
Legal Services	ESI	LG10C	CBPPTD3400	Ninemale Sub PMU Install DOE SGIG	DIRECTLI	-2	0	-2	0	0	-2	0	0	0	0
Legal Services	ESI	LG10C	CBPPTD3401	Waterford PMU Install DOE SGIG	DIRECTLI	-3	0	-3	0	0	-3	0	0	0	0
Legal Services	ESI	LG10C	CBPPTD3402	Sterlingford PMU Install DOE SGIG	DIRECTLI	-2	0	-2	0	0	-2	0	0	0	0
Legal Services	ESI	LG10C	CBPPTD3403	Michoud Sub PMU Install DOE SGIG	DIRECTENO	-2	0	-2	0	0	0	0	0	0	0
Legal Services	ESI	LG10C	CBPPTL5099	Willow Glen-Boxwood New 230KV Line	DIRECTCLG	3,183	411	3,594	3,594	0	3,594	0	0	0	0
Legal Services	ESI	LG10C	CBPPTSC005	Omond: TRAN Bid New 115/13.8KV Sub	DIRECTLI	2,464	339	2,803	2,803	0	2,803	0	0	0	0
Legal Services	ESI	LG10C	CBPPTSK102	Good Hope: Rebuild by Valero	DIRECTLI	344	45	389	389	0	389	0	0	0	0
Legal Services	ESI	LG10C	CBPPTSL009	Dunn: Build New Substation	DIRECTLI	1,359	175	1,534	1,534	0	1,534	0	0	0	0
Legal Services	ESI	LG10C	CBPPTSL011	Monticello East: 115KV Add Cap Bank	DIRECTEAL	112	15	127	127	0	127	0	0	0	0
Legal Services	ESI	LG10C	CBPPTSL026	Bloomfield 138 KV: Acquire Property	DIRECTCLG	5,793	747	6,540	6,540	0	6,540	0	0	0	0
Legal Services	ESI	LG10C	CBPPWS0779	SPO Project Seminole	DIRECTLI	0	276	276	276	0	276	0	0	0	0
Legal Services	ESI	LG10C	CBPPWS0783	Ninemale 6: Build New Unit 6	DIRECTLI	5,764	831	6,594	6,594	0	6,594	0	0	0	0
Legal Services	ESI	LG10C	F3PCGH0025	NORTHEAST NUC MGT OVERSIGHT- 4-WAY	DIRECTENU	425	61	486	486	0	486	0	0	0	0
Legal Services	ESI	LG10C	F3PC6HENNE	BNN EQUAL SPLIT	DIRECTENU	3,988	567	4,554	4,554	0	4,554	0	0	0	0
Legal Services	ESI	LG10C	F3PCD10039	GEN & ADMIN - CUSTOMER SERVICE SYS.	CUSTEGOP	9,090	0	9,090	7,818	1,272	7,818	1,272	0	0	1,272
Legal Services	ESI	LG10C	F3PCD13100	GEN CORP. LEGAL ENTERGY CORP.	DIRECTETR	684	51	735	735	0	735	0	0	0	0
Legal Services	ESI	LG10C	F3PCE13240	EOI GEN COUNSEL - LEGAL SUPPORT	DIRECTEOI	859	0	859	859	0	859	0	0	0	0
Legal Services	ESI	LG10C	F3PCE13248	O/S LEGAL FEES - RIVERBEND	DIRECTEOI	9,115	0	9,115	9,115	0	9,115	0	0	0	0
Legal Services	ESI	LG10C	F3PCE13321	ESI GENERAL LEGAL ADVICE	LG1SVLCA	592,816	21,975	614,791	556,222	58,568	556,222	58,568	0	-179	58,390
Legal Services	ESI	LG10C	F3PCE13600	GEN LEGAL SVCS FOR ELI	DIRECTLI	0	0	0	0	0	0	0	0	0	0
Legal Services	ESI	LG10C	F3PCE13800	GENERAL LEGAL SERVICES - ETHC	DIRECT60	7,144	0	7,144	7,144	0	7,144	0	0	0	0
Legal Services	ESI	LG10C	F3PCE13804	GENERAL LEGAL COUNSEL - ETLLC	DIRECT66	8,415	1,213	9,628	9,628	0	9,628	0	0	0	0
Legal Services	ESI	LG10C	F3PCFASLEG	FACILITIES SVCS- ESI- LEGAL SVCS	DIRECTESI	4,390	0	4,390	4,390	0	4,390	0	0	0	0
Legal Services	ESI	LG10C	F3PCFBLREG	BELOW THE LINE- REGULATED	CUSTEGOP	14,120	1,845	15,965	13,738	2,227	13,738	2,227	-2,222	-5	0
Legal Services	ESI	LG10C	F3PCFRM108	CORP RISK MGMT SVCS-ENTERGY ASSET M	DIRECTXU	1,415	194	1,608	1,608	0	1,608	0	0	0	0
Legal Services	ESI	LG10C	F3PPDERNNE	Nuclear NE Derivatives Compliance	DIRECTENU	11,447	1,563	13,011	13,011	0	13,011	0	0	0	0
Legal Services	ESI	LG10C	F3PPEL13807	General Legal Services - EAM	DIRECTXU	52,368	7,382	59,750	59,750	0	59,750	0	0	0	0
Legal Services	ESI	LG10C	F3PPESLNNR	ESL Nuc Northeast Retail	DIRECT95	4,475	700	5,175	5,175	0	5,175	0	0	0	0
Legal Services	ESI	LG10C	F3PPFRM011	CORP RISK MGMT SVCS-ENTERGY NUCLEA	DIRECTENU	1,415	194	1,609	1,609	0	1,609	0	0	0	0
Legal Services	ESI	LG10C	F3PPF3X298	Govern Understanding & Assess. Risk	ITSPENDA	18,880	1,779	20,659	19,816	843	19,816	843	0	-8	835
Legal Services	ESI	LG10C	F3PPLGUTL	Legal Services - Regulated Utility	LOADOPCO	249,385	29,854	279,239	231,945	47,294	279,239	47,294	0	-323	46,971
Legal Services	ESI	LG10C	F3PPLONDON	Project London	EMPLOYAL	10,214	1,093	11,307	10,774	533	11,307	533	0	-533	0
Legal Services	ESI	LG10C	F3PPLPM006	Wholesale ESsplit IP2,IP3,JP4,JP5	DIRNG000	149,551	20,219	169,770	169,770	0	169,770	0	0	0	0
Legal Services	ESI	LG10C	F3PPLIS004	RISCC - CORPORATE SUPPORT	DIRNGH001	11,728	0	11,728	11,728	0	11,728	0	0	0	0
Legal Services	ESI	LG10C	F3PPSPPE003	SPO Summer 2009 RFP Expense	LOADOPCO	1,553	204	1,756	1,457	299	1,756	299	0	-3	296
Legal Services	ESI	LG10C	F3PPTDERSD	MISO Transition ALL OPKO	LOADOPCO	3,278	218	3,496	2,900	596	3,496	596	0	-320	276
Legal Services	ESI	LG10C	F3PPWET023	LM3 Develop self build proposal	DIRECTTX	0	0	0	0	0	0	0	0	0	0
Legal Services	ESI	LG10C	F4PAR0519	DEVELOPING EPC BENTON WEST	DIRECTEAL	2,642	0	2,642	2,642	0	2,642	0	0	0	0
Legal Services	ESI	LG10C	F4PPMS0267	Facility Study OASIS 76523750	DIRECTEMI	840	0	840	840	0	840	0	0	0	0
Legal Services	ESI	LG10C	F5PCE13601	GENERAL LITIGATION-ELI	DIRECTLI	37,249	5,077	42,326	42,326	0	42,326	0	0	0	0
Legal Services	ESI	LG10C	F5PCE13611	GENERAL LITIGATION-ENOI	DIRECTENO	6,628	888	7,497	7,497	0	7,497	0	0	0	0
Legal Services	ESI	LG10C	F5PCE13621	GENERAL LITIGATION-EAL	DIRECTEAL	20,255	2,655	22,909	22,909	0	22,909	0	0	0	0
Legal Services	ESI	LG10C	F5PCE13631	GENERAL LITIGATION- EMI	DIRECTEMI	1,638	207	1,844	1,844	0	1,844	0	0	0	0
Legal Services	ESI	LG10C	F5PCE13751	GENERAL LITIGATION- EGSI-LA	DIRECTCLG	28,653	3,811	32,464	32,464	0	32,464	0	0	0	0
Legal Services	ESI	LG10C	F5PCE13756	GENERAL LITIGATION EGSI-TX	DIRECTTX	2,204	294	2,498	2,498	0	2,498	0	0	-25	2,473

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Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(C) Total	(D) All BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient						
Legal Services	ESI	LG10C	FSPCSAOWD	SERVICE AWARDS	DIRECTSI	60	0	60	60	0	0	0	0
Legal Services	ESI	LG10C	FSPCZDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	33	0	33	31	2	0	0	2
Legal Services	ESI	LG10C	FSPCZDEPT	SUPERVISION & SUPPORT - LEGAL SERV	LBRLEGAL	59,902	5,251	65,153	56,206	8,947	0	-44	8,902
Legal Services	ESI	LG10C	FSPCZDEPT	EW - FRANK DODD IMPLEMENTATION	ASSTEWCB	92,676	12,750	105,426	105,426	0	0	0	0
Legal Services	ESI	LG10C	FSPCHOMRG	HCM - Org and Processes	EMPLOYAL	27,330	2,747	30,076	28,683	1,394	0	-12	1,381
Legal Services	ESI	LG10C	FSPPTAFIN	Transco Transaction Finance Team	TRBSLNOP	69,945	9,364	79,308	68,901	10,407	0	-102	10,306
Legal Services	ESI	LG10C	FSPPTAPMO	Transco Implementation PMO	TRBSLNOP	308,610	21,921	330,531	285,631	44,900	0	-20,224	24,676
Legal Services	ESI	LG10C	FSPPTRAVEN	PROJECT RAVEN	DIRECTTR	795	0	795	795	0	0	0	0
Legal Services	ESI	LG10C	LCOM	Manage Legal Affs-Comm&Gen Li	N/A	0	0	0	0	0	0	0	0
Total		LG10C				1,858,425	158,655	2,017,080	1,837,309	179,771	-2,213	-21,778	155,780
Legal Services	ESI	LG10E	ACPR	Acure Payroll	N/A	0	0	0	0	0	0	0	0
Legal Services	ESI	LG10E	CPSP0038	SPO-HoSpring Transaction/TransitCosts	DIRECTAI	141	14	155	155	0	0	0	0
Legal Services	ESI	LG10E	CPSP0046	SPO Hinds Transaction/Transit Cost	DIRECTMI	549	51	601	601	0	0	0	0
Legal Services	ESI	LG10E	CPSP1292	H.Isaac Capital Dist EAI 8/28/12	DIRECTAI	42	6	48	48	0	0	0	0
Legal Services	ESI	LG10E	CPSP1292	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTLI	252	37	290	290	0	0	0	0
Legal Services	ESI	LG10E	CPSP1327	H.Isaac Capital Dist EMI 8/28/12	DIRECTMI	84	12	97	97	0	0	0	0
Legal Services	ESI	LG10E	CPSP1409	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTNO	84	12	97	97	0	0	0	0
Legal Services	ESI	LG10E	CPSP1841	HURRICANE ISAAC DIST ESSI 8-28-12	DIRECTLG	126	19	145	145	0	0	0	0
Legal Services	ESI	LG10E	ELPNN5413	NUCLEAR BUSINESS DEVELOPMENT	DIRECTI4	3,402	550	3,953	3,953	0	0	0	0
Legal Services	ESI	LG10E	F3PC6H0026	NORTHEAST MGMT OVERSITE IP2/IP3 EVE	SP17N7A	29,625	4,056	33,682	33,682	0	0	0	0
Legal Services	ESI	LG10E	F3PC6H00P	DIRECT SUPPORT TO IP3	DIRECT77	4,115	529	4,644	4,644	0	0	0	0
Legal Services	ESI	LG10E	F3PC6H00F	DIRECT SUPPORT TO JAF	DIRECT78	16,843	2,310	19,153	19,153	0	0	0	0
Legal Services	ESI	LG10E	F3PC6H00PN	DIRECT SUPPORT TO PILGRIM NPS	DIRECTNU	139,286	17,688	156,974	156,974	0	0	0	0
Legal Services	ESI	LG10E	F3PC6H00V	VERMONT YANKEE 100%	DIRECTNU	46,321	6,111	52,432	52,432	0	0	0	0
Legal Services	ESI	LG10E	F3PC6HENNE	ENN EQUAL SPLIT	DIRECTNU	12,010	1,762	13,772	13,772	0	0	0	0
Legal Services	ESI	LG10E	F3PC6E13100	GEN CORP. LEGAL ENTERGY CORP.	DIRECTEOI	176,220	18,253	194,472	194,472	0	0	0	0
Legal Services	ESI	LG10E	F3PC6E13240	EOI GEN COUNSEL - LEGAL SUPPORT	DIRECTEOI	99,579	719	60,297	60,297	0	0	0	0
Legal Services	ESI	LG10E	F3PC6E13241	GEN. COUNSEL - GGN'S LEGAL	DIRECTEOI	19,074	1,364	20,438	20,438	0	0	0	0
Legal Services	ESI	LG10E	F3PC6E13243	GEN. COUNSEL - W3 LEGAL	DIRECTEOI	91,806	2,322	94,128	94,128	0	0	0	0
Legal Services	ESI	LG10E	F3PC6E13248	O/S LEGAL FEES - RIVERBEND	DIRECTEOI	8,191	1,020	9,211	9,211	0	0	0	0
Legal Services	ESI	LG10E	F3PC6E13321	ESI GENERAL LEGAL ADVISE	LVLSCAL	1,158,513	111,560	1,270,073	1,149,070	121,003	0	-685	120,318
Legal Services	ESI	LG10E	F3PC6E13401	SYSTEM LEGAL ADVISE- EMPL LIT & BEN	EMPLOREG	248,341	24,075	272,416	254,972	17,444	0	-171	17,273
Legal Services	ESI	LG10E	F3PC6E10445	ENTERGY CONSOLIDATED TAX SERVICES	ASSTALL	8,526	508	9,034	8,186	847	0	-6	842
Legal Services	ESI	LG10E	F3PC6E13804	BELOW THE LINE- REGULATED	CUSTEGOP	11,080	1,482	12,562	10,810	1,752	-1,749	-3	0
Legal Services	ESI	LG10E	F3PC6HRSALL	HR SERVICES- ALL COMPANIES	EMPLOYAL	429,983	44,177	474,160	451,914	22,246	0	-217	22,029
Legal Services	ESI	LG10E	F3PC6N20701	ESI NUCLEAR EMPLOYEES	DIRECTEOI	9,470	1,607	11,077	11,077	0	0	0	0
Legal Services	ESI	LG10E	F3PC6N20707	NUCLEAR FUEL MANAGEMENT - UNIT METH	SNUCUNIT	8	0	8	8	0	0	0	0
Legal Services	ESI	LG10E	F3PC6N20780	ESI NUCLEAR EMPLOYEES - ANO	DIRECTEOI	38,217	2,227	40,444	40,444	0	0	0	0
Legal Services	ESI	LG10E	F3PC6N20781	ESI NUCLEAR EMPLOYEES - GGN'S	DIRECTSR	54,701	6,457	61,158	61,158	0	0	0	0
Legal Services	ESI	LG10E	F3PC6N20782	ESI NUCLEAR EMPLOYEES - RB	DIRECTEOI	38,199	2,804	41,003	41,003	0	0	0	0
Legal Services	ESI	LG10E	F3PC6N20783	ESI NUCLEAR EMPLOYEES - WF3	DIRECTEOI	68,701	1,001	69,702	69,702	0	0	0	0
Legal Services	ESI	LG10E	F3PPT1TANGO	Project Tango	DIRECTTR	10,178	675	10,853	10,853	0	0	0	0
Legal Services	ESI	LG10E	F3P6AC5XRX	ACS / Xerox Contract Dispute	EMPLOYAL	60,888	3,793	64,681	61,679	3,002	0	-18	2,984

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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		Service Company Recipient	Total							
						Support	Support									
Legal Services	ESI	LG10E	F3PPEASTIN	Willard Eastin et al	LIVSICAL	-193,684	1,462		-192,223	-173,914	-18,309	0	18,309	0	0	
Legal Services	ESI	LG10E	F3PPEN004	Entergy Nuclear Nebraska, LLC	DIRECT77	1,085	186		1,271	1,271	0	0	0	0	0	
Legal Services	ESI	LG10E	F3PPF30283	CP Program Study	DIRECTET	12	0		12	12	0	0	0	0	0	
Legal Services	ESI	LG10E	F3PPF62580	ENT NUC POWER MARKETING, LLC-TAX	DIRNG000	76	11		87	87	0	0	0	0	0	
Legal Services	ESI	LG10E	F3PPH0MPO	HCM Program - PMO	EMPLOYAL	3,355	0		3,355	3,203	152	0	0	0	152	
Legal Services	ESI	LG10E	F3PPH0MPO	Pension Transition	EMPLOYAL	69,186	6,784		75,969	72,402	3,568	0	-36	3,532	0	
Legal Services	ESI	LG10E	F3PPLEGAL	LEGAL SERVICES - PALISADES	DIRECTNA	43,883	5,137		49,021	49,021	0	0	0	0	0	
Legal Services	ESI	LG10E	F3PPLEGUTL	Legal Services - Regulated Utility	LOADOPCO	398	57		456	381	75	0	-1	74	0	
Legal Services	ESI	LG10E	F3PPN5578	Project Grey	DIRECT14	1,525	246		1,771	1,771	0	0	0	0	0	
Legal Services	ESI	LG10E	F3PPR5004	RUSEC - CORPORATE SUPPORT	DIRNH001	408	56		464	464	0	0	0	0	0	
Legal Services	ESI	LG10E	F3PPTRAEL	Transco EAI Reg Implementation	DIRECTEAL	-158	0		-158	-158	0	0	0	0	0	
Legal Services	ESI	LG10E	F3PPTRAMP	Transco Implementation	TRBSLNOP	23,371	0		23,371	20,390	2,982	0	-2,982	0	0	
Legal Services	ESI	LG10E	F3PCE13601	GENERAL LITIGATION-ELI	DIRECTEL	10,297	1,263		11,560	11,560	0	0	0	0	0	
Legal Services	ESI	LG10E	F3PCE13611	GENERAL LITIGATION-ENOI	DIRECTENO	26,352	3,696		30,048	30,048	0	0	0	0	0	
Legal Services	ESI	LG10E	F3PCE13621	GENERAL LITIGATION-EAI	DIRECTEAI	77,911	9,877		87,788	87,788	0	0	0	0	0	
Legal Services	ESI	LG10E	F3PCE13631	GENERAL LITIGATION-EMI	DIRECTEMI	59,841	8,369		68,210	68,210	0	0	0	0	0	
Legal Services	ESI	LG10E	F3PCE13751	GENERAL LITIGATION-EGSI-LA	DIRECTLG	28,427	3,941		32,368	32,368	0	0	0	0	0	
Legal Services	ESI	LG10E	F3PCE13756	GENERAL LITIGATION-EGSI-TX	DIRECTTX	16,328	2,333		18,661	18,661	0	0	0	0	0	
Legal Services	ESI	LG10E	F3PCE13756	SERVICE AWARDS	DIRECTSI	324	0		324	324	0	0	0	0	18,946	
Legal Services	ESI	LG10E	F3PCE13756	SUPERVISION & SUPPORT - CORPORATE	LBCORPT	269	0		269	253	16	0	0	0	16	
Legal Services	ESI	LG10E	F3PCE13756	SUPERVISION & SUPPORT - LEGAL SERVI	LBLEGAL	373,980	33,489		407,469	351,415	56,054	0	-373	55,681		
Legal Services	ESI	LG10E	F3PCE13756	HCM - Org and Processes	EMPLOYAL	43,291	4,099		47,390	45,197	2,193	0	-18	2,176	0	
Legal Services	ESI	LG10E	F3PCE13756	System Officer Labor Team	EMPLOYAL	3,600	283		3,883	3,701	181	0	-1	180	0	
Legal Services	ESI	LG10E	F3PCE13756	Comp Requirements & Pay Practices	EMPLOYAL	2,711	326		3,037	2,893	143	0	-2	142	0	
Legal Services	ESI	LG10E	F3PCE13756	Transco Implementation PMO	TRBSLNOP	198,686	19,646		218,331	189,301	29,030	0	-8,210	20,821	0	
Legal Services	ESI	LG10E	F3PCE13756	Transco Reg Implementation	TRBSLNOP	14,476	2,209		16,684	14,578	2,107	0	-21	2,085	0	
Legal Services	ESI	LG10E	F3PCE13756	PROJECT RAVEN	DIRECTET	6,245	0		6,245	6,245	0	0	0	0	0	
Legal Services	ESI	LG10E	F3PCE13756	Entergy Wellness Program	EMPLOYAL	2,286	209		2,495	2,378	117	0	-1	116	0	
Legal Services	ESI	LG10E	LTAX	Manage Legal Affairs-Tax	N/A	0	0		0	0	0	0	0	0	0	
Total	ESI	LG10E				3,559,390	360,928		3,920,319	3,657,055	263,263	-1,749	5,451	266,965		
Legal Services	ESI	LG10F	C6PSP0038	SPO-HotSpring Transactn/Transitn Costs	DIRECTEAL	17,446	0		17,446	17,446	0	0	0	0	0	
Legal Services	ESI	LG10F	C6PSP0046	SPO Hinds Transactn/Transitn Cost	DIRECTEMI	33,416	1,165		34,582	34,582	0	0	0	0	0	
Legal Services	ESI	LG10F	C7PFSJ1292	H.Lisaac Capital Distr EAI 8/28/12	DIRECTEAL	169	25		194	194	0	0	0	0	0	
Legal Services	ESI	LG10F	C7PFSJ2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEL	608	90		698	698	0	0	0	0	0	
Legal Services	ESI	LG10F	C7PFSJ4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	225	33		259	259	0	0	0	0	0	
Legal Services	ESI	LG10F	C7PFSJ8411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTLG	124	18		142	142	0	0	0	0	0	
Legal Services	ESI	LG10F	F3PCE13756	NORTH-EAST MGMT OVERSITE IP2/IP3 EVE	SP177N7A	2,031	0		2,031	2,031	0	0	0	0	0	
Legal Services	ESI	LG10F	F3PCE13756	VERMONT YANKEE 100%	DIRECTENU	10,075	0		10,075	10,075	0	0	0	0	0	
Legal Services	ESI	LG10F	F3PCE1591	SYSTEM PLANNING & STRATEGIC ADVICE-	LOADOPCO	1,446	215		1,660	1,377	283	0	-3	280	0	
Legal Services	ESI	LG10F	F3PCE1601	MISC FERC REG COMM EXP	LOADOPCO	627,430	58,145		685,575	570,127	115,448	0	-793	114,655	0	
Legal Services	ESI	LG10F	F3PCE13321	FERC - OPEN ACCESS TRANSMISSION	LOADOPCO	337,244	28,519		365,763	303,901	61,862	0	-411	61,451	0	
Legal Services	ESI	LG10F	F3PCE13321	EST GENERAL LEGAL ADVICE	LIVSICAL	27,891	0		27,891	25,232	2,659	0	0	0	2,659	0
Legal Services	ESI	LG10F	F3PCE13321	BELOW THE LINE- REGULATED	CUSTG0P	3,104	420		3,525	3,032	493	0	-489	0	-3	0
Legal Services	ESI	LG10F	F3PCE13321	HR SERVICES- ALL COMPANIES	EMPLOYAL	40	0		40	38	2	0	0	0	2	0

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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						
Legal Services	ESI	LG10F	F3PCYSAGR	SYSTEM AGREEMENT LITIGATION	CUSEOPCO	1,022,041	57,619	1,079,660	918,463	161,196	0	-702	160,494		
Legal Services	ESI	LG10F	F3PCYSRAF	SYSTEM REGULATORY AFFAIRS-FEDERAL	LOADOPCO	274	0	274	227	47	-47	0	0		
Legal Services	ESI	LG10F	F3PCTDTS38	TRANSMISSION O&M MGMT/SUPPORT - ESI	TRSNLNOF	4,455	0	4,455	3,907	548	0	0	548		
Legal Services	ESI	LG10F	F3PPE01600	FERC Compliance Plan	LOADOPCO	420,084	0	420,084	348,666	71,418	0	0	71,418		
Legal Services	ESI	LG10F	F3PPE13807	General Legal Services - EAM	DIRECTXU	7,940	247	8,187	8,187	0	0	0	0		
Legal Services	ESI	LG10F	F3PPEA1M15	MISO Transition EAM Path 1 costs	DIRECTEAI	333	46	379	379	0	0	0	0		
Legal Services	ESI	LG10F	F3PPEF2580	ENT NUC POWER MARKETING, LLC-TAX	DIRNGO00	117,860	228	118,088	118,088	0	0	0	0		
Legal Services	ESI	LG10F	F3PPEIN003	DOJ Anti Trust Investigation	CUSEOPCO	4,216,475	9,443	4,225,919	3,596,019	629,899	0	-122	629,777		
Legal Services	ESI	LG10F	F3PPELEGAL	LEGAL SERVICES - PALISADES	DIRECTNA	1,875	0	1,875	1,875	0	0	0	0		
Legal Services	ESI	LG10F	F3PPELEGUTL	Legal Services - Regulated Utility	LOADOPCO	59,763	3,885	63,649	52,855	10,794	0	-56	10,738		
Legal Services	ESI	LG10F	F3PPELUS004	RUSEC - CORPORATE SUPPORT	DIRNH001	1,717	0	1,717	1,717	0	0	0	0		
Legal Services	ESI	LG10F	F3PPE050	MISO Transition System Agr Changes	LOADVAG	88,381	9,062	97,443	76,549	20,895	0	-10,538	10,357		
Legal Services	ESI	LG10F	F3PPE062	SPO Evangelism Expense	DIRECTEL	1,794	240	2,034	2,034	0	0	0	0		
Legal Services	ESI	LG10F	F3PPE095	2012 LTSPUPSideStablePreRFP	LOADVAG	36,337	4,429	40,766	32,004	8,762	0	-89	8,673		
Legal Services	ESI	LG10F	F3PPE096	BUS EVENT PROCESS - RETAIL EGS-TX	DIRECTTX	0	0	0	0	0	0	8,879	8,879		
Legal Services	ESI	LG10F	F3PPE097	Entergy Regional State Committee	LOADOPCO	11,741	1,162	12,903	10,703	2,200	0	-18	2,182		
Legal Services	ESI	LG10F	F3PPE098	MISO Transition ALL OPO	LOADOPCO	233,044	30,245	263,289	218,951	44,337	0	-17,096	27,242		
Legal Services	ESI	LG10F	F3PPE099	Transmission Compliance FERC Audit	TRSNLNOF	442,065	13,944	456,009	395,046	60,963	0	-138	60,825		
Legal Services	ESI	LG10F	F3PPE100	GENERAL LITIGATION-EAI	DIRECTEAI	757	0	757	757	0	0	0	0		
Legal Services	ESI	LG10F	F3PPE101	SERVICE AWARDS	DIRECTESI	76	0	76	76	0	0	0	0		
Legal Services	ESI	LG10F	F3PPE102	SYSTEM AGREEMENT MODIFICATION-LA	DIRECTEL	1,452	224	1,676	1,676	0	0	0	0		
Legal Services	ESI	LG10F	F3PPE103	SUPERVISION & SUPPORT - LEGAL SERV	LBLEGAL	97,565	7,402	104,967	90,449	14,517	0	-69	14,449		
Legal Services	ESI	LG10F	F3PPE104	REGULATORY COORDINAT - ELI & EGS-LA	CUSELPSC	1,658	220	1,878	1,878	0	0	0	0		
Legal Services	ESI	LG10F	F3PPE105	Minimize of Bulk Power Supply Costs	LOADOPCO	-91	0	-91	-75	-15	0	0	-15		
Legal Services	ESI	LG10F	F3PPE106	2011 Texas Rate Case Support	DIRECTTX	2,860	397	3,257	0	3,257	0	-3,257	0		
Legal Services	ESI	LG10F	F3PPE107	FERC Compliance Program	EMPLOREG	49,716	3,945	53,661	50,242	3,419	0	-28	3,391		
Legal Services	ESI	LG10F	F3PPE108	Support of ICT	LOADOPCO	302,096	354	302,450	251,022	51,428	0	-5	51,422		
Legal Services	ESI	LG10F	F3PPE109	Transco Reg Implementation	TRSNLNOF	2,212,785	26,664	2,239,449	1,958,847	280,602	0	-252,354	28,248		
Legal Services	ESI	LG10F	F3PPE110	PROJECT RAVEN	DIRECTETR	-14,803	0	-14,803	-14,803	0	0	0	0		
Legal Services	ESI	LG10F	F3PPE111	Entergy Wellness Program	EMPLOYAL	101	9	110	105	5	0	0	5		
Legal Services	ESI	LG10F	F3PPE112	Manage Legal Affairs - FERC	N/A	0	0	0	0	0	0	0	0		
Total						10,381,602	258,396	10,639,998	9,094,980	1,545,018	-536	-276,802	1,267,679		
Legal Services	ESI	LG10F	C2PCP79742	PILGRIM STA LICENSE RENEWAL	DIRECT57	6,074	792	6,866	6,866	0	0	0	0		
Legal Services	ESI	LG10F	C2PP4C477D	License Renewal - Emergent Scope	DIRECT72	17,261	2,007	19,268	19,268	0	0	0	0		
Legal Services	ESI	LG10F	C2PP5P0038	SPO-HotSpringTransactn/TransinCosts	DIRECTEAI	2,278	313	2,591	2,591	0	0	0	0		
Legal Services	ESI	LG10F	C2PP5P0046	SPO Hinds Transaction/Transin Cost	DIRECTEM	1,532	175	1,707	1,532	1,532	0	0	0		
Legal Services	ESI	LG10F	F3PCGH0026	NORTHEAST MGMT OVERSITE IP2/IP3 EVE	SPK77N7A	7,207	1,182	8,388	8,388	0	0	0	0		
Legal Services	ESI	LG10F	F3PCGH003P	DIRECT SUPPORT TO IP3	DIRECT77	172	20	192	192	0	0	0	0		
Legal Services	ESI	LG10F	F3PCGH003F	DIRECT SUPPORT TO JAF	DIRECT78	518	68	585	585	0	0	0	0		
Legal Services	ESI	LG10F	F3PCGH004P	VERMONT YANKEE 100%	DIRCTENU	6,302	802	7,103	7,103	0	0	0	0		
Legal Services	ESI	LG10F	F3PCGH005N	ENR EQUAL SPLIT	DIRECTNU	22,412	2,995	25,412	25,412	0	0	0	0		
Legal Services	ESI	LG10F	F3PCGH006N	GEN CORP. LEGAL ENTERTY CORP.	DIRECTENU	4,489	455	4,945	4,945	0	0	0	0		
Legal Services	ESI	LG10F	F3PCEI3100	EOI GEN COUNSEL - LEGAL SUPPORT	DIRECTEAI	104	104	104	104	0	0	0	0		
Legal Services	ESI	LG10F	F3PCEI3240	EOI GEN COUNSEL - LEGAL SUPPORT	DIRECTEAI	1,688	206	1,893	1,893	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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Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Support	Total Billings	Service Company Recipient	Total	All Other BU's	ETI Per Books					
Legal Services	ESI	LG105	F3PC13241	GEN. COUNSEL - GGNs LEGAL	DIRECTEI	1,182	159	7,871	1,341	1,341	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PC13321	EST GENERAL LEGAL ADVICE	LVS/VAL	70,291	7,871	78,161	70,291	70,291	7,412	0	-66	0	0	7,346
Legal Services	ESI	LG105	F3PC13610	GEN LEGAL SVCS FOR ENOI	DIRECTNO	19	0	0	19	19	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PC13800	GENERAL LEGAL SERVICES - ETHC	DIRECT60	329	0	0	329	329	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PC13802	GENERAL LEGAL SERVICES - NON-REG	ASSTNREG	5,781	0	0	5,781	5,781	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PC13804	GENERAL LEGAL COUNSEL - ETLLC	DIRECT66	114	0	0	114	114	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PC21600	CORP RPTG ANALYSIS & POLICY ALL COS	GENLEAL	235,924	1,067	236,991	235,924	235,924	14,010	0	-7	0	0	14,003
Legal Services	ESI	LG105	F3PC26001	FINANCING & SHORT TERM FUNDING - EA	DIRECTEI	62,986	3,768	66,754	62,986	66,754	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PC26002	FINANCING & SHORT TERM FUNDING - ELL	DIRECTEI	73,381	5,121	78,502	73,381	78,502	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PC26003	FINANCING AND SHORT TERM FUNDS - BM	DIRECTMI	15,528	732	16,260	15,528	16,260	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PC26004	FINANCING AND SHORT TERM FUNDING -	DIRECTNO	4,593	384	4,976	4,593	4,976	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PC26020	FINANCING AND SHORT TERM FUNDING -	DIRECTNO	138,411	1,643	140,054	138,411	140,054	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PC26022	FINANCING & SHORT TERM FUNDING - ES	LVS/VAL	38	4	42	38	42	4	0	0	0	0	4
Legal Services	ESI	LG105	F3PC26023	FINANCING & SHORT TERM FUNDING - ET	DIRECTEI	93,653	3,165	96,818	93,653	96,818	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PCF5558	CORPORATE DEVELOPMENT/OVERLAY	DIRECT4A	5,002	691	5,693	5,002	5,693	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PCFASLE8	FACILITIES SVCS- ESI- LEGAL SVCS	DIRECTEI	619	0	619	619	619	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PCFBLREG	BELOW THE LINE- REGULATED	CUSTEGOP	242	34	277	242	277	39	-39	0	0	0	0
Legal Services	ESI	LG105	F3PCFF1003	BOARD SUPPORT	ASSTSAAL	6,630	745	7,376	6,630	7,376	676	0	-5	0	0	671
Legal Services	ESI	LG105	F3PCFPRGAS	ADMIN SUPRT - PRUDENTIAL OIL & GAS	DIRECTLG	60	0	60	60	60	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PCFSGRAS	S GULF RAILWAY- ADMIN/TECH SUPPORT	DIRECTLG	30	0	30	30	30	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PCN20781	ESI NUCLEAR EMPLOYEES - GGNs	DIRECTSR	84	0	84	84	84	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PCN20782	ESI NUCLEAR EMPLOYEES - RB	DIRECTEI	84	0	84	84	84	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PCNNOVER	ENI OVERHEAD PARENT	DIRECT14	30	0	30	30	30	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PCTXEPGO	TAX SUPPORT FOR ENTERGY POWER GAS O	DIRECTB8	191	0	191	191	191	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PCN35370	SFI CORPORATE RESPONSIBILITIES	OWNISFI	53	0	53	53	53	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PPIITANGO	Project Tango	DIRECTETR	9,986	212	10,199	9,986	10,199	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PPEL3806	EEL Inc - Foreign Restructuring	DIRECT80	30	0	30	30	30	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PPEL3807	General Legal Services - EAM	DIRECTXU	169	0	169	169	169	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PPENN004	Entergy Nuclear Nebraska, LLC	DIRECT77	169	0	169	169	169	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PPEIXSEC	ETI Securitization Hurricane Ite	DIRECTTX	1,050	139	1,189	1,050	1,189	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PPF30128	ETI Securitization	DIRECTELI	846	96	942	846	942	0	0	-11	0	0	1,177
Legal Services	ESI	LG105	F3PPF30129	EGS-LA Securitization	DIRECTLG	595	72	668	595	668	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PPF30142	Financing and S.T. Funding ETI	DIRECTTX	28,779	1,029	29,809	28,779	29,809	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PPF30143	Financing and S.T. Funding EGS-LA	DIRECTLG	47,385	5,867	53,253	47,385	53,253	0	0	-84	0	0	29,724
Legal Services	ESI	LG105	F3PPF30155	Securitization ADM & SVC costs TX	DIRECTTX	1,586	198	1,784	1,586	1,784	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PPF30156	SER120M FMBs 2.25% due 10/1/12	DIRECTSR	231	37	268	231	268	0	0	0	0	-18	1,765
Legal Services	ESI	LG105	F3PPF30227	SER1 \$250MM FMBs 4.10% due 4/1/23	DIRECTSR	265,405	2,285	267,690	265,405	267,690	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PPF30253	ELL \$250MM FMBs 1.875% due 12/15/14	DIRECTELI	417	0	417	417	417	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PPF30254	EMI \$250MM FMBs 3.10% due 7/1/23	DIRECTMI	8,875	1,196	10,070	8,875	10,070	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PPF30255	EAL \$200MM FMB 4.90% due 12/1/52	DIRECTEAL	8,240	1,097	9,337	8,240	9,337	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PPF30256	ENOT \$30M FMBs 5% due 12/1/52	DIRECTNO	11,251	1,344	12,595	11,251	12,595	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PPF30271	ETR \$500M 70% SUnsec Nts 1/15/17	DIRECTETR	120	0	120	120	120	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PPF30275	ELL \$200MM FMBs 5.25% due 7/1/52	DIRECTELI	11,841	1,407	13,248	11,841	13,248	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PPF30276	ETR \$3.58 5yr Rev Matures 3/9/17	DIRECTETR	119,276	0	119,276	119,276	119,276	0	0	0	0	0	0
Legal Services	ESI	LG105	F3PPF30278	ELL \$200M 5 yr Rev Matures 3/9/17	DIRECTELI	-226	0	-226	-226	-226	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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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)	(C)		(D)	(E)	(F)	(G)	(H)
					Total Billings		Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted	
					Support									
Legal Services	ESI	LG105	F3PPF30281	EAI \$ _MM % FMBs due (APSC App)	DIRECTEAI	3,473	439	3,912	3,912	0	0	0	0	0
Legal Services	ESI	LG105	F3PPF30282	SERI 2012 LOC Renewal	DIRECTSER	240,191	802	240,993	240,993	0	0	0	0	0
Legal Services	ESI	LG105	F3PPF30283	CP Program Study	DIRECTETR	51,520	1,262	52,783	52,783	0	0	0	0	0
Legal Services	ESI	LG105	F3PPF30284	EAI \$54.7MM PCBs 1.55% due 10/1/17	DIRECTEAI	4,466	730	5,196	5,196	0	0	0	0	0
Legal Services	ESI	LG105	F3PPF30285	EAI \$45MM PCBs 2.375% due 1/1/21	DIRECTEAI	4,392	730	5,122	5,122	0	0	0	0	0
Legal Services	ESI	LG105	F3PPF30286	ENOI \$25M 364 DAY REV MAT 11/29/13	DIRECTENO	3,306	358	3,665	3,665	0	0	0	0	0
Legal Services	ESI	LG105	F3PPF30287	ELL \$200M FMBs 3.30% due 12/1/22	DIRECTELI	4,783	613	5,396	5,396	0	0	0	0	0
Legal Services	ESI	LG105	F3PPF62580	ENT NUC POWER MARKETING, LLC-TAX	DIRING000	169	0	169	169	0	0	0	0	0
Legal Services	ESI	LG105	F3PPHCHPMO	HCM Program - PMO	EMPLOYAL	7,091	638	7,729	7,372	357	0	-3	355	355
Legal Services	ESI	LG105	F3PPHCHPMO	DOJ Anti Trust Investigation	CLUSEOPCO	382	54	436	371	65	0	-1	64	64
Legal Services	ESI	LG105	F3PPHCHPMO	LEGAL SERVICES - PALISADES	DIRECTNA	337	0	337	337	0	0	0	0	0
Legal Services	ESI	LG105	F3PPHCHPMO	Project London	EMPLOYAL	713	82	795	757	38	0	-38	0	0
Legal Services	ESI	LG105	F3PPHCHPMO	Project Nighthawk	DIRECTXU	-2,388	0	-2,388	-2,388	0	0	0	0	0
Legal Services	ESI	LG105	F3PPHCHPMO	Wholesale Split IP2,IP3,JAF,PI,VY	DIRING000	104	0	104	104	0	0	0	0	0
Legal Services	ESI	LG105	F3PPHCHPMO	RUSEC - CORPORATE SUPPORT	DIRINH001	3,219	35	3,255	3,255	0	0	0	0	0
Legal Services	ESI	LG105	F3PPHCHPMO	SPO Montauk Energy PPA	DIRECTELI	12	0	12	12	0	0	0	0	0
Legal Services	ESI	LG105	F3PPHCHPMO	MISO Transition ALL OPO	LOADOPCO	6,628	662	7,290	6,047	1,243	0	-404	839	839
Legal Services	ESI	LG105	F3PPHCHPMO	TAX PLANNING & COUNSEL - EAM	DIRECTXU	-65	14	-50	-50	0	0	0	0	0
Legal Services	ESI	LG105	F3PPHCHPMO	Transco ENOI Reg Implementation	DIRECTENO	111	18	129	129	0	0	0	0	0
Legal Services	ESI	LG105	F3PPHCHPMO	Utility Derivatives Compliance	LOADOPCO	998	128	1,126	936	191	0	-2	189	189
Legal Services	ESI	LG105	F3PPHCHPMO	Wholesale Commodity Business - ENNE	SENUCALL	2,325	0	2,325	2,325	0	0	0	0	0
Legal Services	ESI	LG105	F3PPHCHPMO	DIRECT SUPPORT TO IP2	DIRECTTA	169	0	169	169	0	0	0	0	0
Legal Services	ESI	LG105	F3PPHCHPMO	GENERAL LITIGATION-ELI	DIRECTELI	2,442	296	2,738	2,738	0	0	0	0	0
Legal Services	ESI	LG105	F3PPHCHPMO	GENERAL LITIGATION-ENOI	DIRECTENO	1,061	144	1,205	1,205	0	0	0	0	0
Legal Services	ESI	LG105	F3PPHCHPMO	GENERAL LITIGATION-EAI	DIRECTEAI	6,218	854	7,072	7,072	0	0	0	0	0
Legal Services	ESI	LG105	F3PPHCHPMO	GENERAL LITIGATION-EMI	DIRECTEMI	2,015	170	2,186	2,186	0	0	0	0	0
Legal Services	ESI	LG105	F3PPHCHPMO	GENERAL LITIGATION-EGSI-LA	DIRECTTX	1,097	123	1,220	1,220	0	0	0	0	0
Legal Services	ESI	LG105	F3PPHCHPMO	GENERAL LITIGATION-EGSI-TX	DIRECTTX	3,619	469	4,088	4,088	0	0	-19	4,069	4,069
Legal Services	ESI	LG105	F3PPHCHPMO	SERVICE AWARDS	DIRECTESI	95	0	95	95	0	0	0	0	0
Legal Services	ESI	LG105	F3PPHCHPMO	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	49	0	49	46	3	0	0	3	3
Legal Services	ESI	LG105	F3PPHCHPMO	SUPERVISION & SUPPORT - LEGAL SERVI	LBRLEGAL	194,743	19,536	214,279	184,810	29,469	0	-223	29,246	29,246
Legal Services	ESI	LG105	F3PPHCHPMO	EMC - FRANK DODD IMPLEMENTATION	ASSTEWCB	368	48	416	416	0	0	0	0	0
Legal Services	ESI	LG105	F3PPHCHPMO	HCM - Org and Processes	EMPLOYAL	896	101	997	951	46	0	0	46	46
Legal Services	ESI	LG105	F3PPHCHPMO	Project Krypton	DIRECTT14	-9	0	-9	-9	0	0	0	0	0
Legal Services	ESI	LG105	F3PPHCHPMO	REGULATORY FILINGS-GRD GULF 3	DIRECTEMI	500	0	500	500	0	0	0	0	0
Legal Services	ESI	LG105	F3PPHCHPMO	SuperBowl 2013 Volunteer Activities	DIRECTETR	522	82	604	604	0	0	0	0	0
Legal Services	ESI	LG105	F3PPHCHPMO	Transco Transaction Finance Team	TRBSLNOP	3,677,515	37,092	3,714,607	3,230,457	484,150	0	-442,120	42,029	42,029
Legal Services	ESI	LG105	F3PPHCHPMO	Transco Implementation PMO	TRBSLNOP	93,351	12,445	105,796	92,290	13,506	0	-398	13,107	13,107
Legal Services	ESI	LG105	F3PPHCHPMO	Transco Reg Implementation	TRBSLNOP	13,712	2,064	15,776	13,517	2,260	0	-22	2,238	2,238
Legal Services	ESI	LG105	F3PPHCHPMO	PROJECT RAVEN	DIRECTETR	-261,483	0	-261,483	-261,483	0	0	0	0	0
Legal Services	ESI	LG105	F3PPHCHPMO	Energy Wellness Program	EMPLOYAL	630	76	707	674	33	0	0	33	33
Total						6,620,192	261,580	6,881,772	6,288,093	593,679	-39	-443,425	150,215	
Legal Services	ESI	LG18N	C2PPC79742	PILGRIM STA LICENSE RENEWAL	DIRECTS7	18,740	2,204	20,944	20,944	0	0	0	0	0
Legal Services	ESI	LG18N	C2PPH477B	VY License Renewal - State Approval	DIRECT72	95,555	11,717	107,272	107,272	0	0	0	0	0

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