

1 needs and are not duplicated by the services provided by the CAO
2 Organization. Because ETI does not have a separate accounting group,
3 ETI does not duplicate these services. Further, because ESI provides
4 these same services to other Entergy affiliates, ETI receives the benefit of
5 economies of scale. In addition, centralization enables greater
6 specialization in services that might not be possible to the same extent if
7 the services were provided separately by ETI or outside providers.

8

9 E. Planning & Financial Communications Group

10 Q49. PLEASE DESCRIBE IN MORE DETAIL THE PLANNING & FINANCIAL
11 COMMUNICATIONS GROUP WITHIN THE FINANCIAL SERVICES
12 CLASS.

13 A. The Planning & Financial Communications group within the Financial
14 Services Class provides services that support ongoing planning
15 requirements for the Entergy Companies and other financial analysis and
16 decision support services.

17

18 1. Necessity

19 Q50. PLEASE DESCRIBE THE PLANNING & FINANCIAL
20 COMMUNICATIONS GROUP WORKFORCE.

21 A. The departments included within the Planning & Financial
22 Communications group employ accounting and finance professionals,
23 many with professional certifications, e.g. Certified Public Accountant and

1 Chartered Financial Analyst, and/or advanced degrees, e.g. Master of
2 Business Administration. In addition, these employees possess significant
3 utility industry experience.
4

5 Q51. PLEASE DESCRIBE THE MISSION AND ACTIVITIES OF THE
6 PLANNING & FINANCIAL COMMUNICATIONS GROUP.

7 A. The Planning & Financial Communications group is comprised of five
8 departments: (1) VP, Planning & Financial Communications (Dept
9 FNN43); (2) Corporate Planning & Performance (Dept FN242);
10 (3) Strategic Planning & Investment Risk Assessment (Dept FN226);
11 (4) Commercial Analytics (Dept FNSPT); and (5) Investor Relations
12 (FN212).

13 VP, Planning & Financial Communications department provides
14 direction and oversight for the group.

15 Corporate Planning & Performance operates and maintains utility
16 financial models, organizes and administers the corporate and utility
17 financial planning schedule, develops the utility financial plan, and
18 consolidates the corporate financial plan. It reviews the financial
19 performance of Entergy operating units, develops year-end earnings
20 estimates, responds to regulatory requests, and provides analysis on
21 financial matters. It also routinely interfaces with the Corporate Finance
22 department regarding financing activity and credit rating agency
23 communication and with the Strategic Planning & Investment Risk

1 Assessment department in defining timelines for management review of
2 investments and plans.

3 Strategic Planning & Investment Risk Assessment provides
4 strategic planning advisory services, valuation and decision support for
5 Entergy's business units and senior management, and coordinates the
6 investment approval process. Strategic Planning & Investment Risk
7 Assessment also oversees the ongoing review of Entergy's portfolio of
8 assets and business activities as well as the integration of development
9 activities across various business development groups in or associated
10 with the Entergy Companies.

11 Commercial Analytics develops and maintains the analytical
12 frameworks and methodologies that integrate various aspects of reliability
13 needs, reliability standards, economics, market structures and protocols,
14 environmental and commodities considerations to forecast commodity
15 pricing and to determine transmission impacts on power prices and
16 regional reliability needs and potential solutions in the regulated service
17 area. It also reviews, validates and identifies risks associated with the
18 technical and economical solutions of transmission investment projects in
19 the regulated service area and evaluates new technologies relevant to the
20 electric industry.

21 Investor Relations is responsible for the timely communication of
22 information pertinent to an investment in Entergy and its affiliates to
23 members of the financial community. Investor Relations is responsible for

1 the activities that focus on the institutional investors holding the majority of
2 Entergy Corporation's common stock, as well as interfacing with investors
3 who hold the bonds and preferred stock issued by Entergy's utility
4 subsidiaries. Investor Relations is the primary interface with Wall Street
5 analysts and current and potential investors, and routinely communicates
6 with them on a wide range of financial, strategic, and market issues.
7 Primary products or deliverables from Investor Relations include quarterly
8 earnings releases, presentations, analyst meetings, Entergy Corporation's
9 annual report to shareholders and investor guide/statistical supplement.

10

11 Q52. ARE THE SERVICES PROVIDED BY THE PLANNING & FINANCIAL
12 COMMUNICATIONS GROUP NECESSARY TO PROVIDE ADEQUATE
13 AND RELIABLE SERVICE TO ETI'S CUSTOMERS?

14 A. Yes, the Planning & Financial Communications group is necessary for the
15 proper functioning of ETI and the provision of electric service to ETI
16 customers. This group's products and services provide senior
17 management and the jurisdictional presidents with information to make
18 informed business decisions. In addition, products of the Planning &
19 Financial Communications group are used to comply with requests for
20 information from regulatory agencies, credit rating agencies, lending
21 institutions, and the external investment community. Without this
22 information, management would not be able to appropriately weigh the
23 benefits or consequences of business decisions and the potential financial

1 implications that could limit access to the financial markets, potentially
2 damaging the financial health of ETI to the detriment of its customers.

3

4

2. Reasonableness

5 Q53. IS THE COST OF THE PLANNING & FINANCIAL COMMUNICATIONS
6 GROUP REASONABLE?

7 A. Yes. As with the aforementioned groups, the cost control processes and
8 cost and staffing trends I previously provided support the reasonableness
9 of these costs. While certain financial analysis is performed in the
10 Controller Services group, only the Planning & Financial Communications
11 group provides these services at the Entergy consolidated level. The
12 Planning & Financial Communications group relies on the analysis
13 performed in the Controller Services group to develop the products
14 required for senior management. Accordingly, ETI does not duplicate
15 these services. Further, by virtue of the fact that ESI provides these same
16 services to other Entergy affiliates, ETI receives the benefit of economies
17 of scale. In addition, centralization enables greater specialization in
18 services that might not be possible to the same extent if the services were
19 provided separately by ETI or outside providers.

1 F. Internal Audit Services Group

2 Q54. PLEASE DESCRIBE IN MORE DETAIL THE INTERNAL AUDIT
3 SERVICES GROUP WITHIN THE FINANCIAL SERVICES CLASS.

4 A. The Internal Audit Services group within the Financial Services Class
5 provides financial, operational, and information systems audits. In
6 addition to audits, this group provides management with other services,
7 such as project governance reviews, risk assessments, controls consulting
8 services, fraud investigations, and due diligence assistance.

9

10 1. Necessity

11 Q55. PLEASE DESCRIBE THE INTERNAL AUDIT SERVICES GROUP
12 WORKFORCE.

13 A. Internal Audit services are performed by employees who are accounting
14 professionals, many with professional certifications (e.g. Certified Public
15 Accountant, Certified Internal Auditor, Certified Information Systems
16 Auditor) and/or advanced degrees (e.g. Master of Business
17 Administration). In addition, these employees possess business and
18 operational experience in the utility industry.

19

20 Q56. PLEASE DESCRIBE THE MISSION AND ACTIVITIES OF THE
21 INTERNAL AUDIT SERVICES GROUP.

22 A. Internal Audit (Dept RA2IA) bases its conduct on the International
23 Standards for the Professional Practice of Internal Auditing, which are

1 created and maintained by the Institute of Internal Auditors, the governing
2 body for internal auditors in the United States. Internal Audit serves as an
3 independent appraisal function within the Entergy Companies for the
4 purpose of assisting senior management in the effective discharge of their
5 responsibilities by furnishing them with analyses, appraisals,
6 recommendations, and opinions concerning internal controls. The
7 Sarbanes-Oxley Act requires public companies of all sizes to report
8 annually on internal controls over financial reporting. On all audits,
9 Internal Audit tests and renders an opinion on the adequacy of controls.
10 The testing of and recommendations regarding controls by Internal Audit
11 ensures compliance with Sarbanes-Oxley and reduces the scope of work
12 of the Entergy Companies' external auditor (Deloitte & Touche) in
13 reviewing and rendering an opinion on internal controls.

14
15 Q57. ARE THE SERVICES PROVIDED BY THE INTERNAL AUDIT SERVICES
16 GROUP NECESSARY TO PROVIDE ADEQUATE AND RELIABLE
17 SERVICE TO ETI'S CUSTOMERS?

18 A. Yes. Internal Audit services are necessary for the efficient and effective
19 operation of Entergy and its affiliates, including ETI. Internal Audit
20 provides a necessary independent appraisal function to ensure
21 compliance with regulations such as Sarbanes-Oxley. In addition, Internal
22 Audit provides services that strengthen the efficiency and effectiveness of

1 Entergy's operations and safeguard its assets. Ultimately, these activities
2 benefit ETI's customers through better service at lower costs.

3

4 Q58. ARE ANY OF THE SERVICES PROVIDED BY THE INTERNAL AUDIT
5 SERVICES GROUP REQUIRED BY LAW OR OTHER EXTERNAL
6 SOURCES?

7 A. Yes. The New York Stock Exchange requires that each listed company
8 have an internal audit function.

9

10 2. Reasonableness

11 Q59. IS THE COST OF THE INTERNAL AUDIT SERVICES GROUP
12 REASONABLE?

13 A. Yes. As is the case with the preceding groups, the cost control processes
14 and cost and staffing trends I previously provided support the
15 reasonableness of these costs. Because ETI does not have a separate
16 internal audit group, ETI does not duplicate these services. Internal Audit
17 provides the services I have described for all of Entergy's affiliates, and
18 there is no overlap or duplication of Internal Audit's services within the
19 business units. External consultants may be hired on a case-by-case
20 basis, but their services are confined to the special projects for which they
21 are hired and are separate and distinct from the work performed by
22 Internal Audit. Internal Audit's management holds periodic meetings with
23 the management of the external auditor to review respective audit plans

1 and prevent duplication. Further, because ESI provides these same
2 services to other Entergy affiliates, ETI receives the benefit of economies
3 of scale. In addition, centralization enables greater specialization in
4 services that might not be possible to the same extent if the services were
5 provided separately by ETI or outside providers.

6

7 Q60. PLEASE SUMMARIZE YOUR CONCLUSIONS REGARDING THE
8 REASONABLENESS OF COSTS ASSOCIATED WITH THE FINANCIAL
9 SERVICES CLASS AS A WHOLE.

10 A. When I consider the facts that: (1) ESI's Financial Services Class has
11 reasonable historical cost and staffing trends; (2) cost control and
12 monitoring procedures are in place to ensure that the costs related to
13 Financial Services Class are controlled; (3) the use of process
14 improvements has helped to control costs; and (4) ESI employee
15 compensation and benefits are reasonable, as explained by Company
16 witness Raeder, I conclude that the costs of the Financial Services Class
17 are reasonable.

1 G. Price Charged to ETI

2 Q61. HOW ARE THE COSTS OF THE FINANCIAL SERVICES CLASS BILLED
3 TO ETI?

4 A. Exhibit DSD-B shows all of the costs included in this class, broken down
5 by project code, and shows the billing method associated with each
6 project code.

7

8 Q62. WERE ANY AMOUNTS BILLED DIRECTLY, AND IF SO, WHY?

9 A. Yes. In the Test Year, ESI directly billed \$663,673 or 17% of the services
10 associated with the Financial Services Class. Direct billing for these
11 services was appropriate because services were performed exclusively for
12 ETI. For example, Project Code F3PPF2235T, EGS-TX Financial
13 Planning, captures and manages costs associated with the preparation
14 and analysis of projections for ETI financial performance and providing
15 information to management for use in decision-making. It is appropriate
16 that these and other project costs included in Exhibit DSD-B are billed
17 directly to ETI using the "DIRECTTX" billing method because only ETI
18 benefits from these services.

19

20 Q63. DOES ESI ALLOCATE A PORTION OF THE COSTS OF THIS CLASS
21 TO ETI?

22 A. Yes, however, only costs incurred that benefit more than one of the
23 Entergy Companies are billed to these companies through an allocation.

1 Q64. ON WHAT BASIS ARE COSTS IN THIS CLASS ALLOCATED?

2 A. Each class is made up of services and related costs captured in one or
3 more project codes. As Company witness Tumminello explains, only one
4 allocation method is assigned to each project code. Several departments
5 may charge to a single project code, but the allocation method for that
6 project code remains the same. An allocation method is selected based
7 on cost causation. I will provide examples of this later in my testimony.
8 This practice ensures that each affiliate is charged the same price (that is,
9 its appropriate allocated share of the actual cost of the service). Through
10 this process, the prices charged to ETI for the services are not higher than
11 the prices charged other affiliates for the same or similar services and
12 represent the actual cost of the services.

13

14 Q65. WHAT ARE THE PREDOMINANT BILLING METHODS USED FOR THIS
15 CLASS OF SERVICES?

16 A. For this class of services, the following combination of billing methods
17 account for 90% of the Total ETI Adjusted amount associated with this
18 class of services:

ASSTSALL	22%
DIRECTTX	17%
CUSEOPCO	9%
GENLEDAL	9%
TRSBLOP	7%
CUSTEGOP	7%

CAPAOPCO	4%
APTRNALL	4%
ARTRNALL	3%
LVLSVCAL	3%
PRCHKALL	3%
EMPLOYAL	2%
Total	90%

1 I previously discussed amounts billed directly to ETI using billing method
2 DIRECTTX. I discuss the other predominant billing methods in detail
3 below.

4

5 Q66. WHY WAS ALLOCATION METHOD ASSTSALL, TOTAL ASSETS,
6 APPROPRIATE TO USE FOR THE PROJECT CODES TO WHICH IT IS
7 ASSIGNED?

8 A. For the project codes assigned allocation method ASSTSALL, the cost
9 driver is the value of each legal entity's assets. For example, Project
10 Code F3PCF20990, Operations Exec. VP & CFO, captures costs
11 associated with the operations of the Chief Financial Officer as head of all
12 of the financial activities for all Entergy System Companies. Specifically, a
13 key role of the CFO is strategic input affecting the financing of investments
14 in, and returns on, assets. This office further provides oversight of the
15 assets of all of the operating companies. Thus, the allocation method

1 ASSTSALL appropriately reflects the cost causative factor of providing
2 these services.

3

4 Q67. WHY WAS ALLOCATION METHOD CUSEOPCO, ELECTRIC
5 CUSTOMERS, APPROPRIATE TO USE FOR THE PROJECT CODES
6 TO WHICH IT IS ASSIGNED?

7 A. For the project codes assigned allocation method CUSEOPCO, the cost
8 driver is the number of electric customers. For example, Project Code
9 F3PCR53291, ESI Remittance Processing, captures costs associated with
10 mail and electronic payments for electric and gas service. As most
11 customers with both electric and gas service provided by an Entergy
12 Operating Company receive a single invoice, the number of remittances
13 processed is directly related to the number of electric customers served by
14 each of the operating companies. Thus, the allocation method
15 CUSEOPCO appropriately reflects the cost causative factor of providing
16 these services.

17

18 Q68. WHY WAS ALLOCATION METHOD GENLEDAL, GENERAL LEDGER
19 TRANSACTIONS, APPROPRIATE TO USE FOR THE PROJECT CODES
20 TO WHICH IT IS ASSIGNED?

21 A. For the project codes assigned allocation method GENLEDAL, the cost
22 driver is the number of general ledger transactions. For example, Project
23 Code F3PCF23967, Business Event Processing - All Companies,

1 captures costs related to processing financial transactions through source
2 systems and preparing and processing journal entries, when such
3 processing activities are performed for the benefit of all Entergy
4 Companies and are not related to one specific legal entity. Thus, the
5 allocation method GENLEDAL appropriately reflects the cost causative
6 factor of providing these services.

7

8 Q69. WHY WAS ALLOCATION METHOD TRSBLNOP, TRANSMISSION LINE
9 MILES/SUBSTATION, APPROPRIATE TO USE FOR THE PROJECT
10 CODES TO WHICH IT IS ASSIGNED?

11 A. For the project codes assigned allocation method TRSBLNOP, the cost
12 driver is overall operations of the Transmission function, which is
13 principally a factor of transmission and substation components.
14 Allocations under this method are based on a composite of transmission
15 line miles (30% weighting) and the number of high voltage substations
16 (70% weighting). For example, Project Code F3PCTTDS38, Transmission
17 O&M Mgmt/Support - ESI, when charged by the Financial Services Class,
18 captures costs of financial support provided to the overall Transmission
19 function. Thus, the allocation method TRSBLNOP appropriately reflects
20 the cost causative factor for providing these services.

1 Q70. WHY WAS ALLOCATION METHOD CUSTEGOP, ELECTRIC & GAS
2 CUSTOMERS, APPROPRIATE TO USE FOR THE PROJECT CODES
3 TO WHICH IT IS ASSIGNED?

4 A. For the project codes assigned allocation method CUSTEGOP, the cost
5 driver is the number of electric and gas customers served. For example,
6 Project Code F3PCF07300, Corporate Planning & Analysis - Regulated,
7 captures costs associated with performing planning and analytical
8 activities that benefit the regulated companies, but which are not
9 separately attributable to a specific company. The size of the customer
10 base directly influences the complexity associated with a legal entity and
11 the effort required to perform services for that legal entity. Thus, the
12 allocation method CUSTEGOP appropriately reflects the cost causative
13 factor for providing these services.

14

15 Q71. WHY WAS ALLOCATION METHOD CAPAOPCO, SYSTEM CAPACITY,
16 APPROPRIATE TO USE FOR THE PROJECT CODE TO WHICH IT IS
17 ASSIGNED?

18 A. For the project codes assigned allocation method CAPAOPCO, the cost
19 driver is the relative non-nuclear capacity among the EOCs. For example,
20 Project Code F3PCW36535, Dir. Financial Operations Controls, captures
21 the cost of financial support provided to the Fossil Generation function.
22 Capacity is a strong indicator of the relative size, complexity, and staffing
23 levels of each power plant as well as the need for the services provided

1 under this project code. Thus, the allocation method CAPAOPCO
2 appropriately reflects the cost causative factor for providing these
3 services.

4
5 Q72. WHY WAS ALLOCATION METHOD APTRNALL, ACCOUNTS PAYABLE
6 TRANSACTIONS, APPROPRIATE TO USE FOR THE PROJECT CODES
7 TO WHICH IT IS ASSIGNED?

8 A. For the project codes assigned allocation method APTRNALL, the cost
9 driver is the number of accounts payable transactions processed for each
10 legal entity. For example, Project Code F3PCF23425, Accounts Payable
11 Processing, captures costs associated with the processing of payables.
12 The number of accounts payable transactions drives the costs for each
13 legal entity and appropriately reflects the cost causative factor for
14 providing these services. Thus, the allocation method APTRNALL
15 appropriately reflects the cost causative factor for providing these
16 services.

17

18 Q73. WHY WAS ALLOCATION METHOD ARTRNALL, ACCOUNTS
19 RECEIVABLE INVOICES, APPROPRIATE TO USE FOR THE PROJECT
20 CODE TO WHICH IT IS ASSIGNED?

21 A. For the project codes assigned allocation method ARTRNALL, the cost
22 driver is the number of invoices generated by accounts receivable for each
23 legal entity. For example, Project Code F3PCF23931, Misc. Accounts

1 Receivable PeopleSoft Billing, captures the cost of periodic billing services
2 related to financial and operational activities. Thus, the use of the
3 allocation method ARTRNALL reflects appropriate cost causation
4 principles.

5

6 Q74. WHY WAS ALLOCATION METHOD LVLSCAL, ESI SERVICE LEVEL,
7 APPROPRIATE TO USE FOR THE PROJECT CODES TO WHICH IT IS
8 ASSIGNED?

9 A. For the project codes assigned allocation method LVLSCAL, the costs are
10 driven by the level of ESI services for each legal entity. For example,
11 Project Code F3PCF23033, General Accounting – ESI, captures costs
12 associated with performing general accounting functions for the legal
13 entity ESI. The costs of ESI's general accounting functions are driven by
14 the need for ESI to provide services to other Entergy affiliates and this
15 allocation method allocates those costs based on the level of service
16 provided to those affiliates. Thus, the use of the billing method LVLSCAL
17 appropriately reflects the cost causative factor of providing these services.

18

19 Q75. WHY WAS ALLOCATION METHOD PRCHKALL, PAYROLL CHECKS
20 ISSUED, APPROPRIATE TO USE FOR THE PROJECT CODES TO
21 WHICH IT IS ASSIGNED?

22 A. For the project codes assigned allocation method PRCHKALL, the cost
23 driver is the number of payroll checks issued for each legal entity. For

1 example, Project Code F3PCF23442, Payroll Processing, captures costs
2 associated with the processing of payroll. The cost driver is the number of
3 paychecks issued to employees working for each legal entity. Thus, the
4 allocation method PRCHKALL appropriately reflects the cost causative
5 factor related to providing these services.

6
7 Q76. WHY WAS ALLOCATION METHOD EMPLOYAL APPROPRIATE TO
8 USE FOR THE PROJECT CODES TO WHICH IT IS ASSIGNED?

9 A. For the project codes assigned allocation method EMPLOYAL, the cost
10 driver is the number of full and part time employees at all Entergy
11 companies. For example, Project Code F3PCRM1016, Audit: ESI Human
12 Resources, captures costs related to the audit of the Human Resources
13 function with respect to controls and compliance with all regulatory
14 policies, procedures and reporting requirements. The size of the
15 employee base directly influences the level of effort required to perform
16 the audit. Thus, the allocation method EMPLOYAL reflects the cost
17 causative factor for providing these services.

1 Q77. YOU HAVE ADDRESSED 90% OF THE TOTAL ETI ADJUSTED
2 AMOUNT FOR THE FINANCIAL SERVICES CLASS. WHY HAVE YOU
3 NOT SPECIFICALLY ADDRESSED THE REMAINING 10% OF THE
4 COSTS OF THIS CLASS?

5 A. The remaining costs are billed via the use of a number of other project
6 codes and allocation methods. Given the number of allocation methods,
7 project codes and relative dollar amounts, I have not gone into detail in
8 this discussion in an effort to keep the discussion at a manageable level.
9 However, the project codes and allocation methods used to bill the
10 remaining 10% of the costs in this class are provided in Exhibit DSD-B,
11 discussed earlier. A reader may reference this exhibit and then refer to
12 the specific project code summary contained in an exhibit to the direct
13 testimony of Company witness Tumminello for a discussion of the
14 particular allocation method used and the cost drivers for the activities
15 captured in the particular project code.

16

17 Q78. HAVE YOU DETERMINED THAT THE COSTS REFLECTED IN THE
18 REMAINING 10% OF COSTS ASSOCIATED WITH THIS CLASS HAVE
19 BEEN BILLED APPROPRIATELY?

20 A. Yes. A review has been conducted of each of the project codes and the
21 associated billing methods used to bill the remaining 10% of the costs of
22 this class. The billing method used to bill the costs assigned to each
23 project code is consistent with and reflects the cost drivers of the services

1 captured in each respective project code. Therefore, the costs charged to
2 ETI reasonably reflect the costs of the services received by ETI and are
3 no higher than the costs charged to other affiliates for the same or similar
4 types of services.

5

6 IV. CONCLUSION

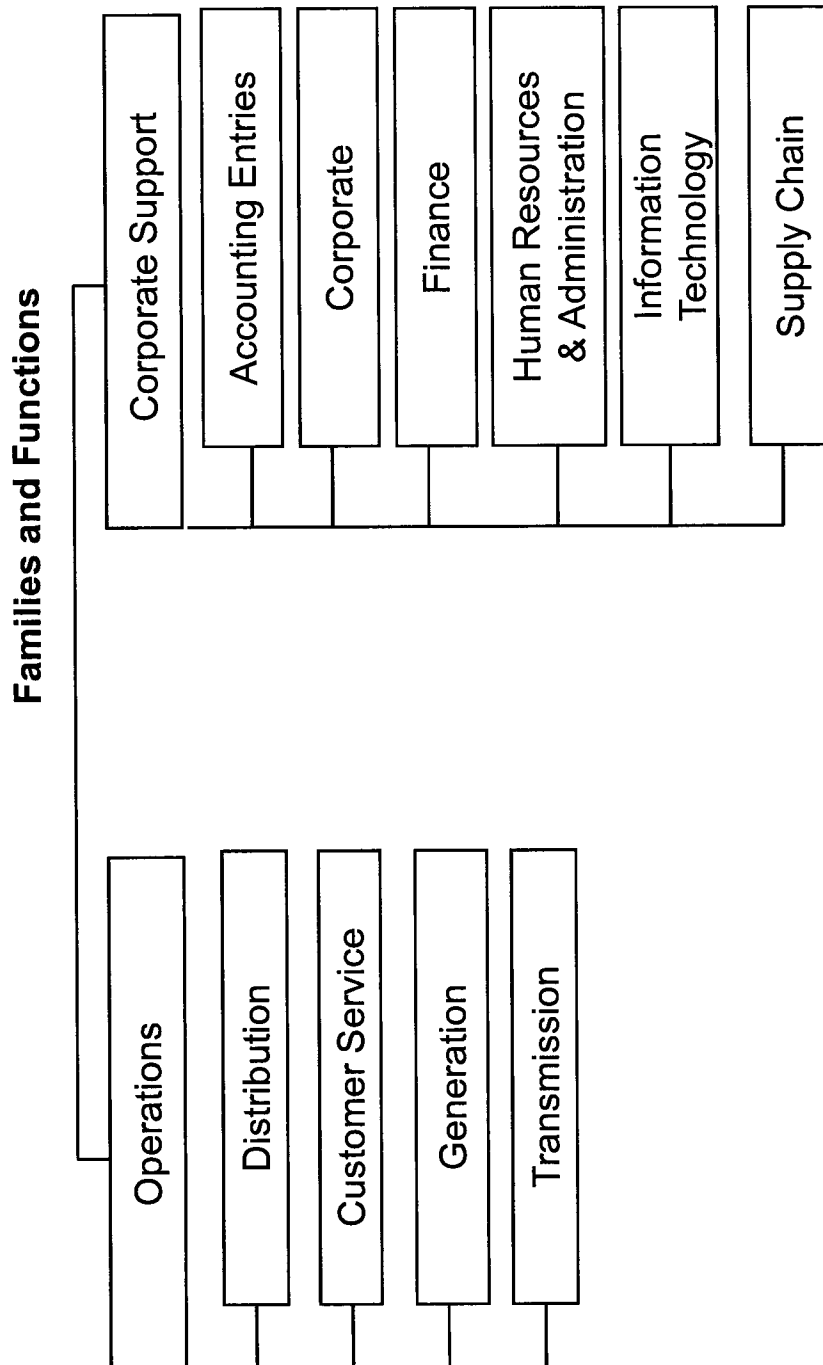
7 Q79. WHAT IS YOUR OVERALL CONCLUSION?

8 A. Based upon the evidence presented in this filing, I conclude that the
9 services provided by ESI's Financial Services Class are necessary for ETI
10 to operate as a utility and that the costs are reasonable. These products
11 and services are delivered to ETI at a price no greater than that charged
12 to Entergy's other affiliates and represent the actual costs of the services.
13 In addition, these services are not duplicated within ETI or any other ESI
14 organization.

15

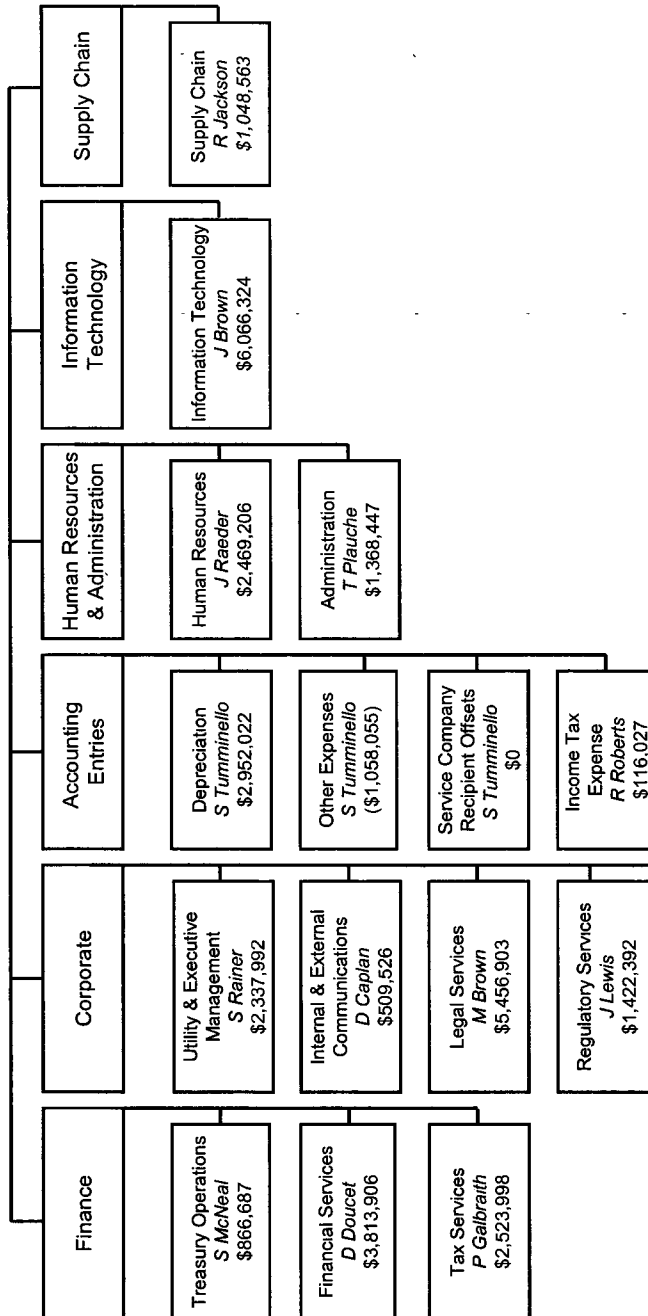
16 Q80. DOES THIS CONCLUDE YOUR TESTIMONY?

17 A. Yes, at this time.

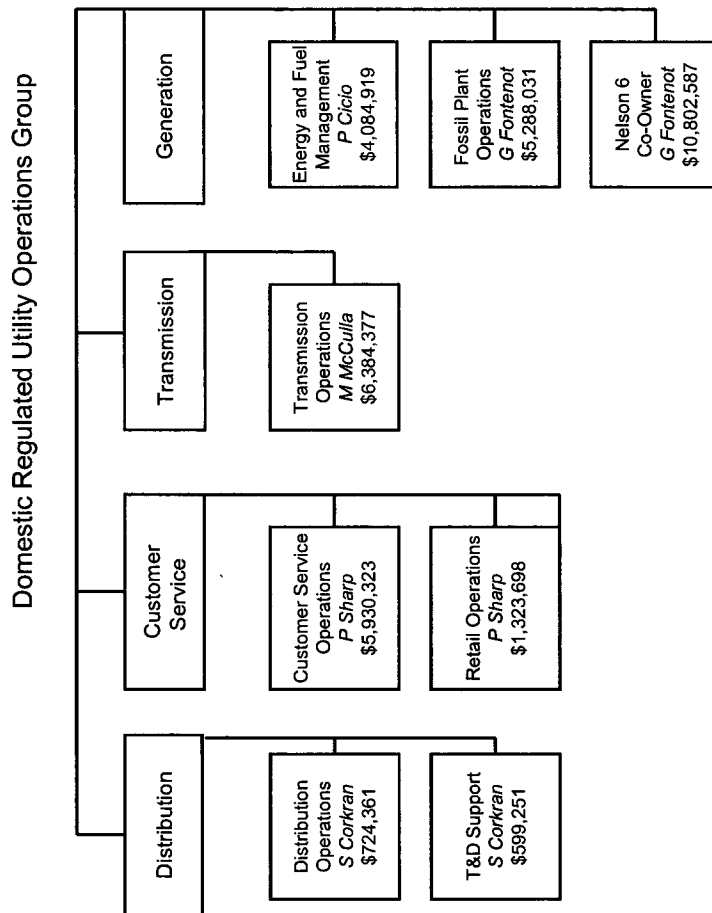


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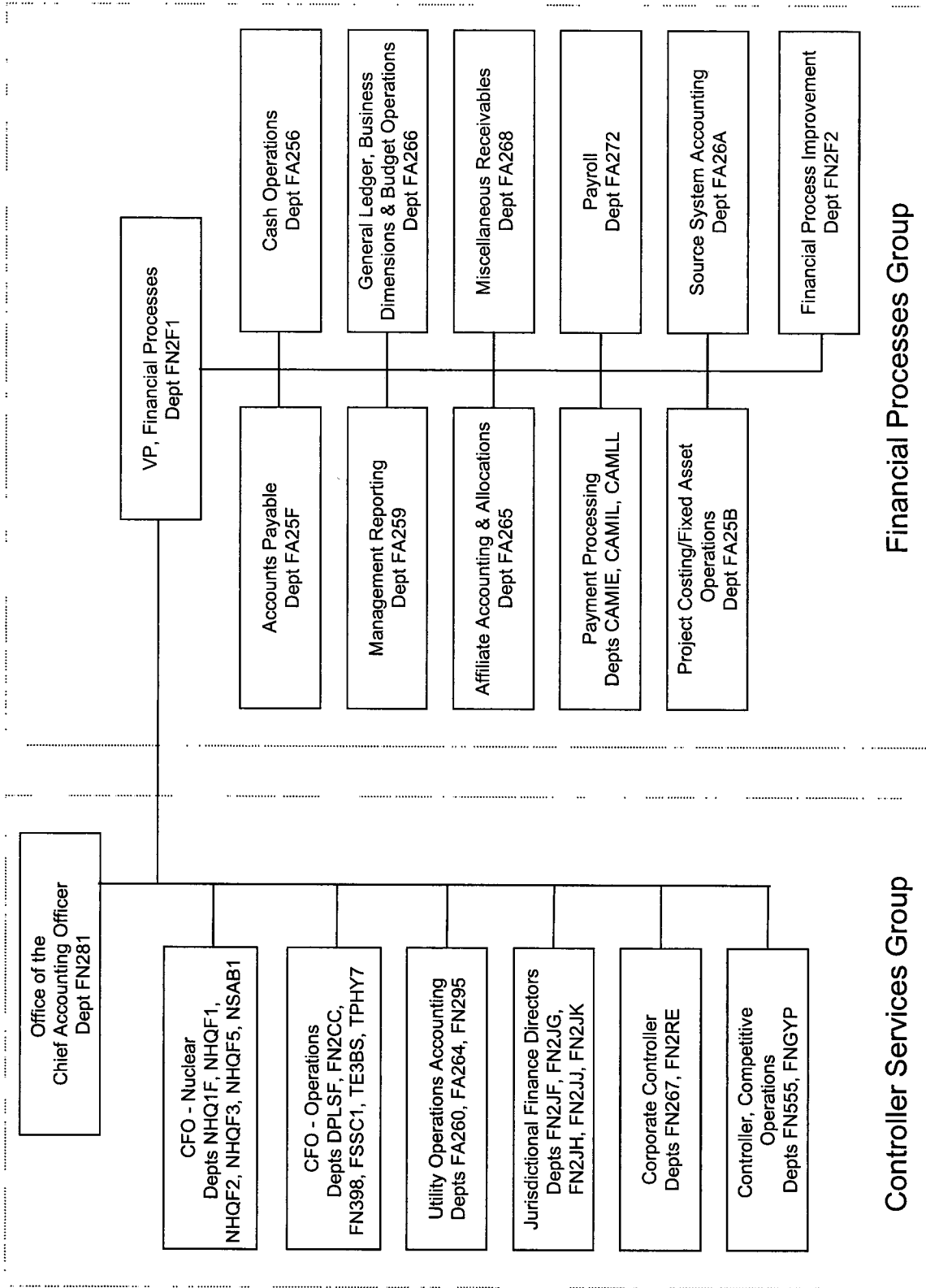
Corporate Support Functions & Classes (\$ Total ETI Adjusted)



Operations Functions & Classes (\$ Total ETI Adjusted)



Chief Accounting Officer Organization



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

Exhibit DSD - A
2013 TX Rate Case

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

Class	Billing Entity	Dept	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
			Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions					
Financial Services	ESI	CAMIE	1,125	0	1,125	957	168	0				0	168
Financial Services	ESI	CAMIL	861,773	65,279	927,052	788,890	138,162	-2,621				-204	135,337
Financial Services	ESI	CAMILL	938,244	118,437	1,056,681	907,653	149,027	-999				-1,020	147,009
Financial Services	ESI	DPLSF	883,325	107,228	990,553	795,313	195,240	-92,574				-3,420	99,246
Financial Services	ESI	FA256	346,641	40,523	387,165	379,821	7,344	-5				-70	7,269
Financial Services	ESI	FA259	1,157,957	136,244	1,294,201	1,196,574	97,627	-12,601				-1,840	83,187
Financial Services	ESI	FA25B	1,403,582	183,680	1,587,263	1,377,360	209,903	-190,397				-6,699	12,807
Financial Services	ESI	FA25F	1,570,886	161,586	1,732,473	1,621,400	111,073	-1,324				-1,187	108,562
Financial Services	ESI	FA260	690,544	92,450	782,994	645,381	137,613	0				-1,368	136,245
Financial Services	ESI	FA264	969,022	114,923	1,083,945	992,343	91,602	0				-933	90,669
Financial Services	ESI	FA265	1,261,583	165,897	1,427,480	1,281,992	145,487	-6,906				-34,152	104,429
Financial Services	ESI	FA266	1,279,848	139,631	1,419,479	1,334,284	85,195	-14,864				-1,187	69,143
Financial Services	ESI	FA268	994,902	124,462	1,119,364	996,645	122,719	-432				-1,453	120,834
Financial Services	ESI	FA26A	1,176,953	143,741	1,320,694	1,209,517	111,178	-38,243				-744	72,191
Financial Services	ESI	FA272	1,521,371	149,473	1,670,844	1,592,749	78,095	-3,406				-762	73,927
Financial Services	ESI	FN212	2,132,891	160,734	2,293,625	2,292,301	1,324	0				-1,349	-26
Financial Services	ESI	FN221	1,936,769	210,466	2,147,235	2,066,823	80,412	0				-28,828	51,584
Financial Services	ESI	FN226	1,230,820	155,974	1,386,794	1,249,899	136,895	-40,409				-1,803	94,683
Financial Services	ESI	FN242	1,634,896	207,364	1,842,260	1,616,826	225,434	0				-10,871	214,564
Financial Services	ESI	FN267	905,525	97,324	1,002,849	939,649	63,201	0				1,834	65,035
Financial Services	ESI	FN281	5,054,775	74,557	5,129,332	4,624,996	504,336	-7				-409,239	95,090
Financial Services	ESI	FN295	460,826	50,475	511,300	466,430	44,871	0				-6,397	38,474
Financial Services	ESI	FN2CC	1,098,689	142,996	1,241,686	1,086,251	155,435	-38,036				-3,069	114,330
Financial Services	ESI	FN2F1	3,006,118	115,073	3,121,191	2,916,911	204,280	-14,547				-109,348	80,385
Financial Services	ESI	FN2F2	698,578	67,311	765,889	715,345	50,544	-18,240				-1,068	31,236
Financial Services	ESI	FN2JF	233,767	29,819	263,586	719	262,867	-117				-5,661	257,089
Financial Services	ESI	FN2JG	308,988	41,582	350,570	350,569	1	0				-1	0
Financial Services	ESI	FN2JH	295,396	39,281	334,677	334,460	217	0				-217	0

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

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

Class	Billing Entity	Dept	(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)	
			Support		Service Company Recipient		Total		All Other BU's		ETI Per Books		Exclusions		Proforma Amount		Total ETI Adjusted	
Financial Services	ESI	FN2JJ	304,805	39,830	344,635	342,998	1,637	0	342,998	1,637	0	-1,637	0	-1,637	0	0	0	0
Financial Services	ESI	FN2JK	227,943	30,525	258,468	255,443	3,026	0	255,443	3,026	0	-52	0	-52	0	2,973	2,973	0
Financial Services	ESI	FN2RE	5,812,085	181,596	5,993,681	5,325,573	668,108	-74	5,325,573	668,108	-74	-544,836	-74	-544,836	0	123,199	123,199	0
Financial Services	ESI	FN2VP	4,865,331	158,661	5,023,992	4,581,102	442,890	-243	4,581,102	442,890	-243	1,642	-243	1,642	0	444,289	444,289	0
Financial Services	ESI	FN398	1,792,182	220,930	2,013,112	1,847,641	165,471	-8,294	1,847,641	165,471	-8,294	-1,318	-8,294	-1,318	0	155,860	155,860	0
Financial Services	ESI	FN555	303,063	39,886	342,950	342,760	189	0	342,760	189	0	-189	0	-189	0	0	0	0
Financial Services	ESI	FN6YP	320,677	42,767	363,444	362,965	479	0	362,965	479	0	-479	0	-479	0	0	0	0
Financial Services	ESI	FN4N3	608,237	73,332	681,569	625,888	55,681	-846	625,888	55,681	-846	-502	-846	-502	0	54,333	54,333	0
Financial Services	ESI	FN5PT	866,317	63,806	930,124	853,582	76,542	-54,767	853,582	76,542	-54,767	-1,717	-54,767	-1,717	0	20,058	20,058	0
Financial Services	ESI	FSSC1	1,499,673	146,257	1,645,931	1,406,123	239,808	-9,951	1,406,123	239,808	-9,951	-2,513	-9,951	-2,513	0	227,344	227,344	0
Financial Services	ESI	NHQLF	574,348	42,023	616,371	616,313	58	0	616,313	58	0	-58	0	-58	0	0	0	0
Financial Services	ESI	NHQLF1	1,030,814	72,776	1,103,591	1,096,190	7,401	0	1,096,190	7,401	0	-7,401	0	-7,401	0	0	0	0
Financial Services	ESI	NHQLF2	815,184	59,735	874,919	874,887	32	0	874,887	32	0	-32	0	-32	0	0	0	0
Financial Services	ESI	NHQLF3	508,889	36,299	545,188	545,141	47	0	545,141	47	0	-47	0	-47	0	0	0	0
Financial Services	ESI	NHQLF5	669,945	48,725	718,671	718,632	38	0	718,632	38	0	-38	0	-38	0	0	0	0
Financial Services	ESI	NSAB1	15,009	0	15,009	15,009	0	0	15,009	0	0	0	0	0	0	0	0	0
Financial Services	ESI	RAZJA	5,382,421	518,398	5,900,819	5,442,301	458,518	-2,953	5,442,301	458,518	-2,953	-5,283	-2,953	-5,283	0	450,282	450,282	0
Financial Services	ESI	TE3BS	0	0	0	0	0	0	0	0	0	-27	0	-27	0	-27	-27	0
Financial Services	ESI	TPHY7	944,220	97,157	1,041,377	939,960	101,417	-67,396	939,960	101,417	-67,396	-1,894	-67,396	-1,894	0	32,128	32,128	0
Total	ESI		60,596,937	5,009,217	65,606,154	59,974,565	5,631,589	-620,249	59,974,565	5,631,589	-620,249	-1,197,434	-620,249	-1,197,434	0	3,813,906	3,813,906	0
Total Financial Services			60,596,937	5,009,217	65,606,154	59,974,565	5,631,589	-620,249	59,974,565	5,631,589	-620,249	-1,197,434	-620,249	-1,197,434	0	3,813,906	3,813,906	0
Total For Witness																		
Doucet, Donna S			60,596,937	5,009,217	65,606,154	59,974,565	5,631,589	-620,249	59,974,565	5,631,589	-620,249	-1,197,434	-620,249	-1,197,434	0	3,813,906	3,813,906	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

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
Financial Services	ESI	ACPR	Accrue Payroll	N/A	0	0	0	0	0	0	0	0	0	0	0	
Financial Services	ESI	ASAR	Analyze & Review Accounting Proc	N/A	0	0	0	0	0	0	0	0	0	0	0	
Financial Services	ESI	ATTR	Attend Training	N/A	0	0	0	0	0	0	0	0	0	0	0	
Financial Services	ESI	BPFF	Prep Bus Plans&Fin Forecast	N/A	0	0	0	0	0	0	0	0	0	-1	-1	
Financial Services	ESI	C1PPF1025HR	HR Core System Maintenance-2012	EMPLOY	80,768	10,391	91,158	86,989	4,169	-4,169	-41	-41	-41	-41	-41	
Financial Services	ESI	C1PPCF0705	Pyment Proc Sys Upgrd-TWS 2011 SW	CUSEOPCO	5,976	778	6,755	5,751	1,004	-1,004	-9	-9	-9	-9	-9	
Financial Services	ESI	C1PPC5012A	Asset Suite PO Clean Up	SCMATRAN	8,554	1,193	9,747	8,437	1,310	-1,310	-13	-13	-13	-13	-13	
Financial Services	ESI	C1PPPELAT01	Entergy Labor Analysis Tool	N/A	0	9,958	9,958	9,958	0	0	0	0	0	0	0	
Financial Services	ESI	C1PPF12127	Payroll Compliance 2011	N/A	0	334	334	334	0	0	0	0	0	0	0	
Financial Services	ESI	C1PPF15C05	eSettlement-Eval Receipts Settlement	N/A	0	0	0	0	0	0	0	0	0	0	0	
Financial Services	ESI	C1PPF7228A	CustSysMngd Act Website Int ph 2	CUSTEGOP	845	112	956	823	134	-134	-1	-1	-1	-1	-1	
Financial Services	ESI	C1PPF2153	Sharepoint for Finance	EMPLOY	66,784	8,830	75,613	72,165	3,448	-3,448	-34	-34	-34	-34	-34	
Financial Services	ESI	C1PPF21214	AP/EARL/PEARL Break-Fix 2011	N/A	0	29	29	29	0	0	0	0	0	0	0	
Financial Services	ESI	C1PPF21234	Debt Accounting Automation	N/A	0	2,712	2,712	2,712	0	0	0	0	0	0	0	
Financial Services	ESI	C1PPF21255	AP/EARL/PEARL Break-Fix 2012	APTRNALL	13,005	1,753	14,758	13,843	915	-915	-9	-9	-9	-9	-9	
Financial Services	ESI	C1PPF21256	AR/BJ/Contracts Break-Fix 2012	ARTRNALL	81	-24	57	51	6	-6	0	0	0	0	0	
Financial Services	ESI	C1PPF21258	PowerPlant/Prop Act Brk-Fix 2012	ASSTSALL	440	60	500	452	47	-47	-2	-2	-2	-2	-2	
Financial Services	ESI	C1PPF2164	Payroll Enhancements 2012	PRCHKALL	78,710	10,261	88,971	84,889	4,082	-4,082	-40	-40	-40	-40	-40	
Financial Services	ESI	C1PPF2167	FIN Reg Rptg Init - Fuel Filings	CUSTEGOP	35,628	3,970	39,598	34,081	5,517	-5,517	-66	-66	-66	-66	-66	
Financial Services	ESI	C1PPF21268	UnitonProp- Distr Sys Data	CUSEOPCO	11,392	1,520	12,911	10,987	1,924	-1,924	-19	-19	-19	-19	-19	
Financial Services	ESI	C1PPF2169	Peoplesoft Tools Upgrade	N/A	0	3,114	3,114	3,114	0	0	0	0	0	0	0	
Financial Services	ESI	C1PPF13001	Regulatory Reporting Enhancements	CUSTEGOP	0	0	0	0	0	0	0	0	0	0	0	
Financial Services	ESI	C1PPF15207	Payroll Time & Labor - Phase I	EMPLOY	0	0	0	0	0	0	0	0	0	-145	-145	
Financial Services	ESI	C1PPF15208	Time and Labor Enhancements	EMPLOY	83,822	3,908	87,730	83,704	4,026	-4,026	-41	-41	-41	-41	-41	
Financial Services	ESI	C1PPF17243	Utility Operations Graphical Design	CUSTEGOP	106	10	116	100	16	-16	0	0	0	0	0	
Financial Services	ESI	C1PPF17371	2012 Service Suite Upgrade	CUSTEGOP	8,093	1,182	9,275	7,978	1,297	-1,297	-13	-13	-13	-13	-13	
Financial Services	ESI	C1PPF1042	Smartzone Radio Sys Rept Oversight	RADIOALL	3,452	681	4,133	3,824	309	-309	-3	-3	-3	-3	-3	
Financial Services	ESI	C1PPFINR02L	NonReg Time-LBR & Absence Mgmt	DIRCTENU	510	71	581	581	0	0	0	0	0	0	0	
Financial Services	ESI	C1PPFERGTL	Regulated Time-LBR & Absence Mgmt	EMPOPOPE	431,915	35,757	467,672	426,878	40,794	-40,794	-1,692	-1,692	-1,692	-1,692	-1,692	
Financial Services	ESI	C1PPFISC34	Asset Suite EIPP Auto Match	SCMATRAN	5,405	736	6,141	5,314	827	-827	-8	-8	-8	-8	-8	
Financial Services	ESI	C1PPHBA942	Construct New TOC in Little Rock	N/A	0	310	310	310	0	0	0	0	0	0	0	
Financial Services	ESI	C1PPHBM4096	JAX - Transmission Operation Center	N/A	0	310	310	310	0	0	0	0	0	0	0	
Financial Services	ESI	C1PPHRS8000	PS HCM (Human Cap Mgmt) Upgrd 2008	EMPLOY	0	0	0	0	0	0	0	0	0	-21	-21	
Financial Services	ESI	C1PPTD3002	2008 NERC Cyber Security Compliance	TRSLNOP	0	0	0	0	0	0	0	0	0	-4	-4	
Financial Services	ESI	C1PPU0021A	SAP Upgrade Software	CUSEGTX	5,335	692	6,027	6,027	0	0	0	0	0	0	0	
Financial Services	ESI	C1PPW0251H	TMS Hardware Infrastructure	LOADOPCO	1,042	99	1,141	946	194	-194	-2	-2	-2	-2	-2	
Financial Services	ESI	C1PPW0251S	TMS Software	N/A	0	99	99	99	0	0	0	0	0	0	0	
Financial Services	ESI	C1PPW0252H	DMS Hardware Infrastructure	N/A	0	99	99	99	0	0	0	0	0	0	0	

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

Exhibit DSD - B
 2013 TX Rate Case

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
				Support	Service Company Recipient					
Financial Services	ESI	C1PPN0252S	DMS Software	1,042	99	1,141	971	170	-170	-2
Financial Services	ESI	C2PPAC477D	License Renewal - Emergent Scope	618	92	711	711	0	0	0
Financial Services	ESI	C2PPAC477E	License Renewal: Federal Suit vs VT	618	92	711	711	0	0	0
Financial Services	ESI	C2PPAC294A	Install Dry Fuel Storage Facility	5,515	773	6,287	6,287	0	0	0
Financial Services	ESI	C2PPTC144A	Cooling Tower Refurb	449	59	509	509	0	0	0
Financial Services	ESI	C2PPTC210B	NFPA 805 Implementation	4,171	472	4,643	4,643	0	0	0
Financial Services	ESI	C3PP449606	Gas Serv Storm Rebuild Replace Hkat	7,259	1,167	8,427	8,427	0	0	0
Financial Services	ESI	C6PCN32144	GRAND GULF EXTENDED POWER UPRATE -	114,307	10,398	124,705	124,705	0	0	0
Financial Services	ESI	C6PCN66229	LIFE EXTENSION - STUDY PHASE	921	137	1,057	1,057	0	0	0
Financial Services	ESI	C6PCN70752	UPGRD MAIN TURBINE EHC CONTROL SYST	2,936	300	3,236	3,236	0	0	0
Financial Services	ESI	C6PPAFS11	TX Regulatory Reporting Enhancement	0	0	0	0	0	0	0
Financial Services	ESI	C6PPFA3001	Regulatory Rpt Busn Spt Arkansas	20,205	2,283	22,489	22,489	0	0	0
Financial Services	ESI	C6PPFA8207	EAI Time & Labor	1,621	0	1,621	1,621	0	0	0
Financial Services	ESI	C6PPFG8207	EGSL Time & Labor	2,724	285	3,009	3,009	0	0	0
Financial Services	ESI	C6PPFN8207	EMI Time & Labor	170	0	170	170	0	0	0
Financial Services	ESI	C6PPPP12CM	PC Purchases & Installs Q3 2012-EMI	169	0	169	169	0	0	0
Financial Services	ESI	C6PPT33001	Regulatory Rpt Busn Spt Texas	1,270	0	1,270	1,270	0	0	0
Financial Services	ESI	C6PPT8207	ETI Time & Labor	96,394	8,727	105,122	105,122	0	0	0
Financial Services	ESI	C6PPN32961	Ongoing Intangibles	157	21	178	178	0	0	0
Financial Services	ESI	C6PPN60387	ANO-C Cyber Security	366	43	409	409	0	0	0
Financial Services	ESI	C6PPN60391	GGNS Cyber Security	692	86	778	778	0	0	0
Financial Services	ESI	C6PPN60392	RBS Cyber Security	2,732	360	3,092	3,092	0	0	0
Financial Services	ESI	C6PPN66417	Wf3 Cyber Security	40,322	3,553	43,875	43,875	0	0	0
Financial Services	ESI	C6PPN66828	Replace RSG/RVCH/CEDM	4,753	498	5,250	5,250	0	0	0
Financial Services	ESI	C6PPN66876	NFPA 805 Phase 2	9,551	1,093	10,644	10,644	0	0	0
Financial Services	ESI	C6PPN71830	Cladding Failure Root Cause & Repair	9	0	9	9	0	0	0
Financial Services	ESI	C6PPN87464	HURRICANE ISAAC - CAPITAL RELATED	10,857	1,376	12,233	12,233	0	0	0
Financial Services	ESI	C6PPN88247	ANO1 Main Generator Stator Rewind	10,314	1,465	11,779	11,779	0	0	0
Financial Services	ESI	C6PPN88316	ANO2 Phase II - NFPA 805 Transition	3,068	478	3,546	3,546	0	0	0
Financial Services	ESI	C6PPSP0038	ANO2 Construct Cask Transfer Facili	11,846	1,357	13,203	13,203	0	0	0
Financial Services	ESI	C6PPSP0046	SpoHotSpringTransactn/TransinCosts	8,250	1,030	9,280	9,280	0	0	0
Financial Services	ESI	C6PPTL4493	SPO Hinds Transaction/Transin Cost	1,400	192	1,592	1,592	0	0	0
Financial Services	ESI	C6PPTL4587	Church Rd-Gatwell Build New Line	0	0	0	0	0	0	0
Financial Services	ESI	C6PPTL4587	Cypress - Jacinto-New Line-EGSI-TX	2,776	301	3,077	3,077	0	0	0
Financial Services	ESI	C6PPTL5099	Willow Glen-Boxwood New 230KV Line	4,939	629	5,567	5,567	0	0	0
Financial Services	ESI	C6PPTL1A161	Hamlet to Holland Bottoms 161 Line	4,233	584	4,817	4,817	0	0	0
Financial Services	ESI	C6PPTL2029	Benton N. to Woodlawn - New Line	8,827	1,343	10,170	10,170	0	0	0
Financial Services	ESI	C6PPTL0002	Driver Sub 500KV Cutin	0	0	0	0	0	0	0

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Exhibit DSD - B
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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D) All BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	Company Recipient					
Financial Services	ESI	C6PPTL003	Oakridge - Dunn 230KV Line	DIRECTL	5,021	571	5,593	0	0	0	0
Financial Services	ESI	C6PPTL064	NERC Alert LIDAR - Arkansas	DIRECTE	1,350	173	1,523	0	0	0	0
Financial Services	ESI	C6PPTL096	NERC Alert LIDAR - ENOI	DIRECTE	168	22	190	0	0	0	0
Financial Services	ESI	C6PPTL096	NERC Alert LIDAR - EGSL	DIRECTL	590	76	666	0	0	0	0
Financial Services	ESI	C6PPTL097	NERC Alert LIDAR - ELL-N	DIRECTL	422	54	476	0	0	0	0
Financial Services	ESI	C6PPTL098	NERC Alert LIDAR - ELL-S	DIRECTL	380	49	428	0	0	0	0
Financial Services	ESI	C6PPTL099	NERC Alert LIDAR - Texas	DIRECTX	506	65	571	0	571	-571	-6
Financial Services	ESI	C6PPTL099	Hot Springs Milton-Carpenter Dam	DIRECTE	802	103	905	0	0	0	0
Financial Services	ESI	C6PPTL099	LK VLLG BGY-MCN LK: New 230KV	DIRECTE	2,483	376	2,860	0	0	0	0
Financial Services	ESI	C6PPTL2026	Carlyss-Sabine:Mudlake Cut-in	DIRECTE	7,411	1,147	8,558	0	0	0	0
Financial Services	ESI	C6PPTSA382	Grandview: Build New Sub	DIRECTL	11,185	1,695	12,879	0	0	0	0
Financial Services	ESI	C6PPTSD010	Driver Build New 500/230KV Sub	DIRECTE	1,306	181	1,487	0	0	0	0
Financial Services	ESI	C6PPTSF899	Grimes: Add 345/230KV auto trans	DIRECTX	8,829	1,343	10,172	0	0	0	0
Financial Services	ESI	C6PPTSK034	Midtown - Add Transformer	DIRECTX	23,535	3,301	26,836	0	26,836	-26,836	-264
Financial Services	ESI	C6PPTSO005	Brittany Switching Station and Scop	DIRECTL	4,017	453	4,470	0	0	0	0
Financial Services	ESI	C6PPW01008	CIP-ED Phase II Sec Programs EAI	DIRECTE	1,437	181	1,618	0	0	0	0
Financial Services	ESI	C6PPW02008	CIP-ED Phase II Sec Programs EGI	DIRECTL	1,473	186	1,659	0	0	0	0
Financial Services	ESI	C6PPW03008	CIP-ED Phase II Sec Programs ELL	DIRECTL	1,402	176	1,578	0	0	0	0
Financial Services	ESI	C6PPW04008	CIP-ED Phase II Sec Programs EMI	DIRECTE	1,437	181	1,618	0	0	0	0
Financial Services	ESI	C6PPW04900	CTP4 Scoping - Cypress	DIRECTX	5,199	493	5,692	0	5,692	-5,692	-58
Financial Services	ESI	C6PPW05008	CIP-ED Phase II Sec Programs ETI	DIRECTX	1,437	181	1,618	0	1,618	-1,618	-48
Financial Services	ESI	C6PPW0A229	LW2 Superheater Replacement	DIRECTX	0	0	0	0	0	0	-5
Financial Services	ESI	C6PPWGA230	LW2 Reheater Replacement	DIRECTX	0	0	0	0	0	0	-5
Financial Services	ESI	C6PPWGA233	LW2 Air Preheater Shaft/Rotor Repl	DIRECTX	0	0	0	0	0	0	-29
Financial Services	ESI	C6PPWGA239	LW2 Turbine Inner Module Upgrade	DIRECTX	0	0	0	0	0	0	-88
Financial Services	ESI	C6PPWGA247	LW1 Replace Reheater	DIRECTX	0	0	0	0	0	0	-1
Financial Services	ESI	C6PPWGA248	LW1 Replace Superheater	DIRECTX	0	0	0	0	0	0	-1
Financial Services	ESI	C6PPWGM649	NL6 - Generator Stator Rewind	DIRECTL	1,596	161	1,757	0	0	0	0
Financial Services	ESI	C6PPWS0779	SPO Project Seminole	DIRECTL	0	51	51	0	0	0	0
Financial Services	ESI	C6PPWS0783	Ninemile 6: Build New Unit 6	DIRECTL	80,806	10,660	91,467	0	0	0	0
Financial Services	ESI	C7PPS11251	TORNADOES DL EAI DIST 4/25/11	DIRECTE	12	0	12	0	0	0	0
Financial Services	ESI	C7PPS11292	H.Isaac Capital Distr EAI 8/28/12	DIRECTE	890	105	994	0	0	0	0
Financial Services	ESI	C7PPS11299	SNOW STORM DL EAI DIST 12/25/12	DIRECTE	187,986	12,881	200,867	0	0	0	0
Financial Services	ESI	C7PPS11303	STORM DL ARK DIST EAI 02/20/2013	DIRECTE	10,758	723	11,481	0	0	0	0
Financial Services	ESI	C7PPS12474	STORM DMG ELL 4/25 to 4/27/11	DIRECTL	8	0	8	0	0	0	0
Financial Services	ESI	C7PPS2509	HURRICANE ISAC OPS ELL 8/28/12	DIRECTL	888,894	60,879	949,772	0	0	0	0
Financial Services	ESI	C7PPS2512	STORM DMG LA DIST OPS ELL 12/26	DIRECTL	11	2	13	0	0	0	0

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Amounts in Dollars

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(C)	(D)	(E)	(F)	(G)	(H)
					Support	Service Company Recipient						
Financial Services	ESI	C7PPS13204	EMI Storm/Tornadoes Dis/Ops 4/25/11	DIRECTEMI	5	0	5					0
Financial Services	ESI	C7PPS13227	H.Isaac Capital Distr EMI 8/28/12	DIRECTEMI	45,106	3,499	48,605	48,605	0	0	0	0
Financial Services	ESI	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	257,257	15,669	272,926	272,926	0	0	0	0
Financial Services	ESI	C7PPS17281	Storm Dmg Dist ETI 12/25/12	DIRECTTX	78	17	94		94	-94	0	0
Financial Services	ESI	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTCLG	128,910	8,926	137,836	137,836	0	0	0	0
Financial Services	ESI	C7PPS18443	STORM DMG LA DIST OPS ESSL ISS 12/26	DIRECTCLG	11	2	13		13	0	0	0
Financial Services	ESI	E1PCN08323	OUTAGE SUPPORT ACTIVITIES	DIRECTWF3	4,530	237	4,767	4,767	0	0	0	0
Financial Services	ESI	E1PCN08413	NUCLEAR BUSINESS DEVELOPMENT	DIRECTT14	101,295	7,505	108,800	108,800	0	0	0	0
Financial Services	ESI	E1PCR56226	Sales & Mktg - ALL JURIS	MACTALL	375	111	486	422	64	0	0	63
Financial Services	ESI	E1PPADWEAM	Analytic/Decision Support-EAM	DIRECTXU	351	77	428	428	0	0	0	0
Financial Services	ESI	E1PPHFUKPM	Fukushima Program Management	SNUCSITE	4,285	339	4,624	4,624	0	0	0	0
Financial Services	ESI	E1PPNG6772	OUTAGE GENERAL SUPPORT	DIRECTSER	214	25	239	239	0	0	0	0
Financial Services	ESI	E2PPISACL	ELI Hurr. Isaac Business Continuity	DIRECTCLG	0	51	51		51	0	0	0
Financial Services	ESI	E2PPISALG	Isaac Storm Cost Audit - ESSL	DIRECTCLG	5,694	926	6,620	6,620	0	0	0	0
Financial Services	ESI	E2PPISCAUL	Isaac Storm Cost Audit - ELL	DIRECTCLG	6,577	1,074	7,650	7,650	0	0	0	0
Financial Services	ESI	E2PPISCAUM	Isaac Storm Cost Audit - EMI	DIRECTEMI	2,569	412	2,981	2,981	0	0	0	0
Financial Services	ESI	E2PPISCAUN	Isaac Storm Cost Audit - ENOI	DIRECTENO	6,165	1,012	7,177	7,177	0	0	0	0
Financial Services	ESI	E2PPISCEGL	ESSLA-FACILITIES ISAAC RESTORATION	DIRECTCLG	353	51	404	404	0	0	0	0
Financial Services	ESI	E2PPISCELL	ELL-FACILITIES ISAAC RESTORATION	DIRECTCLG	2,402	346	2,747	2,747	0	0	0	0
Financial Services	ESI	E2PPISCENO	ENOI-FACILITIES ISAAC RESTORATION	DIRECTENO	459	66	526	526	0	0	0	0
Financial Services	ESI	E2PPISCESI	ESI-FACILITIES ISAAC RESTORATION	DIRECTESI	318	0	318	318	0	0	0	0
Financial Services	ESI	E2PPSJ1255	T-Grid Storm Tornadoes EAI 4/25/11	DIRECTEAI	2	0	2		2	0	0	0
Financial Services	ESI	E2PPSJ2478	T-Grid Storm - ELL 4/25 - 4/27/11	DIRECTCLG	1	0	1		1	0	0	0
Financial Services	ESI	E2PPSJ3211	HURRICANE ISAAC T-Grid EMI 8-27-2012	DIRECTCLG	117,387	6,380	123,768	123,768	0	0	0	0
Financial Services	ESI	E2PPSJ3206	T-Grid Storm Tornadoes EMI 4/25/11	DIRECTEMI	1	0	1		1	0	0	0
Financial Services	ESI	E2PPSJ4087	T-Grid H ISAAC Damage EMI 8/28/12	DIRECTEMI	39	8	47		47	0	0	0
Financial Services	ESI	E2PPSJ4087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTENO	51,911	2,790	54,701	54,701	0	0	0	0
Financial Services	ESI	E2PPSJ4087	HURRICANE ISAAC T-Grid ESSL	DIRECTCLG	13,056	711	13,767	13,767	0	0	0	0
Financial Services	ESI	E2PPSJ4087	Contractor Invoice Processing Team	DIRECTESI	0	0	0		0	0	0	0
Financial Services	ESI	E2PPSJ4087	CPT ISAAC	DIRECTESI	1	0	1		1	0	0	0
Financial Services	ESI	E2PPSJ4087	System Command Center ISAAC 2012	DIRECTESI	0	0	0		0	0	0	0
Financial Services	ESI	E2PPSJ4087	ESSLA Storm Costs - 2012	DIRECTCLG	152	13	164	164	0	0	0	0
Financial Services	ESI	E2PPSJ4087	ENOI Storm Costs - 2012	DIRECTENO	3,880	389	4,270	4,270	0	0	0	0
Financial Services	ESI	E2PPSJ4087	NORTHEAST MGMT OVERSITE IP2/IP3 EVE	SP77N7A	657	50	707	707	0	0	0	0
Financial Services	ESI	E2PPSJ4087	DIRECT SUPPORT TO JAF	DIRECTF78	1,698	80	1,777	1,777	0	0	0	0
Financial Services	ESI	E2PPSJ4087	VERMONT YANKEE 100%	DIRECTENU	5,996	214	6,210	6,210	0	0	0	0
Financial Services	ESI	E2PPSJ4087	ENN EQUAL SPLIT	DIRECTENU	20,928	0	20,928	20,928	0	0	0	0
Financial Services	ESI	E2PPSJ4087			387,602	27,828	415,430	415,430	0	0	0	0

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
				Support	Company Recipient					
Financial Services	ESI	F3PCC31255	OPERATIONS-OFFICE OF THE CEO	ASSTALL 280	318	288	30	0	0	30
Financial Services	ESI	F3PCC31257	EVENTS ADMINISTRATION	DIRCTETR 361	0	361	0	0	0	0
Financial Services	ESI	F3PCCEP001	CORPORATE ENVIRONMENTAL POLICY	CAPORPCO 9,191	1,041	10,232	1,128	0	-11	1,118
Financial Services	ESI	F3PCCPM001	CORPORATE PERFORMANCE MANAGEMENT	ASSTALL 1,098	129	1,227	116	0	-1	115
Financial Services	ESI	F3PCCRPEE1	CORPORATE REPORTING - EEI	ASSTNREG 43,702	5,713	49,414	0	0	0	0
Financial Services	ESI	F3PCCRPEL1	CORPORATE REPORTING - EIL	DIRECT22 90,631	12,229	102,859	0	0	0	0
Financial Services	ESI	F3PCCRPENU	CORP REPORTING, ANALYSIS & POLICY-E	DIRCTENU 11,683	1,661	13,344	0	0	0	0
Financial Services	ESI	F3PCE01601	FERC - OPEN ACCESS TRANSMISSION	LOADOPCO 2,695	375	3,070	523	0	-5	518
Financial Services	ESI	F3PCE14420	REGULATORY AFFAIRS - EAI	DIRCTEAL 1,049	110	1,159	0	0	0	0
Financial Services	ESI	F3PCE14423	REGULATORY AFFAIRS - EMI	DIRCTEMI 1,721	193	1,915	0	0	0	0
Financial Services	ESI	F3PCE99795	GROUP PRES - UTILITY OPERATIONS	CUSTEGOP 105	0	105	15	0	0	15
Financial Services	ESI	F3PCF05700	CORPORATE PLANNING & ANALYSIS	ASSTALL 14,663	2,069	16,732	1,591	0	-16	1,575
Financial Services	ESI	F3PCF07300	CORP PLANNING & ANALYSIS- REGULATED	CUSTEGOP 1,002,709	126,500	971,751	157,458	0	-1,670	155,788
Financial Services	ESI	F3PCF10411	EAI - TAX SERVICES	DIRCTEAL 2,009	268	2,277	0	0	0	0
Financial Services	ESI	F3PCF10412	EOI TAX SERVICES	DIRCTEOI 1,842	282	2,124	0	0	0	0
Financial Services	ESI	F3PCF10414	ESI TAX SERVICES	LVLVICAL 31	31	325	31	0	0	31
Financial Services	ESI	F3PCF10415	ELI - TAX SERVICES	DIRCTELI 488	69	557	0	0	0	0
Financial Services	ESI	F3PCF10418	SERI-TAX SERVICES	DIRCTEOL 181	31	212	0	0	0	0
Financial Services	ESI	F3PCF10445	ENTERGY CONSOLIDATED TAX SERVICES	ASSTALL 8,347	1,186	9,533	904	0	-11	893
Financial Services	ESI	F3PCF10448	ENTERGY OPERATING COMPANIES TAX SVC	CUSTEGOP 959	173	1,132	159	0	-2	157
Financial Services	ESI	F3PCF20990	OPERATIONS EXEC VP & CFO	ASSTALL 1,220,084	129,356	1,349,441	127,545	-243	-1,299	126,003
Financial Services	ESI	F3PCF21600	CORP RPTG ANALYSIS & POLICY ALL COS	GENLEDAL 3,262,327	257,105	3,519,432	212,765	-81	-16,356	196,328
Financial Services	ESI	F3PCF22310	EAI FINANCIAL PLANNING	DIRCTELI 117,011	9,892	126,903	0	0	0	0
Financial Services	ESI	F3PCF22320	ELI FINANCIAL PLANNING	DIRCTELI 14,711	14,711	131,723	0	0	0	0
Financial Services	ESI	F3PCF22330	EMI FINANCIAL PLANNING	DIRCTEMI 34,720	4,659	39,379	0	0	0	0
Financial Services	ESI	F3PCF22340	ENOI FINANCIAL PLANNING	DIRCTENO 22,273	2,957	25,230	0	0	0	0
Financial Services	ESI	F3PCF22350	SERI FINANCIAL PLANNING	DIRCTEOI 56,450	7,674	64,124	0	0	0	0
Financial Services	ESI	F3PCF22495	ENTERGY COMMON STOCK ADMIN	DIRCTETR 39,621	4,536	44,157	0	0	0	0
Financial Services	ESI	F3PCF22511	IR - GENERAL INQUIRIES & MAILINGS	DIRCTETR 1,512,354	162,135	1,674,489	0	0	0	0
Financial Services	ESI	F3PCF22514	MEETINGS ANALYSTS/INVESTORS/SHAREHO	DIRCTETR 219,435	2,946	222,381	0	0	0	0
Financial Services	ESI	F3PCF22525	DEVELOPMENT OF ANNUAL REPORT	DIRCTETR 428,747	0	428,747	0	0	0	0
Financial Services	ESI	F3PCF23033	GENERAL ACCOUNTING - ESI	LVLVICAL 869,738	116,861	986,598	93,895	0	-1,918	91,977
Financial Services	ESI	F3PCF23425	ACCOUNTS PAYABLE PROCESSING	APTRNALL 1,909,028	192,246	2,101,273	133,486	0	-857	132,629
Financial Services	ESI	F3PCF23442	PAYROLL PROCESSING	PRCHKALL 1,732,971	169,203	1,902,174	88,997	0	-761	88,235
Financial Services	ESI	F3PCF2380G	BUSINESS EVENT PROCESSING-ENUC	DIRCTENU 138,623	1,147	139,770	0	0	0	0
Financial Services	ESI	F3PCF23915	CORP REPORTING ANALYSIS & POLICY -	DIRCTEAL 362,111	45,708	407,819	0	0	0	0
Financial Services	ESI	F3PCF23916	EAI BUSINESS EVENT DATA PROCESSING & RE	DIRCTEAL 63,612	8,465	72,076	0	0	0	0
Financial Services	ESI	F3PCF23917	EAI CO-OWNER BILLINGS	DIRCTEAL 29,732	4,015	33,747	0	0	0	0

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Entergy Texas, Inc.
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For the Twelve Months Ended March 31, 2013
Amounts in Dollars

Class	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			(D)	(E)	(F)	(G)	(H)	
				(A)	(B)							(C)
					Support	Service Company Recipient						
Financial Services	F3PCF23920	CORP REPORTING ANALYSIS & POLICY- E	DIRECTELI	41,930	2,209	44,139	44,139	0	0	0	0	
Financial Services	F3PCF23921	ELI BUSINESS EVENT DATA PROCSSING & RE	DIRECTELI	72,646	10,103	82,748	82,748	0	0	0	0	
Financial Services	F3PCF23922	EMI BUSINESS EVENT DATA PROCSSING & RE	DIRECTEMI	37,203	5,022	42,225	42,225	0	0	0	0	
Financial Services	F3PCF23923	ENGC BSINSS EVENT DATA PROCSSING & R	DIRECTC57	7,487	1,038	8,525	8,525	0	0	0	0	
Financial Services	F3PCF23925	CORP REPORTING ANALYSIS & POLICY- E	DIRECTEMI	316,075	41,528	357,603	357,603	0	0	0	0	
Financial Services	F3PCF23926	ENOI BSNS EVENT DATA PROCSSING & REC	DIRECTENO	49,982	6,731	56,714	56,714	0	0	0	0	
Financial Services	F3PCF23930	CORP REPORTING ANALYSIS & POLICY- E	DIRECTENO	174,984	23,190	198,174	198,174	0	0	0	0	
Financial Services	F3PCF23931	MISC ACCOUNTS RECVBL - PEOPLESOFT B	ARTIRNALL	996,309	123,167	1,119,476	995,437	124,040	0	-1,200	122,839	
Financial Services	F3PCF23935	CORP REPORTING ANALYSIS & POLICY- E	DIRECTETR	350,906	1,953	352,859	352,859	0	0	0	0	
Financial Services	F3PCF23936	MANAGE CASH	BNKACCTA	504,544	59,017	563,561	553,442	10,119	0	-97	10,021	
Financial Services	F3PCF23941	BUSINESS EVENT PROCESSING-ACCTS PAY	APTRNALL	19,694	673	20,367	19,094	1,273	5	0	1,018	
Financial Services	F3PCF23942	BUSINESS EVENT PROCESSING - PAYROLL	PRCHKALL	157,747	17,111	174,858	166,658	8,201	0	-82	8,119	
Financial Services	F3PCF23943	BUSINESS EVENT PROCESS - ELI	DIRECTEAL	15,711	2,067	17,778	17,778	0	0	0	0	
Financial Services	F3PCF23944	BUSINESS EVENT PROCESSING - EOI	DIRECTEAI	11,926	1,581	13,507	13,507	0	0	0	0	
Financial Services	F3PCF23947	BUSINESS EVENT PROCESS - EMI	DIRECTEAI	5,345	681	6,026	6,026	0	0	0	0	
Financial Services	F3PCF23948	BUSINESS EVENT PROCESS - ENOI	DIRECTEMI	12,093	1,653	13,746	13,746	0	0	0	0	
Financial Services	F3PCF23949	BUSINESS EVENT PROCESSING - EWM	DIRECTENO	11,306	1,573	12,879	12,879	0	0	0	0	
Financial Services	F3PCF23951	CORP REPORTING ANALYSIS & POLICY -	DIRECTC4L	32,357	4,246	36,603	36,603	0	0	0	0	
Financial Services	F3PCF23952	BUSINESS EVENT PROCESS - RETAIL - E	DIRECTC9	153	0	153	153	0	0	0	0	
Financial Services	F3PCF23953	BUSINESS EVENT PROCESS - RETAIL - E	DIRECTEAL	51,955	7,113	59,067	59,067	0	0	0	0	
Financial Services	F3PCF23954	BUSINESS EVENT PROCESS - RETAIL - E	DIRECTEAL	69,366	9,707	79,073	79,073	0	0	0	0	
Financial Services	F3PCF23955	BUSINESS EVENT PROCESS - RETAIL - E	DIRECTEMI	47,459	6,440	53,898	53,898	0	0	0	0	
Financial Services	F3PCF23957	BUSINESS EVENT PROCESS - RETAIL - E	DIRECTENO	87,156	11,603	98,760	98,760	0	0	0	0	
Financial Services	F3PCF23958	BUSINESS EVENT PROCESSING - EPI	LVLSVCL	28,796	4,050	32,846	29,721	3,125	0	-32	3,093	
Financial Services	F3PCF23959	BUSINESS EVENT PROCESSING - EPI	DIRECTC9	31,721	4,150	35,871	35,871	0	0	0	0	
Financial Services	F3PCF23964	CORP REPORTING ANALYSIS & POLICY -	DIRECTEAI	16,639	2,236	18,875	18,875	0	0	0	0	
Financial Services	F3PCF23965	ACCOUNTING SERVICES- SERI	DIRECTEAI	3,815	525	4,340	4,340	0	0	0	0	
Financial Services	F3PCF23966	CORP REPORTING ANALYSIS & POLICY- S	DIRECTEAI	36,513	4,823	41,335	41,335	0	0	0	0	
Financial Services	F3PCF23967	BUSINESS EVENT PROCESSING - ALL COS	DIRECTEAI	20,408	1,207	21,615	21,615	0	0	0	0	
Financial Services	F3PCF23968	REPORTING TOOLS & DATA WAREHOUSING	GENEDAL	382,535	39,131	421,666	395,989	25,677	0	-228	25,450	
Financial Services	F3PCF23970	ACCOUNTING SERVICES - ANO	GENEDAL	8,405	873	9,277	8,714	564	0	-6	558	
Financial Services	F3PCF23977	BUSINESS DATA EVENT PROCESS- IP3	DIRECTEAI	17,089	2,298	19,387	19,387	0	0	0	0	
Financial Services	F3PCF23978	BUSINESS DATA EVENT PROCESS - JAF	DIRECTEAI	15,485	2,097	17,582	17,582	0	0	0	0	
Financial Services	F3PCF23979	ACCOUNTING SERVICES - WFS	DIRECTC77	5,308	745	6,052	6,052	0	0	0	0	
Financial Services	F3PCF23978	BUSINESS DATA EVENT PROCESS - WFS	DIRECTC78	5,177	727	5,904	5,904	0	0	0	0	
Financial Services	F3PCF23980	ACCOUNTING SERVICES - WFS	DIRECTEAI	22,251	2,955	25,206	25,206	0	0	0	0	
Financial Services	F3PCF23994	CORP RPTING ANALYSIS/POLICY EGS-IA	DIRECTC1G	109,350	12,201	121,551	121,551	0	0	0	0	
Financial Services	F3PCF23992	BUSINESS DATA EVENT PROCESS-IP2	DIRECTC7A	6,471	901	7,372	7,372	0	0	0	0	

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

Exhibit DSD - B
 2013 TX Rate Case

Exhibit DSD-B
 2013 TX Rate Case
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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(C) Total	(D) All BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	Service Company Recipient						
Financial Services	ESI	F3PCF239TX	CORP RPTG ANALYSIS/POLICY EGS-TX	DIRECTTX	298,383	37,244	335,627	0	335,627	0	-3,360	332,267
Financial Services	ESI	F3PCF239WY	BUSINESS DATA EVENT PROCESS- EVY	DIRECTT2	7,166	993	8,159	8,159	0	0	0	0
Financial Services	ESI	F3PCF24036	CORP RPTG ANALYSIS & POLICY- REG CO	GENLDREG	776,173	68,939	845,112	780,765	64,347	0	-981	63,366
Financial Services	ESI	F3PCF24666	FINANCIAL PROCESS MANAGEMENT - ALL	GENLEDAL	975,559	79,822	1,055,381	991,499	63,882	-59	-1,536	62,287
Financial Services	ESI	F3PCF26002	FINANCING & SHORT TERM FUNDING- ELL	DIRECTELI	5,804	690	6,494	6,494	0	0	0	0
Financial Services	ESI	F3PCF26020	FINANCING AND SHORT TERM FUNDING -	DIRECTEOI	51,487	6,872	58,360	58,360	0	0	0	0
Financial Services	ESI	F3PCF26022	FINANCING & SHORT TERM FUNDING - ES	LVLSVICAL	38,472	4,537	43,009	38,897	4,112	0	-41	4,071
Financial Services	ESI	F3PCF26910	REVENUE ACCOUNTING ANALYSIS	CUSEGALL	264,771	34,509	299,280	257,545	41,735	0	-410	41,325
Financial Services	ESI	F3PCF55558	CORPORATE DEVELOPMENT/OVERLAY	DIRECT4A	445	93	539	539	0	0	0	0
Financial Services	ESI	F3PCF73027	BUDGET SYSTEM MAINTENANCE	GENLEDAL	156,434	16,067	172,502	161,997	10,505	0	-105	10,399
Financial Services	ESI	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTALIC	214,865	17,455	232,320	205,464	26,856	-578	-388	25,890
Financial Services	ESI	F3PCFAEED	FACILITIES SVCS- ESI- LEGAL SVCS	DIRECTEET	19,507	2,674	22,181	22,181	0	0	0	0
Financial Services	ESI	F3PCFASLEG	FACILITIES SVCS- ESI- LEGAL SVCS	DIRECTEET	171	0	171	171	0	0	0	0
Financial Services	ESI	F3PCFBLEG	BELOW THE LINE- REGULATED	CUSTEGOP	836	0	836	719	117	-117	0	0
Financial Services	ESI	F3PCFEXETR	EXECUTIVE ADVISORY SERVICES - ETR	DIRECTETR	62,178	7,882	70,060	70,060	0	0	0	0
Financial Services	ESI	F3PCF1000	FINANCIAL FORECASTING	ASSTTSALL	578,296	75,086	653,382	591,798	61,584	0	-606	60,978
Financial Services	ESI	F3PCF1001	OCE SUPPORT	ASSTTSALL	14,896	2,008	16,904	15,353	1,551	0	134	1,685
Financial Services	ESI	F3PCF1107	BOARD SUPPORT	ASSTTSALL	442,184	51,153	493,337	446,781	46,556	0	-1,402	45,154
Financial Services	ESI	F3PCFRM103	CORP RISK MGMT SVCS - ENTERGY CORP	DIRECTETR	37,588	4,047	41,636	41,636	0	0	0	0
Financial Services	ESI	F3PCFSP102	TRANSMISSION PRICING ANALYSIS - REG	LOADOPCO	0	0	0	0	0	0	0	0
Financial Services	ESI	F3PCFSP103	TRANSMISSION PRICING ANALYSIS - ENI	DIRECTENU	0	0	0	0	0	0	0	0
Financial Services	ESI	F3PCF3290	IT BUSINESS PLANNING AND GOVERNANCE	ITSPENDA	211,300	15,302	226,602	214,622	11,980	0	-58	11,922
Financial Services	ESI	F3PCF3291	NETWORK SECURITY ASSESSMENT-DATA NE	APPUPAL	110,151	2,988	113,139	95,627	17,512	0	-46	17,466
Financial Services	ESI	F3PCF3356	PROJECT COSTING SYSTEM SUPPORT	GENLEDAL	2,555	0	2,555	2,403	152	0	0	152
Financial Services	ESI	F3PCF3700	OUTSOURCING RELATIONSHIP MANAGEMENT	ITSPENDA	22,124	1,897	24,021	23,257	765	0	-7	758
Financial Services	ESI	F3PCFHRESIX	HR SERVICES- ESI	DIRECTESI	71	0	71	71	0	0	0	0
Financial Services	ESI	F3PCHRPRES	HR PRESIDENT/ CEO SUPPORT- ALL COS	EMPUPRES	82,675	0	82,675	67,828	14,847	0	0	14,847
Financial Services	ESI	F3PCHRSPALL	HR SERVICES- ALL COMPANIES	EMPLOYAL	371,135	39,015	410,150	390,906	19,244	0	-222	19,022
Financial Services	ESI	F3PCHRSFIN	HR SVCS - ESI FINANCE AND ACCOUNTING	DIRECTESI	1,352	0	1,352	1,352	0	0	0	0
Financial Services	ESI	F3PCN14999	GRAND GULF GENERAL SUPPORT	DIRECTSER	-4,937	-308	-5,246	-5,246	0	0	0	0
Financial Services	ESI	F3PCN20701	ESI NUCLEAR EMPLOYEES	DIRECTEOI	460,772	33,959	494,681	494,681	0	0	0	0
Financial Services	ESI	F3PCN20707	NUCLEAR FUEL MANAGEMENT - UNIT METH	SNUCUNIT	7,789	1,147	8,936	8,936	0	0	0	0
Financial Services	ESI	F3PCN20780	ESI NUCLEAR EMPLOYEES - ANO	DIRECTEOI	11,518	797	12,316	12,316	0	0	0	0
Financial Services	ESI	F3PCN20781	ESI NUCLEAR EMPLOYEES - GGNIS	DIRECTSER	83,411	5,216	88,627	88,627	0	0	0	0
Financial Services	ESI	F3PCN20782	ESI NUCLEAR EMPLOYEES - RB	DIRECTEOI	15,284	1,052	16,336	16,336	0	0	0	0
Financial Services	ESI	F3PCN20783	ESI NUCLEAR EMPLOYEES - WF3	DIRECTEOI	20,409	1,266	21,675	21,675	0	0	0	0
Financial Services	ESI	F3PCN26004	METHOD 004 - SERI	DIRECTSER	627	33	660	660	0	0	0	0
Financial Services	ESI	F3PCN25DOE	DOE SPENT FUEL LITIGATION - ESI	SNUCUNIT	39,803	5,519	45,321	45,321	0	0	0	0

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Entergy Texas, Inc.
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For the Twelve Months Ended March 31, 2013
Amounts in Dollars

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D)	(E)	(F)	(G)	(H)	
					(A)	(B)						(C)
					Support	Service Company Recipient						Total
Financial Services	ESI	F3PCNIN5415	NUCLEAR BUSINESS OPERATIONS	DIRECTNU	825,874	60,544	886,418	886,418	0	0	0	
Financial Services	ESI	F3PCR10362	MAJOR ACCOUNTS BILLING	MACCTALL	8,672	1,271	9,943	9,943	1,301	-15	1,286	
Financial Services	ESI	F3PCR04030	EMPLOYEE COMM (REGULATED COMPANIES)	EMPLOREG	12	0	12	12	11	0	1	
Financial Services	ESI	F3PCRS3095	HEADQUARTER'S CREDIT & COLLECTIONS	CUSTEGOP	1,322	226	1,548	1,331	217	-2	215	
Financial Services	ESI	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	1,506,175	156,622	1,662,797	1,414,682	248,115	-1,010	244,583	
Financial Services	ESI	F3PCR73322	CUSTOMER BILLING OPERATIONS ADM	CUSTEGOP	-303	-19	-322	-277	-45	0	-45	
Financial Services	ESI	F3PCR73345	QUICK PAYMENT CENTER, ADM	CUSEOPCO	319,250	33,163	352,413	299,817	52,596	0	52,239	
Financial Services	ESI	F3PCR1016	AUDIT: ESI HUMAN RESOURCES	EMPLOYAL	338,722	13,779	352,501	336,213	16,287	0	16,213	
Financial Services	ESI	F3PCR1022	AUDIT: ESI LEGAL SERVICES	DIRECTSI	14,783	0	14,783	14,783	0	0	0	
Financial Services	ESI	F3PCR1024	AUDIT: ESI SUPPLY CHAIN	SCSPALL	62,028	7,168	69,196	64,794	4,402	-45	4,356	
Financial Services	ESI	F3PCR1027	AUDIT: ESI FOSSIL PLANT OPERATIONS	CAPAOPCO	128,468	16,096	144,564	128,703	15,861	-166	15,695	
Financial Services	ESI	F3PCR1030	AUDIT: ENERGY ARKANSAS-PRES/CEO	DIRECTAI	44,243	5,755	49,998	49,998	0	0	0	
Financial Services	ESI	F3PCR1031	AUDIT: ENERGY MISSISSIPPI-PRES/CE	DIRECTMI	5,937	671	6,608	6,608	0	0	0	
Financial Services	ESI	F3PCR1032	AUDIT: ENERGY LOUISIANA-PRES/CE	DIRECTLO	35,388	2,233	37,621	37,621	0	0	0	
Financial Services	ESI	F3PCR1033	AUDIT: ENERGY NEW ORLEANS-PRES/CE	DIRECTNO	110,471	12,919	123,390	123,390	0	0	0	
Financial Services	ESI	F3PCR1035	AUDIT: ENERGY OPERATIONS NUCLEAR	DIRECTEOI	224,747	18,891	243,638	243,638	0	0	0	
Financial Services	ESI	F3PCR1038	AUDIT: ENERGY COPR	DIRECTETR	9,172	1,063	10,235	10,235	0	0	0	
Financial Services	ESI	F3PCR1041	AUDIT SVCS - NUCLEAR BUSINESS DEV.	DIRECT14	134,597	15,024	149,621	149,621	0	0	0	
Financial Services	ESI	F3PCSYSAGR	SYSTEM AGREEMENT LITIGATION	CUSEOPCO	2,238	440	2,677	2,278	399	-47	352	
Financial Services	ESI	F3PCSYSRAF	SYSTEM REGULATORY AFFAIRS-FEDERAL	LOADOPCO	127	18	145	121	24	-24	0	
Financial Services	ESI	F3PCSYSRAS	SYSTEM REGULATORY AFFAIRS-STATE	CUSTEGOP	104,049	11,536	115,585	99,471	16,114	215	15,899	
Financial Services	ESI	F3PCTDCA01	MANAGE BUDGETS - ESI	CUSEOPCO	318,608	38,387	356,994	303,726	53,268	-648	52,620	
Financial Services	ESI	F3PCTDCA02	MANAGE BUDGET - LOUISIANA ALL LE'S	CUSTELLA	91,425	10,975	102,399	102,399	0	0	0	
Financial Services	ESI	F3PCTDCA07	MANAGE BUDGETS - EMI	DIRECTMI	214	0	214	214	0	0	0	
Financial Services	ESI	F3PCTDCA08	MANAGE BUDGETS - Texas EGS-TX	DIRECTTX	44,056	5,330	49,386	0	49,386	-494	48,892	
Financial Services	ESI	F3PCTDSDS26	Utility Management Support - O&M	CUSTEGOP	129,425	9,950	139,375	119,947	19,428	-128	19,300	
Financial Services	ESI	F3PCTDVM01	VEGETATION MANAGEMENT - ESI	CUSEOPCO	9,027	965	9,992	8,503	1,489	-15	1,474	
Financial Services	ESI	F3PCTDTS38	TRANSMISSION O&M MGMT/SUPPORT - ESI	TRSLNOP	600,263	60,454	660,716	574,745	85,971	-1,273	84,698	
Financial Services	ESI	F3PCTDTS47	DISTR O&M EXPENSE - LOUISIANA (G.L.)	CUSTELLA	0	0	0	0	0	0	0	
Financial Services	ESI	F3PCTXI12L	ETR INTL INVESTMENT NO2 LLC-TAX SUP	DIRECT72	12,500	0	12,500	12,500	0	0	0	
Financial Services	ESI	F3PCTXIP2L	ENERGY NUC INDIAN POINT 2 LLC-TAX	DIRECTNU	234	33	267	267	0	0	0	
Financial Services	ESI	F3PCTXIP3L	ENT NUC INDIAN POINT3, LLC - TAX SU	DIRECT77	102	16	118	118	0	0	0	
Financial Services	ESI	F3PCTXN1PL	ENERGY NUCLEAR FITZPATRICK-TAX SUP	DIRECT78	225	32	257	257	0	0	0	
Financial Services	ESI	F3PCTXNOPI	ENERGY NUCLEAR OPERATIONS-TAX SUPP	DIRECTNU	127	20	147	147	0	0	0	
Financial Services	ESI	F3PCW18100	OPNS-GAS SUPPLY	CAPXCOPC	9,841	1,338	11,179	9,781	1,398	-13	1,385	
Financial Services	ESI	F3PCW18300	OPNS-COAL SUPPLY	COALARGS	64,237	7,560	71,796	71,796	0	0	0	
Financial Services	ESI	F3PCW36535	Dir. Financial Operations Controls	CAPAOPCO	1,232,334	120,079	1,352,413	1,203,903	148,510	-1,446	147,064	
Financial Services	ESI	F3PCW54035	VICE PRESIDENT OF ENERGY MANAGEMENT	LOADOPCO	217,775	20,209	237,984	198,092	39,892	-298	39,594	

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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(C) Total	(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	Company Recipient						
Financial Services	ESI	F3PCWE0046	PLANT SUPPORT SERVICES - BIG CAJUN	ASSTXGL	48,270	5,657	53,927	31,822	22,105	0	-198	21,907
Financial Services	ESI	F3PCWE0058	AWARDS & RECOGNITIONS PROGRAM EMO	LOADOPCO	6,214	0	6,214	5,173	1,040	0	-1,024	16
Financial Services	ESI	F3PCWE0290	DIR. SOUTHEAST REGION - ELI	DIRCTELI	9,506	1,562	11,068	11,068	0	0	0	0
Financial Services	ESI	F3PCZGASG	GAS ADMINISTRATIVE	CUSEOPCO	50,627	6,828	57,455	57,455	0	0	0	0
Financial Services	ESI	F3PCZU1603	LP&L/UPSC EARNINGS REVIEW; DOC. # U-	DIRCTELI	102	10	112	112	0	0	0	0
Financial Services	ESI	F3PPI1CDTR	Corp Dvlpmt - Entergy Corp	DIRCTETR	859,211	103,222	962,433	962,433	0	0	0	0
Financial Services	ESI	F3PPI1OMEGA	Project Omega	DIRCTETR	198,886	0	198,886	198,886	0	0	0	0
Financial Services	ESI	F3PPI1TANGO	Project Tango	DIRCTETR	296,804	38,095	334,900	334,900	0	0	0	0
Financial Services	ESI	F3PPI1TRALA	Transco ELL and EGSL Reg Implementa	CUSELGLA	64,493	9,069	73,563	73,563	0	0	0	0
Financial Services	ESI	F3PPI1TWEED	Project Tweed	DIRCTETR	0	0	0	0	0	0	0	0
Financial Services	ESI	F3PP33SCAR	Storm Cost Accounting Readiness	CUSEOPCO	57,481	7,474	64,955	55,274	9,681	0	-98	9,583
Financial Services	ESI	F3PP361901	General Outage Support Activity	DIRECTC7	2,267	159	2,425	2,425	0	0	0	0
Financial Services	ESI	F3PP451901	GENERAL OUTAGE SUPPORT	DIRECTC7	3,833	346	4,179	4,179	0	0	0	0
Financial Services	ESI	F3PP6HOPAL	Direct Support to Palisades	DIRECTCNA	3,095	182	3,277	3,277	0	0	0	0
Financial Services	ESI	F3PP6HINDS	Indus Passport	DIRCTENU	1,699	201	1,899	1,899	0	0	0	0
Financial Services	ESI	F3PPADSENI	Analytic/Decision Support-ENI	DIRCTENU	32,291	4,065	36,356	36,356	0	0	0	0
Financial Services	ESI	F3PPADSENI	Analytic/Decision Support-Entergy	ASSTSALL	503,537	63,712	567,249	513,693	53,556	0	-821	52,735
Financial Services	ESI	F3PPADSRG	Analytic/Decision Support-Utility	ASSTSREG	10,382	920	11,302	9,896	1,405	0	-10	1,395
Financial Services	ESI	F3PPAMPDEV	Advanced Mgmt Dev Program	EMPLOYAL	32,132	545	32,677	31,171	1,506	0	-474	1,032
Financial Services	ESI	F3PPAVISUP	AVIATION SUPPORT	DIRCTESI	0	293	293	293	0	0	0	0
Financial Services	ESI	F3PP8FRESI	ESI Business Function Relocation	LVLISVAL	240	0	240	217	23	0	-23	0
Financial Services	ESI	F3PPCESTRA	Customer Experience Strategy	CUSTEGOP	898	108	1,005	865	141	0	-1	139
Financial Services	ESI	F3PPCE0001	Project Excellence Program	ASSTSALL	253	17	270	245	25	0	-25	0
Financial Services	ESI	F3PPCX0001	Centralized Task Management	EMPLOYAL	644	84	728	694	34	0	0	34
Financial Services	ESI	F3PPE01600	FERC Compliance Plan	LOADOPCO	13,344	1,601	14,944	12,410	2,534	0	-26	2,508
Financial Services	ESI	F3PPE14437	EAI 12-038-U WBL and Rider CCR	DIRCTEAI	935	139	1,073	1,073	0	0	0	0
Financial Services	ESI	F3PPEAID13	EAI 2013 Rate Filing	DIRCTEAI	31,223	3,559	34,782	34,782	0	0	0	0
Financial Services	ESI	F3PPEAIMIS	MISO Transition EAI Path 1 costs	DIRCTEAI	14,624	1,930	16,554	16,554	0	0	0	0
Financial Services	ESI	F3PPEAIPAT	Maintain EAI Paths 2 and 3 RTO	DIRCTEAI	14,592	1,927	16,519	16,519	0	0	0	0
Financial Services	ESI	F3PPEAM022	EAM ADMINISTRATIVE SUPPORT	DIRECTXU	95,313	12,970	108,283	108,283	0	0	0	0
Financial Services	ESI	F3PPEGSL12	EGSL LPSC Rate Case TY2012	DIRECTGL	108,436	11,778	120,214	120,214	0	0	0	0
Financial Services	ESI	F3PPEGSLMI	MISO Transition EGSL costs	DIRECTGL	3,314	423	3,737	3,737	0	0	0	0
Financial Services	ESI	F3PPELAGLR	ELL Agiers Regulatory Matters	DIRCTELI	1,849	217	2,066	2,066	0	0	0	0
Financial Services	ESI	F3PPELLO12	ELL LPSC Rate Case TY2012	DIRCTELI	27,857	3,947	31,804	31,804	0	0	0	0
Financial Services	ESI	F3PPELLMIS	MISO Transition ELL costs	DIRCTELI	3,267	435	3,702	3,702	0	0	0	0
Financial Services	ESI	F3PPEM1388	EMI-2010 FRP Docket 2008-UN-388	DIRCTEMI	553	77	629	629	0	0	0	0
Financial Services	ESI	F3PPEM1884	EMI-2010 ECR Docket 2008-UN-884	DIRCTEMI	2,162	366	2,527	2,527	0	0	0	0
Financial Services	ESI	F3PPEMORFP	ENO Annual FRP Filing 2010-12	DIRCTENO	16,766	793	17,560	17,560	0	0	0	0

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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
				Support	Service Company Recipient					
Financial Services	ESI	F3PPEN01MI	MISO Transition ENOI costs	11,031	1,466	12,497	0	0	0	0
Financial Services	ESI	F3PPET0005	Financial/Ops Management of ETLIC	18,311	2,641	20,951	0	0	0	0
Financial Services	ESI	F3PPETEGSL	Executive Timesheets- EGS	126,738	16,432	143,170	0	0	0	0
Financial Services	ESI	F3PPETEN01	Executive Timesheet- ENOI	511	61	572	0	0	0	0
Financial Services	ESI	F3PPETHICS	Ethics Line Investigations	289,892	21,727	311,619	14,505	0	-116	14,389
Financial Services	ESI	F3PPETIMIS	MISO Transition ETI costs	530	79	610	610	0	-215	395
Financial Services	ESI	F3PPETRNUC	Executive Timesheets- Reg Nuc	3,038	402	3,440	0	0	0	0
Financial Services	ESI	F3PPETSEAI	Executive Time and Expenses-EAI	122,737	15,930	138,667	0	0	0	0
Financial Services	ESI	F3PPETSELI	Executive Timesheets- ELI	1,434	141	1,575	0	0	-12	1,563
Financial Services	ESI	F3PPETSETI	Executive Time and Expenses-ETI	43,695	7,044	50,739	0	0	0	0
Financial Services	ESI	F3PPETSETR	Executive Timesheets-ETR	299,754	38,319	338,073	47,174	0	-27,653	19,520
Financial Services	ESI	F3PPETSRREG	Executive Timesheets- Reg Co's	261,013	26,124	287,137	17,463	0	-174	17,290
Financial Services	ESI	F3PPF2235L	Accounting Controls	94,857	12,784	107,642	0	0	0	0
Financial Services	ESI	F3PPF2235T	EGS-LA FINANCIAL PLANNING	53,714	7,117	60,831	0	0	-610	60,222
Financial Services	ESI	F3PPF263A2	Sect 263 A - Phase 2	237,500	0	237,500	0	0	0	0
Financial Services	ESI	F3PPF2685	PS P-Card Support	143	15	158	10	0	0	10
Financial Services	ESI	F3PPF27201	Cognos Reporting Support	416,753	42,100	458,853	27,924	0	-275	27,649
Financial Services	ESI	F3PPF27201	Regulatory Reporting Support	259,989	34,784	294,773	41,118	0	-404	40,714
Financial Services	ESI	F3PPF09HRA	Records Management - HR & Admin.	792	76	868	80	0	-1	79
Financial Services	ESI	F3PPFAJAF1	Financial Analysis JAF	8,223	497	8,720	0	0	0	0
Financial Services	ESI	F3PPFRM011	CORP RISK MGMT SVCS-ENTERGY NUCLEA	25	0	25	0	0	0	0
Financial Services	ESI	F3PPFRM11A	Corp Risk Mgmt Svcs - EAI	4,685	646	5,331	0	0	0	0
Financial Services	ESI	F3PPFRM11L	Corp Risk Mgmt Svcs - ELL	529	50	579	0	0	0	0
Financial Services	ESI	F3PPFRM11M	Corp Risk Mgmt Svcs - EMI	5,229	753	5,981	0	0	0	0
Financial Services	ESI	F3PPFRM11N	Corp Risk Mgmt Svcs - ENOI	1,026	160	1,186	0	0	0	0
Financial Services	ESI	F3PPFRM127	OCRO - Bus Cont Plan Management	7,142	844	7,986	736	0	-7	729
Financial Services	ESI	F3PPFRM1TX	Corp Risk Mgmt Svcs - ETI	1,222	144	1,365	0	0	-14	1,351
Financial Services	ESI	F3PPHCPMPO	HCM Program - PMO	44,754	4,189	48,943	2,265	0	-106	2,158
Financial Services	ESI	F3PPHPRNTR	Pension Transition	339,515	34,954	374,468	17,545	0	-167	17,377
Financial Services	ESI	F3PPHRTFMN	HR Transformation - O&M Costs	1,676	310	1,986	95	0	-1	94
Financial Services	ESI	F3PPINTAUD	Internal Audit Services	1,897,757	206,399	2,104,157	198,324	0	-2,295	196,030
Financial Services	ESI	F3PPJ00001	ST (STRAIGHT TIME) PAYROLL - IPEC	3,381	266	3,648	0	0	0	0
Financial Services	ESI	F3PPL10425	EGS-LA Tax Services	-9	0	-9	0	0	0	0
Financial Services	ESI	F3PPL23949	BUSINESS EVENT PROCESS - EGS-LA	10,863	1,461	12,324	0	0	0	0
Financial Services	ESI	F3PPL23956	BUS EVENT PROCESS - RETAIL EGS-LA	164,002	22,575	186,576	0	0	0	0
Financial Services	ESI	F3PPLFRP11	ELL LPSC Formula Rate Plan TY2011	235	33	267	0	0	0	0
Financial Services	ESI	F3PPLGFA09	EGS1 FUEL AUDIT 2005-2009	1,632	192	1,824	0	0	0	0

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				Support	Company Recipient						
Financial Services	ESI	F3PPMSFA10	2010 EMI Fuel Audit	-23	0	-23	-23	0	0	0	0
Financial Services	ESI	F3PPMSFA12	2012 EMI Fuel Audit	8,104	989	9,093	9,093	0	0	0	0
Financial Services	ESI	F3PPMSA10	Mississippi Storm Audit 2010	404	59	463	463	0	0	0	0
Financial Services	ESI	F3PPN20536	INDUS Software Maintenance	1,323	156	1,479	1,479	0	0	0	0
Financial Services	ESI	F3PPN20713	ESI Nuclear - Site Split	877,333	61,091	938,424	938,424	0	0	0	0
Financial Services	ESI	F3PPNAEPEN	2013 AP-EARL-PEARL Minor Enh	245	22	267	250	17	0	0	17
Financial Services	ESI	F3PPNN5578	Project Grey	40,495	5,746	46,241	46,241	0	0	0	0
Financial Services	ESI	F3PPNPM006	Wholesale ESsplit IP2,IP3,IAF,PI,VI	117	16	133	133	0	0	0	0
Financial Services	ESI	F3PPNXXONG	On-going Nuclear Service Costs	0	0	0	0	0	0	0	0
Financial Services	ESI	F3PPORIGIN	Project Genesis	-2,924	0	-2,924	-2,924	0	0	0	0
Financial Services	ESI	F3PPQ4033	EAM Nelson Hld Corp Support	21,057	2,811	23,867	23,867	0	0	0	0
Financial Services	ESI	F3PPR05004	RISEC - CORPORATE SUPPORT	11,145	-149	10,996	10,996	0	0	0	0
Financial Services	ESI	F3PPRM1031	AUDIT: EGS-LG	44,150	5,135	49,285	49,285	0	0	0	0
Financial Services	ESI	F3PPRM103T	AUDIT: EGS-TX	10,294	1,348	11,642	11,642	0	0	0	0
Financial Services	ESI	F3PPRT05YS	MISO Transition System Agr Changes	24,105	2,792	26,897	21,117	5,780	0	-115	11,527
Financial Services	ESI	F3PPSP0500	SPO Evangeline Expense	8,531	1,147	9,678	9,678	0	0	-2,439	3,341
Financial Services	ESI	F3PPSP0501	SPO Agr Electric PPA	4,157	476	4,633	4,633	0	0	0	0
Financial Services	ESI	F3PPSP0502	SPO Rain CII Carbon PPA	11,652	1,654	13,307	13,307	0	0	0	0
Financial Services	ESI	F3PPSP0503	SPO Union Power PPA	10,130	1,392	11,522	11,522	0	0	0	0
Financial Services	ESI	F3PPSP0504	SPO Associated Electric Co-Op PPA	712	67	780	780	0	0	0	0
Financial Services	ESI	F3PPSP0506	SPO EAI Grand Gulf MS-4 Agreement	5,378	869	6,247	6,247	0	0	0	0
Financial Services	ESI	F3PPSP0507	SPO EMI Grand Gulf MS-4 Agreement	4,951	800	5,752	5,752	0	0	0	0
Financial Services	ESI	F3PPSP050T	Strategic Planning SVCS-Entergy	3,671,879	51,577	3,723,456	3,370,436	353,020	0	-386	352,634
Financial Services	ESI	F3PPSP050T	Strategic Planning SVCS-Utility	23,990	3,261	27,251	23,902	3,349	0	-34	3,314
Financial Services	ESI	F3PPSUST12	Sustainability Reporting	5,359	548	5,907	5,907	0	0	0	0
Financial Services	ESI	F3PPT23949	BUSINESS EVENT PROCESS - EGS-TX	12,568	1,710	14,278	0	14,278	0	-140	14,138
Financial Services	ESI	F3PPT23956	BUS EVENT PROCESS - RETAIL EGS-TX	88,997	11,975	100,972	0	100,972	0	2,063	103,035
Financial Services	ESI	F3PPTDERSD	MISO Transition ALL OPCO	79,298	10,402	89,700	74,511	15,189	0	-5,451	9,739
Financial Services	ESI	F3PPTDFTLF	Fleet Services, Fossil	-493	565	72	67	5	0	0	5
Financial Services	ESI	F3PPTDFTLN	Fleet Services, Nuclear	-144	212	68	68	0	0	0	0
Financial Services	ESI	F3PPTDFTLU	Fleet Services, Usage Based	62,273	8,424	70,698	61,379	9,319	-9,031	-2	285
Financial Services	ESI	F3PPTRAEAL	Transco EAI Reg Implementation	13,375	1,733	15,108	15,108	0	0	0	0
Financial Services	ESI	F3PPTRAEAL	Transco EMI Reg Implementation	6,703	774	7,478	7,478	0	0	0	0
Financial Services	ESI	F3PPTRAENO	Transco ENOI Reg Implementation	12,432	1,768	14,200	14,200	0	0	0	0
Financial Services	ESI	F3PPTRAETI	Transco ETI Reg Implementation	1,871	222	2,094	0	2,094	0	0	0
Financial Services	ESI	F3PPTRAIMP	Transco ISAC INVESTIGATION	112,680	14,485	127,165	107,915	19,249	0	-18	2,076
Financial Services	ESI	F3PPUD1204	HURR ISAC INVESTIGATION	10,792	1,324	12,115	12,115	0	0	-749	18,500
Financial Services	ESI	F3PPWCBEPM	Wholesale Commodity Business - ENPM	243,334	17,811	261,145	261,145	0	0	0	0

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					Total Billings			Support	Service Company Recipient	Total							
Financial Services	ESI	F3PPWCBNNE	Wholesale Commodity Business - ENNE	SENUCALL	134,820	17,791	152,611	152,611	0	0	0	152,611	0	0	0	0	0
Financial Services	ESI	F3PPWE0402	SPO Regulatory Compliance	LOADOPCO	13,574	1,747	15,321	15,321	2,612	0	-29	12,709	2,612	0	-29	2,583	0
Financial Services	ESI	F3PPWE0497	Michoud Plant Assessment	DIRECTENO	-669	0	-669	-669	-669	0	0	-669	0	0	0	0	0
Financial Services	ESI	F3PPWE0498	Ninemile Plant Assessment	DIRECTELI	-669	0	-669	-669	-669	0	0	-669	0	0	0	0	0
Financial Services	ESI	F3PPWE0524	Fossil CIP Compliance - O&M	CAPAOPCO	93	11	103	103	92	12	0	92	12	0	0	12	0
Financial Services	ESI	F3PPWE0536	Calcasieu LTSA Negotiations	DIRECTLG	1,174	171	1,346	1,346	1,346	0	0	1,346	0	0	0	0	0
Financial Services	ESI	F3PPWE0540	Ninemile 6 LTSA	DIRECTELI	4,572	773	5,345	5,345	5,345	0	0	5,345	0	0	0	0	0
Financial Services	ESI	F3PPWE0540	Cost Control & Analysis Support ETI	DIRECTTX	73,788	6,724	80,512	80,512	0	80,512	-758	79,754	80,512	0	-758	79,754	0
Financial Services	ESI	F3PPWE0540	SPO Western Region Resource	DIRECTTX	5,096	643	5,739	5,739	0	5,739	-49	5,691	5,739	0	-49	5,691	0
Financial Services	ESI	F3PPZB0334	EAI GE Alliance & RCRC Review	DIRECTEAI	1,699	263	1,962	1,962	1,962	0	0	1,962	0	0	0	0	0
Financial Services	ESI	F3PPZB0335	EGSL GE Alliance & RCRC Review	DIRECTLG	1,699	263	1,962	1,962	1,962	0	0	1,962	0	0	0	0	0
Financial Services	ESI	F3PPZB0336	ELL GE Alliance & RCRC Review	DIRECTELI	1,699	263	1,962	1,962	1,962	0	0	1,962	0	0	0	0	0
Financial Services	ESI	F3PPZB0339	ETI GE Alliance & RCRC Review	DIRECTTX	1,699	263	1,962	1,962	1,962	0	0	1,962	0	0	0	0	0
Financial Services	ESI	F3PPZB0340	ENOI GE Alliance & RCRC Review	DIRECTENO	1,691	262	1,953	1,953	0	1,953	-19	1,934	1,953	0	-19	1,934	0
Financial Services	ESI	F3PPZW4656	Spindletop Gas Storage Facility	DIRECTTX	1,695	262	1,957	1,957	1,957	0	0	1,957	0	0	0	0	0
Financial Services	ESI	F3PPZW9609	Fossil EAI CIP V4 Compliance - O&M	DIRECTTX	179	25	203	203	0	203	-2	201	203	0	-2	201	0
Financial Services	ESI	F3PPZW9610	Fossil EMI CIP V4 Compliance - O&M	DIRECTEAI	2,142	322	2,464	2,464	2,464	0	0	2,464	0	0	0	0	0
Financial Services	ESI	F3PPZW9611	Fossil ELL CIP V4 Compliance - O&M	DIRECTELI	1,390	180	1,570	1,570	1,570	0	0	1,570	0	0	0	0	0
Financial Services	ESI	F3PPZW9612	Fossil ETI CIP V4 Compliance - O&M	DIRECTTX	1,403	182	1,585	1,585	1,570	0	0	1,570	0	0	0	0	0
Financial Services	ESI	F3PPZW9655	ELL-Siemens Alliance	DIRECTELI	1,807	267	2,073	2,073	1,585	0	1,585	1,570	1,585	0	-15	1,570	0
Financial Services	ESI	F3PPZW9656	EGSL-Siemens Alliance	DIRECTLG	1,807	267	2,073	2,073	2,073	0	0	2,073	0	0	0	0	0
Financial Services	ESI	F3PPZW9657	EMI-Siemens Alliance	DIRECTEMI	1,807	267	2,073	2,073	2,073	0	0	2,073	0	0	0	0	0
Financial Services	ESI	F3PPZW9658	ETI-Siemens Alliance	DIRECTTX	1,804	266	2,070	2,073	2,073	0	0	2,073	0	0	0	0	0
Financial Services	ESI	F4PPWS0265	OASIS 76235101 NRG Power Marketing	DIRECTEMI	4,046	408	4,454	4,454	4,454	0	0	4,454	0	0	0	0	0
Financial Services	ESI	F4PPWS0269	FAC STY SNEPA BBA EES 280 MW	DIRECTEMI	2,996	424	3,421	3,421	3,421	0	0	3,421	0	0	0	0	0
Financial Services	ESI	F4PPWS0278	FAC STY 29 mw SPO OASIS 7697518	DIRECTEMI	1,406	227	1,633	1,633	1,633	0	0	1,633	0	0	0	0	0
Financial Services	ESI	F4PPWS0288	FAC STY NRG COTTONLAGIN-AMRN	DIRECTEMI	300	46	346	346	346	0	0	346	0	0	0	0	0
Financial Services	ESI	F4PPTX0091	Affected System Study for AECC	DIRECTTX	4,525	494	5,020	5,020	0	5,020	-5,020	0	5,020	0	0	0	0
Financial Services	ESI	F5PCNN0N02	COOPER NUC STATION SUPPORT - NONREI	DIRECTTX	13,574	982	14,556	14,556	0	14,556	0	14,556	0	0	0	0	0
Financial Services	ESI	F5PCE13601	GENERAL LITIGATION-ELI	DIRECTELI	920	96	1,016	1,016	1,016	0	0	1,016	0	0	0	0	0
Financial Services	ESI	F5PCEEDIVER	DIVERSITY TRAINING	DIRECTESI	85	0	85	85	85	0	0	85	0	0	0	0	0
Financial Services	ESI	F5PCEFRMOM	EQUIP. REFURBISHMENT & REPAIR - MET	SCLDTMLS	110	17	127	127	107	20	0	107	20	0	0	20	0
Financial Services	ESI	F5PCGS1351	ELI 2001 SYSTEM AGREEMENT CASE	DIRECTELI	-251	26	-225	-225	-225	0	0	-225	0	0	0	0	0
Financial Services	ESI	F5PCINREOM	INVESTMENT RECOVERY	SCSPXNC	109	15	124	124	110	14	0	110	14	0	0	14	0
Financial Services	ESI	F5PCLJHPPC	CONSUMER EDUCATION PROGRAMS	CUSEOPCO	2,734	430	3,165	3,165	2,692	472	-1	2,692	472	0	-1	471	0
Financial Services	ESI	F5PCMCATCOM	MATERIALS TESTING AND COMPLIANCE	SCLDTMLS	265	41	306	306	258	48	0	258	48	0	-1	48	0
Financial Services	ESI	F5PCMCMSCL	PASSPORT- SC MATERIALS MANAGEMENT S	SCMATRAN	228,476	30,906	259,382	259,382	224,968	34,414	0	224,968	34,414	0	0	34,405	9

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

Exhibit DSD - B
 2013 TX Rate Case

Exhibit DSD-B
 2013 TX Rate Case
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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	Total Billings		(D)	(E)	(F)	(G)	(H)
				Support	Company Recipient					
Financial Services	ESI	FSPCSAFTEE	SAFETY TRAINING LOADER ELECTRIC CUS	510	62	573	487	85	-85	0
Financial Services	ESI	FSPCSMMOM	SUPPLY CHAIN MATERIALS MGMT O&M	3,866	462	4,328	3,765	563	-563	0
Financial Services	ESI	FSPCSVCASWD	SERVICE AWARDS	7,906	0	7,906	7,906	0	0	0
Financial Services	ESI	FSPCTDSS58	TRANSMISSION OPERATIONS	8,221	1,206	9,426	7,828	1,598	-18	1,580
Financial Services	ESI	FSPCWED073	SAFETY FOOTWEAR - SP3	50	0	50	45	5	0	5
Financial Services	ESI	FSPCZCDEPT	SUPERVISION & SUPPORT - CORPORATE	8,053	0	8,053	7,621	432	0	432
Financial Services	ESI	FSPCZFCLSR	VOICE & VIDEO LOCAL SERVICE	1,225	0	1,225	1,170	56	0	56
Financial Services	ESI	FSPCZFVMT	VOICE & VIDEO MAINTENANCE & SUPPORT	607	0	607	571	36	0	36
Financial Services	ESI	FSPCZLDEPT	SUPERVISION & SUPPORT - LEGAL SERVI	13,100	1,531	14,631	12,609	2,023	-18	2,005
Financial Services	ESI	FSPCZLEPAC	POLITICAL ACTION COMMITTEE- EXPENSE	8,436	995	9,430	9,430	0	0	0
Financial Services	ESI	FSPCZPDEPT	SUPERVISION & SUPPORT - PUBLIC RELA	26,868	3,382	30,250	27,756	2,494	-24	2,470
Financial Services	ESI	FSPCZU1422	REGULATORY AFFAIRS - LP&L	161	32	193	193	0	0	0
Financial Services	ESI	FSPCZU1424	REGULATORY AFFAIRS - NOPSI	7,115	845	7,959	7,959	0	0	0
Financial Services	ESI	FSPCZU1425	REGULATORY COORDINAT.-ELI & EGS-LA	3,337	482	3,819	3,819	0	0	0
Financial Services	ESI	FSPCZU1579	REGULATORY AFFAIRS -- 100% EGS-LA	161	32	193	193	0	0	0
Financial Services	ESI	FSPCZUBENF	BENEFITS	1,055	0	1,055	959	96	0	96
Financial Services	ESI	FSPCZUDEPT	SUPERVISION & SUPPORT - DOMESTIC UT	8,250	1,187	9,437	8,611	826	-826	0
Financial Services	ESI	FSPCZUNWAY	UNITED WAY - BELOW THE LINE	153	0	153	139	15	-15	0
Financial Services	ESI	FSPPBENCHM	Finance Benchmarking Study Deloitte	43,702	5,278	48,928	44,825	4,103	-34	4,069
Financial Services	ESI	FSPPBULKPW	Minimize of Bulk Power Supply Costs	-15,690	0	-15,690	-13,015	-2,675	0	-2,675
Financial Services	ESI	FSPPCDSRMP	Project Sam Rayburn	45	6	51	51	0	0	0
Financial Services	ESI	FSPPCIPRMP	CIP Related Mitigation Plan & Casua	-91	0	-91	-76	-16	0	-16
Financial Services	ESI	FSPPCITSUP	Business Support - Corp IT	610,476	81,137	691,613	624,529	67,084	-66	66,398
Financial Services	ESI	FSPPCSCSUP	BUSINESS SUPPORT - SUPPLY CHAIN	96,849	13,055	109,904	96,448	13,456	-136	13,320
Financial Services	ESI	FSPPDOESMG	DOE Smart Grid Phasor Project OM	920	129	1,049	925	124	-1	123
Financial Services	ESI	FSPPEGSGUS	EGS-LA Storm Recovery Costs-Gustav	2,603	337	2,940	2,940	0	0	0
Financial Services	ESI	FSPPEIPRSE	EIPP-Supplier Enablement/ProgrMaint	28,881	2,974	31,855	29,827	2,028	-20	2,007
Financial Services	ESI	FSPPELLIGUS	ELL Storm Recovery Costs - Gustav	2,682	347	3,030	3,030	0	0	0
Financial Services	ESI	FSPPERG100	Systemwide Ergonomics Initiative	13,442	706	14,148	13,491	657	-266	392
Financial Services	ESI	FSPPETX011	2011 Texas Rate Case Support	40,741	5,110	45,851	0	45,851	-45,851	0
Financial Services	ESI	FSPPFERCOM	FERC Compliance Program	18,531	1,907	20,438	19,125	1,313	-14	1,299
Financial Services	ESI	FSPPFINSUP	BUSINESS SUPPORT - FINANCE	288,281	38,423	326,704	298,381	28,323	-279	28,043
Financial Services	ESI	FSPPGST007	2007 Texas Rate Case Support	1,871	236	2,107	0	2,107	-2,107	0
Financial Services	ESI	FSPPHCMORG	HCM - Org and Processes	6,966	718	7,684	7,327	356	-3	353
Financial Services	ESI	FSPPHCMWSC	HCM - Procurement/Supply Chain	1,246	129	1,375	1,294	82	-1	81
Financial Services	ESI	FSPPHQFQKNA	Fukushima Response Project	5,882	450	6,332	6,332	0	0	0
Financial Services	ESI	FSPPHRLV2	Leave of Absence Outsourcing Proj	20,072	2,163	22,235	21,196	1,039	-10	1,028
Financial Services	ESI	FSPPIFRS12	Int'l Finl Rptg Studs Conversion	2,762	139	2,901	2,727	174	-1	173

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) 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							
Financial Services	ESI	FSPJPER11	Japan Earthquake Emergency Resp	SNUSCTE	3,010	222	3,232	3,232	3,232	0	0	0	0
Financial Services	ESI	FSPKRYPTN	Project Krypton	DIRECT14	3,214	0	3,214	3,214	3,214	0	0	0	0
Financial Services	ESI	FSPLEG6G3	REGULATORY FILINGS-GRD GULF 3	DIRECTEMI	1,145	61	1,206	1,206	1,206	0	0	0	0
Financial Services	ESI	FSPPPYRAC	Comp Requirements & Pay Practices	EMPLOYAL	24,137	2,549	26,686	26,686	25,429	1,256	0	-13	1,243
Financial Services	ESI	FSPQ0004F	Top Deer JV Admin - Non Billable	DIRECT4F	50,427	6,701	57,127	57,127	57,127	0	0	0	0
Financial Services	ESI	FSPPROVER1	Project Rover	DIRECTETR	92,461	10,843	103,304	103,304	103,304	0	0	0	0
Financial Services	ESI	FSPPSAFTEL	SAFETY TRAINING LOADER ELEC LA	CUSTELLA	118	14	132	132	132	0	0	0	0
Financial Services	ESI	FSPSPRBWL	SuperBowl 2013 Volunteer Activities	DIRECTETR	1,816	261	2,077	2,077	2,077	0	0	0	0
Financial Services	ESI	FSPSPUPCT	Support of ICT	LOADOPCO	12,425	1,683	14,109	14,109	11,717	2,392	0	-24	2,367
Financial Services	ESI	FSPPTAFIN	Transco Transaction Finance Team	TRSLNOP	7,858,952	109,717	7,968,669	7,968,669	6,923,590	1,045,079	0	-927,830	117,249
Financial Services	ESI	FSPPTAPMO	Transco Implementation PMO	TRSLNOP	280,292	36,707	316,999	316,999	277,686	39,313	0	-2,585	36,728
Financial Services	ESI	FSPPTAREG	Transco Reg Implementation	TRSLNOP	1,152,307	24,067	1,176,374	1,176,374	1,034,515	141,859	0	-119,444	22,415
Financial Services	ESI	FSPPTRAVEN	PROJECT RAVEN	DIRECTETR	1,902	0	1,902	1,902	1,902	0	0	0	0
Financial Services	ESI	FSPZUWELL	Energy Wellness Program	EMPLOYAL	23,827	2,385	26,212	26,212	24,983	1,229	0	-349	881
Financial Services	ESI	PACP	Process Accounts Payable Sys	N/A	0	0	0	0	0	0	0	0	0
Financial Services	ESI	PCAR	Process Project Costing System	N/A	0	0	0	0	0	0	0	0	0
Financial Services	ESI	PIBL	Provide Intercompany Billing	N/A	0	0	0	0	0	0	0	0	0
Financial Services	ESI	RATE	Prep-Support Utility Rate Case	N/A	0	0	0	0	0	0	0	-1	-1
Financial Services	ESI	RDRS	Support Regulatory Discv Resp	N/A	0	0	0	0	0	0	0	0	0
Financial Services	ESI	RSP	Support Regulatory Filings	N/A	0	0	0	0	0	0	0	0	0
Financial Services	ESI	SAPCP25910	PC&R OVERHEAD POOL CHARGES	CEAOUTAL	1,481,720	194,351	1,676,072	1,676,072	1,446,725	229,347	-229,347	-5,834	-5,834
Financial Services	ESI	SAPCS25910	Office of the CIO Capital Suspense	ITSPENDA	159,270	21,614	180,884	180,884	174,915	5,969	-5,969	-102	-102
Financial Services	ESI	SDPCL79005	CAP SUSPENSE, DISTR ESI, LA-G,L,N	CUSTELLA	118,814	14,542	133,355	133,355	133,355	0	0	0	0
Financial Services	ESI	SDPCR60007	CAPITAL SUSPENSE DISTRIBUTION EMI	DIRECTEMI	44,442	5,451	49,893	49,893	49,893	0	0	0	0
Financial Services	ESI	SDPCT79005	CAPITAL SUSPENSE, DIST ESI-TX Elec	DIRECTTX	45,513	5,579	51,092	51,092	0	51,092	-51,092	-1,314	-1,314
Financial Services	ESI	SDPCT79005	DISTRIBUTION CAPITAL SUSPENSE ESI	CUSEOPCO	144,259	17,455	161,714	161,714	137,588	24,126	-24,126	-686	-686
Financial Services	ESI	SFPCWS0059	FOSSIL CAPITAL SUSPENSE - ESI	CAPACPOCO	82,335	8,231	90,565	90,565	80,629	9,937	-9,937	-257	-257
Financial Services	ESI	SGPCG59006	GAS DISTRIBUTION ENOI O/H GAS-CHGD	DIRECTENO	6,034	740	6,774	6,774	6,774	0	0	0	0
Financial Services	ESI	SGPCR79008	GAS DISTRIBUTION EGI O/H-CHARGED	DIRECTILG	6,311	774	7,085	7,085	7,085	0	0	0	0
Financial Services	ESI	SNPCN60237	CAPITAL SUSPENSE - ECHOLON	DIRECTEOI	273,012	20,002	293,014	293,014	293,014	0	0	0	0
Financial Services	ESI	SNPCP85USP	CAPITAL SUSPENSE - ENUCO 80	DIRECTENP	234,614	16,575	251,189	251,189	251,189	0	0	0	0
Financial Services	ESI	STPCTA0527	TRANSMISSION CAPITAL SUSPENSE OH	TRANSPND	1,251,629	105,182	1,356,811	1,356,811	1,233,802	123,008	-123,008	-1,994	-1,994
Financial Services	ESI	STPPTD00LA	Capital Suspense T&D Grd ESI LA	CUSTELLA	15,694	1,921	17,615	17,615	17,615	0	0	0	0
Financial Services	ESI	STPPTD0EMI	Capital Suspense T&D Grd EMI	DIRECTEMI	4,938	606	5,544	5,544	5,544	0	0	0	0
Financial Services	ESI	STPPTD0ETI	Capital Suspense T&D Grd ETI	DIRECTTX	12,671	1,556	14,227	14,227	0	14,227	-14,227	-197	-197
Financial Services	ESI	STPPTD5527	Capital Suspense T&D Grd ESI allOPCO	CUSEOPCO	19,740	2,408	22,148	22,148	18,843	3,304	-3,304	-92	-92
Financial Services	ESI	STPPTX7900	Texas Trans Capital Suspense	DIRECTTX	0	0	0	0	0	0	0	-2	-2

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
					Total Billings		Support	Service Company Recipient	Total						
Total Financial Services	Total ESI				60,596,937	5,009,217	60,596,937	5,009,217	65,606,154	59,974,565	5,631,589	-620,249	-1,197,434	3,813,906	
					60,596,937	5,009,217	60,596,937	5,009,217	65,606,154	59,974,565	5,631,589	-620,249	-1,197,434	3,813,906	
Total For Witness Doucet, Donna S					60,596,937	5,009,217	60,596,937	5,009,217	65,606,154	59,974,565	5,631,589	-620,249	-1,197,434	3,813,906	

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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 DSD- C
 2013 TX Rate Case

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 2013 TX Rate Case
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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	Service Company Recipient					
Financial Services	ESI	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	994	0	994	148	0	0	148
Financial Services	ESI	F3PCR73345	QUICK PAYMENT CENTER, ADM	CUSEOPCO	131	0	131	20	0	0	20
		Total									
Financial Services	CAMIE	C1PPCF0705	Pyrrmt Proc Sys Upgrad-TMS 2011 SW	CUSEOPCO	1,125	0	1,125	168	0	0	168
Financial Services	CAMIE	C7PPS2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRCTELI	588	84	672	99	-99	0	0
Financial Services	CAMIE	C7PPS3227	H. Isaac Capital Dist EMI 8/28/12	DIRCTEMI	2	0	2	0	0	0	0
Financial Services	CAMIE	C7PPS34091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRCTENO	22	0	22	0	0	0	0
Financial Services	CAMIE	C7PPS38411	HURRICANE ISAAC DIST EGS 8-28-12	DIRCTLG	10	0	10	0	0	0	0
Financial Services	CAMIE	E2PPS2517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRCTELI	11	0	11	0	0	0	0
Financial Services	CAMIE	E2PPS34087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRCTENO	5	0	5	0	0	0	0
Financial Services	CAMIE	E2PPS38444	HURRICANE ISAAC T-Grid EGS	DIRCTLG	1	0	1	0	0	0	0
Financial Services	CAMIE	E2PPS3CIP2	CIPT ISAAC	DIRCTESI	0	0	0	0	0	0	0
Financial Services	CAMIE	F3PCF23931	MISC ACCOUNTS RECVBL - PEOPLESOFT 8	ARTNRALL	587	74	661	74	0	0	74
Financial Services	CAMIE	F3PCFHRESIX	HR SERVICES- ESI	DIRCTESI	71	0	71	0	0	0	0
Financial Services	CAMIE	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	798,199	65,061	863,260	128,815	-2,522	-203	126,090
Financial Services	CAMIE	F3PCR73345	QUICK PAYMENT CENTER, ADM	CUSEOPCO	60,610	0	60,610	9,056	0	0	9,056
Financial Services	CAMIE	F5PCSVCAWD	SERVICE AWARDS	DIRCTESI	132	0	132	0	0	0	0
Financial Services	CAMIE	F5PCZUBENF	BENEFITS	LBRTAL	1,055	0	1,055	96	0	0	96
Financial Services	CAMIE	F5PZUWELL	Entergy Wellness Program	EMPLOYAL	410	60	470	22	0	0	22
		Total			861,773	65,279	927,052	138,162	-2,621	-204	135,337
Financial Services	ESI	C1PPCF0705	Pyrrmt Proc Sys Upgrad-TMS 2011 SW	CUSEOPCO	5,388	694	6,082	904	-904	0	-9
Financial Services	ESI	C1PPFI3001	Regulatory Reporting Enhancements	CUSTEGOP	0	0	0	0	0	0	0
Financial Services	ESI	C6PPFP12CM	PC Purchases & Installs Q3 2012-EMI	DIRCTEMI	169	0	169	0	0	0	0
Financial Services	ESI	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRCTEAL	3,061	605	3,665	0	0	0	0
Financial Services	ESI	C7PPS2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRCTELI	3,253	542	3,795	0	0	0	0
Financial Services	ESI	C7PPS2512	STORM DMG LA DIST OPS ELL ISS 12/26	DIRCTELI	11	2	13	0	0	0	0
Financial Services	ESI	C7PPS3227	H. Isaac Capital Dist EMI 8/28/12	DIRCTEMI	112	19	131	0	0	0	0
Financial Services	ESI	C7PPS34091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRCTENO	1,010	168	1,178	0	0	0	0
Financial Services	ESI	C7PPS37281	Storm Dmg Dist ETI 12/25/12	DIRCTTX	78	17	94	94	-94	0	0
Financial Services	ESI	C7PPS38411	HURRICANE ISAAC DIST EGS 8-28-12	DIRCTLG	449	75	523	0	0	0	0
Financial Services	ESI	C7PPS38443	STORM DMG LA DIST OPS EGS ISS 12/26	DIRCTLG	11	2	13	0	0	0	0
Financial Services	ESI	E1PPRS6226	Sales & Mktg - ALL JURIS	MACCTALL	375	111	486	64	0	0	63
Financial Services	ESI	E2PPS2517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRCTELI	505	84	589	0	0	0	0
Financial Services	ESI	E2PPS34087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRCTENO	224	37	262	0	0	0	0
Financial Services	ESI	E2PPS38444	HURRICANE ISAAC T-Grid EGS	DIRCTLG	56	9	65	0	0	0	0
Financial Services	ESI	E2PPS3CIP2	CIPT ISAAC	DIRCTESI	0	0	0	0	0	0	0
Financial Services	ESI	F3PCF23442	FINANCIAL PROCESSING	PRCHKALL	22,189	1,975	24,165	1,119	0	-10	1,109
Financial Services	ESI	F3PCF24666	FINANCIAL PROCESS MANAGEMENT - ALL	GENEDAL	47,185	4,466	51,651	3,137	0	-30	3,107
Financial Services	ESI	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	645,789	83,336	729,125	108,794	0	-703	108,091

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Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			All BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted						
						(A)		(B)						(C)	(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient	Total											
Financial Services	ESI	CAMLL	F3PCR7334S	QUICK PAYMENT CENTER, ADM	CUSEOPCO	203,484	25,660	229,144	194,953	34,191	0	-264	33,927						
Financial Services	ESI	CAMLL	F3PCECESTRA	Customer Experience Strategy	CUSTEGOP	898	108	1,005	865	141	0	-1	139						
Financial Services	ESI	CAMLL	F3PPTRAIMP	Transco Implementation	TRSNLOP	396	44	439	365	75	0	-1	74						
Financial Services	ESI	CAMLL	F3PCLHPPC	CONSUMER EDUCATION PROGRAMS	CUSEOPCO	2,734	430	3,165	2,692	472	0	-1	471						
Financial Services	ESI	CAMLL	F5PCSVCAWD	SERVICE AWARDS	DIRECTESI	263	0	263	263	0	0	0	0						
Financial Services	ESI	CAMLL	F5PBBENCHM	Finance Benchmarking Study Deloitte	LBRFINAN	158	16	174	159	15	0	0	14						
Financial Services	ESI	CAMLL	F5PPZUWELL	Entergy Wellness Program	EMPLOYAL	448	35	483	460	23	0	0	22						
		Total				938,244	118,437	1,056,681	907,653	149,027	-999	-1,020	147,009						
Financial Services	ESI	DPLSF	C6PPT8207	ETI Time & Labor	DIRECTTX	0	0	0	0	0	0	-12	-12						
Financial Services	ESI	DPLSF	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAL	312	67	379	379	0	0	0	0						
Financial Services	ESI	DPLSF	C7PPS2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	7,415	1,179	8,594	8,594	0	0	0	0						
Financial Services	ESI	DPLSF	C7PPS3227	H.Isaac Capital Distr EMI 8/28/12	DIRECTEMI	27	6	33	33	0	0	0	0						
Financial Services	ESI	DPLSF	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	575	99	674	674	0	0	0	0						
Financial Services	ESI	DPLSF	C7PPS8411	HURRICANE ISAAC DIST EGS 8-28-12	DIRECTCLG	420	67	487	487	0	0	0	0						
Financial Services	ESI	DPLSF	E2PPS2517	HURRICANE ISAAC-T-Grid ELL 8-27-2012	DIRECTELI	278	48	326	326	0	0	0	0						
Financial Services	ESI	DPLSF	E2PPS4087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTENO	93	17	110	110	0	0	0	0						
Financial Services	ESI	DPLSF	E2PPS8444	HURRICANE ISAAC T-Grid EGS	DIRECTCLG	52	8	61	61	0	0	0	0						
Financial Services	ESI	DPLSF	E2PPS8444	CIPT ISAAC	DIRECTESI	0	0	0	0	0	0	0	0						
Financial Services	ESI	DPLSF	F3PCTDCA01	MANAGE BUDGETS - ESI	CUSEOPCO	318,608	38,387	356,994	303,726	53,268	0	-648	52,620						
Financial Services	ESI	DPLSF	F3PCTDCA02	MANAGE BUDGET - LOUISIANA ALL L'S	CUSTELLA	91,425	10,975	102,399	102,399	0	0	0	0						
Financial Services	ESI	DPLSF	F3PCTDCA07	MANAGE BUDGETS - EMI	DIRECTEMI	214	0	214	214	0	0	0	0						
Financial Services	ESI	DPLSF	F3PCTDCA08	MANAGE BUDGETS - Texas EGS-TX	DIRECTTX	44,056	5,330	49,386	0	49,386	0	-494	48,892						
Financial Services	ESI	DPLSF	F5PCSVCAWD	SERVICE AWARDS	DIRECTESI	1,168	0	1,168	1,168	0	0	0	0						
Financial Services	ESI	DPLSF	F5PCZU1424	REGULATORY AFFAIRS - NOPS	DIRECTENO	948	125	1,073	1,073	0	0	0	0						
Financial Services	ESI	DPLSF	F5PPSAFTEL	SAFETY TRAINING LOADER ELEC LA	CUSTELLA	118	14	132	132	0	0	0	0						
Financial Services	ESI	DPLSF	F5PPZUWELL	Entergy Wellness Program	EMPLOYAL	229	23	251	239	12	0	0	12						
Financial Services	ESI	DPLSF	SDPCR79005	CAP SUSPENSE, DISTR ESI, LA-G,L,N	CUSTELLA	118,814	14,542	133,355	133,355	0	0	0	0						
Financial Services	ESI	DPLSF	SDPCR79005	CAPITAL SUSPENSE DISTRIBUTION EMI	DIRECTEMI	44,442	5,451	49,893	49,893	0	0	0	0						
Financial Services	ESI	DPLSF	SDPCR60007	CAPITAL SUSPENSE, DIST EGS-TX Elec	DIRECTTX	45,513	5,579	51,092	0	51,092	-51,092	-1,314	-1,314						
Financial Services	ESI	DPLSF	SDPCR79005	DISTRIBUTION CAPITAL SUSPENSE ESI	CUSEOPCO	143,230	17,310	160,540	136,588	23,951	-23,951	-662	-662						
Financial Services	ESI	DPLSF	SGPCG59006	GAS DISTRIBUTION ENOI O/H GAS-CHGD	DIRECTENO	6,034	740	6,774	6,774	0	0	0	0						
Financial Services	ESI	DPLSF	SGPCR79008	GAS DISTRIBUTION EGS O/H-CHARGED	DIRECTCLG	6,311	774	7,085	7,085	0	0	0	0						
Financial Services	ESI	DPLSF	STPPTD001A	Capital Suspense T&D Grid ESI LA	CUSTELLA	15,694	1,921	17,615	17,615	0	0	0	0						
Financial Services	ESI	DPLSF	STPPTD00EM	Capital Suspense T&D Grid EMI	DIRECTEMI	4,938	606	5,544	5,544	0	0	0	0						
Financial Services	ESI	DPLSF	STPPTD00ET	Capital Suspense T&D Grid ETI	DIRECTTX	12,671	1,556	14,227	0	14,227	-14,227	-197	-197						
Financial Services	ESI	DPLSF	STPPTD5527	Capital Suspense T&D Grid ESI aIOPCO	CUSEOPCO	19,740	2,408	22,148	18,843	3,304	-3,304	-92	-92						
		Total				883,325	107,228	990,553	795,313	195,240	-92,574	-3,420	99,246						
Financial Services	ESI	FA256	C1PPFF2153	Sharepoint for Finance	EMPLOYAL	89	12	101	97	5	-5	0	0						
Financial Services	ESI	FA256	C1PPFI2169	PeopleSoft Tools Upgrade	N/A	0	98	98	98	0	0	0	0						

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Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient					
Financial Services	ESI	FA256	C1PPF15207	Payroll Time & Labor - Phase I	EMPLOYAL	0	0	0	0	0	0	0
Financial Services	ESI	FA256	F3PCF23425	ACCOUNTS PAYABLE PROCESSING	APRNALL	576	58	594	40	0	0	40
Financial Services	ESI	FA256	F3PCF23442	PAYROLL PROCESSING	PRCHKALL	2,482	281	2,763	130	0	-1	129
Financial Services	ESI	FA256	F3PCF23936	MANAGE CASH	BNKACCTA	336,551	39,855	369,648	6,758	0	-66	6,692
Financial Services	ESI	FA256	F3PPAMPDEV	Advanced Mgmt Dev Program	EMPLOYAL	4,684	0	4,684	215	0	0	215
Financial Services	ESI	FA256	F3PPTRAIMP	Transco Implementation	TRBSLNOP	256	39	295	50	0	0	49
Financial Services	ESI	FA256	F5PSCVCAWD	SERVICE AWARDS	DIRECTSI	60	0	60	0	0	0	0
Financial Services	ESI	FA256	F5PPBENCHM	Finance Benchmarking Study	LBRFINAN	85	12	89	8	0	0	8
Financial Services	ESI	FA256	F5PPERG100	Systemwide Ergonomics Initiative	EMPLOYAL	158	0	158	7	0	0	7
Financial Services	ESI	FA256	F5PPSPRBLW	SuperBowl 2013 Volunteer Activities	DIRECTET	280	40	320	0	0	0	0
Financial Services	ESI	FA256	F5PPTRAFIN	Transco Transaction Finance Team	TRBSLNOP	737	66	803	95	0	-1	94
Financial Services	ESI	FA256	F5PPZUWELL	Entergy Wellness Program	EMPLOYAL	683	61	744	35	0	0	35
Total						346,641	40,523	387,165	7,344	-5	-70	7,269
Financial Services	ESI	FA256	C1PP1025HR	HR Core System Maintenance-2012	EMPLOYAL	38	5	43	2	0	0	0
Financial Services	ESI	FA256	C1PPELAT01	Entergy Labor Analysis Tool	N/A	0	1,766	1,766	0	0	0	0
Financial Services	ESI	FA256	C1PPFF2153	Sharepoint for Finance	EMPLOYAL	21,159	2,797	23,956	1,094	-1,094	-11	-11
Financial Services	ESI	FA256	C1PPFJ2167	FTN Reg Rptg Init - Fuel Filings	CUSTEOP	35,628	3,970	39,598	5,517	-5,517	-66	-66
Financial Services	ESI	FA256	C1PPF15207	Payroll Time & Labor - Phase I	EMPLOYAL	0	0	0	0	0	-35	-35
Financial Services	ESI	FA256	C1PPF15208	Time and Labor Enhancements	EMPLOYAL	19,684	2,474	22,159	1,017	-1,017	-15	-15
Financial Services	ESI	FA256	C1PPFIRGTL	Regulated Time-LBR & Absence Mgmt	EMPODCE	50,825	6,162	56,987	4,971	-4,971	-160	-160
Financial Services	ESI	FA256	C6PPAFS11	TX Regulatory Reporting Enhancement	DIRECTTX	0	0	0	0	0	-85	-85
Financial Services	ESI	FA256	C6PPFA3001	Regulatory Rpt Busn Spt Texas	DIRECTEAL	20,205	2,283	22,489	0	0	0	0
Financial Services	ESI	FA256	C6PPFT3001	Regulatory Rpt Busn Spt Texas	DIRECTTX	0	0	0	0	0	-634	-634
Financial Services	ESI	FA256	C7PPS1299	SNOW STORM DL EAL DIST 12/25/12	DIRECTEAL	3,313	503	3,817	0	0	0	0
Financial Services	ESI	FA256	C7PPS1299	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	54,671	7,332	62,003	0	0	0	0
Financial Services	ESI	FA256	C7PPS13227	H. Isaac Capital Distr EMI 8/28/12	DIRECTEMI	1,631	212	1,843	0	0	0	0
Financial Services	ESI	FA256	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	21,306	2,918	24,225	0	0	0	0
Financial Services	ESI	FA256	C7PPS18411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTLGL	8,630	1,187	9,817	0	0	0	0
Financial Services	ESI	FA256	E2PPISCAUG	Isaac Storm Cost Audit - EGSL	DIRECTLGL	1,867	275	1,934	0	0	0	0
Financial Services	ESI	FA256	E2PPISCAUL	Isaac Storm Cost Audit - ELL	DIRECTLGL	1,867	309	2,176	0	0	0	0
Financial Services	ESI	FA256	E2PPISCAUM	Isaac Storm Cost Audit - EMI	DIRECTEMI	659	107	766	0	0	0	0
Financial Services	ESI	FA256	E2PPISCAUN	Isaac Storm Cost Audit - ENOI	DIRECTENO	1,620	270	1,890	0	0	0	0
Financial Services	ESI	FA256	E2PPS1517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECTELI	7,340	954	8,293	0	0	0	0
Financial Services	ESI	FA256	E2PPS14087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTENO	3,262	424	3,686	0	0	0	0
Financial Services	ESI	FA256	E2PPS18444	HURRICANE ISAAC T-Grid EGSL	DIRECTLGL	816	106	921	0	0	0	0
Financial Services	ESI	FA256	E2PPS1CIP2	CIPT ISAAC	DIRECTSI	0	0	0	0	0	0	0
Financial Services	ESI	FA256	E2PPS1SCC2	System Command Center ISAAC 2012	DIRECTSI	0	0	0	0	0	0	0
Financial Services	ESI	FA256	F3PCF23442	PAYROLL PROCESSING	PRCHKALL	5,704	569	6,274	291	0	-3	289
Financial Services	ESI	FA256	F3PCF23942	BUSINESS EVENT PROCESSING - PAYROLL	PRCHKALL	99	11	110	5	0	0	5
Financial Services	ESI	FA256	F3PCF23965	ACCOUNTING SERVICES- SERI	DIRECTEOI	477	0	477	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)
						Total Billings		Support	Service Company Recipient	Total						
Financial Services	ESI	FA259	F3PCF24666	FINANCIAL PROCESS MANAGEMENT - ALL	GENLEDAL	96,968	9,177	106,145	99,695	6,450	0	-58	6,392			
Financial Services	ESI	FA259	F3PCN2SDOE	DOE SPENT FUEL LITIGATION - ESI	SNUCUNIT	3,253	460	3,713	3,713	0	0	0	0			
Financial Services	ESI	FA259	F3PPI1TRALA	Transco ELL and EGSL Reg Implementa	CUSELGLA	466	75	541	541	0	0	0	0			
Financial Services	ESI	FA259	F3PPEA0D13	EAI 2013 Rate Filing	DIRECTEAI	4,300	394	4,694	4,694	0	0	0	0			
Financial Services	ESI	FA259	F3PPEL012	ELL LPSR Rate Case FY2012	DIRECTEAI	2,515	341	2,856	2,856	0	0	0	0			
Financial Services	ESI	FA259	F3PPF72700	Cognos Reporting Support	GENLEDAL	414,416	41,872	456,288	428,521	27,767	0	-273	27,494			
Financial Services	ESI	FA259	F3PPF72701	Regulatory Reporting Support	CUSTEGOP	130,691	17,794	148,485	127,769	20,716	0	-203	20,513			
Financial Services	ESI	FA259	F3PPH4RPNTR	Pension Transition	EMPLOYAL	2,894	260	3,155	3,009	146	0	-1	145			
Financial Services	ESI	FA259	F3PPN20713	ESI Nuclear - Site Split	SNUCSITE	228	22	250	250	0	0	0	0			
Financial Services	ESI	FA259	F3PPTRAEAI	Transco EAI Reg Implementation	DIRECTEAI	87	12	99	99	0	0	0	0			
Financial Services	ESI	FA259	F3PPTRAEMI	Transco EMI Reg Implementation	DIRECTEAI	244	35	279	279	0	0	0	0			
Financial Services	ESI	FA259	F3PPTRAENO	Transco ENOI Reg Implementation	DIRECTENO	445	70	515	515	0	0	0	0			
Financial Services	ESI	FA259	F3PPTRAETI	Transco ETI Reg Implementation	DIRECTCX	87	12	99	99	0	0	-1	98			
Financial Services	ESI	FA259	F3PPTRAIMP	Transco Implementation	TRSLBNOP	21,292	2,886	24,179	20,537	3,642	0	-35	3,607			
Financial Services	ESI	FA259	F3PPUD1204	HURR ISAAC INVESTIGATION	DIRECTENO	10,388	1,278	11,666	11,666	0	0	0	0			
Financial Services	ESI	FA259	F5PSCVCAWD	SERVICE AWARDS	DIRECTESI	290	0	290	290	0	0	0	0			
Financial Services	ESI	FA259	F5PPBENCHM	Finance Benchmarking Study Deloitte	LBRTFINAN	22,414	2,851	25,266	23,147	2,119	0	-18	2,101			
Financial Services	ESI	FA259	F5PPHRLV2	Leave of Absence Outsourcing Proj	EMPLOYAL	11,236	1,379	12,614	12,027	587	0	-6	582			
Financial Services	ESI	FA259	F5PPPYPRAC	Comp Requirements & Pay Practices	EMPLOYAL	20,573	2,276	22,849	21,772	1,077	0	-11	1,065			
Financial Services	ESI	FA259	F5PPTRAFIN	Transco Transaction Finance Team	TRSLBNOP	21,587	2,584	24,171	21,015	3,156	0	-30	3,125			
Financial Services	ESI	FA259	F5PPTRAPMO	Transco Implementation PMO	TRSLBNOP	132,068	17,754	149,822	130,898	18,925	0	-193	18,732			
Financial Services	ESI	FA259	F5PPZUWELL	Entergy Wellness Program	EMPLOYAL	921	76	997	950	46	0	0	46			
Total						1,157,957	136,244	1,294,201	1,196,574	97,627	-12,601	-1,840	83,187			
Financial Services	ESI	FA259	ACPR	Accrue Payroll	N/A	0	0	0	0	0	0	0	0			
Financial Services	ESI	FA259	C1PPF12158	PowerPlant/Prop Act Bk-Fix 2012	ASSTSAII	0	0	0	0	0	0	-2	-2			
Financial Services	ESI	FA259	C1PPF12168	Unit/Prop- Distr Sys Data	CUSEOFCO	11,323	1,520	12,842	10,928	1,914	0	-19	1,895			
Financial Services	ESI	FA259	C1PPF12171	Regulated Time-LBR & Absence Mgmt	EMPOPCPE	3,952	490	4,442	4,055	387	0	0	387			
Financial Services	ESI	FA259	C6PPSP0038	SPOHotSpringTransactn/TransitnCosts	DIRECTEAI	1,170	182	1,352	1,352	0	0	0	0			
Financial Services	ESI	FA259	C6PPSP0046	SPO Hinds Transaction/Transitn Cost	DIRECTEAI	1,020	168	1,188	1,188	0	0	0	0			
Financial Services	ESI	FA259	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	6	0	6	6	0	0	0	0			
Financial Services	ESI	FA259	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEAI	6,212	996	7,208	7,208	0	0	0	0			
Financial Services	ESI	FA259	C7PPS13227	H.Isaac Capital Distr EMI 8/28/12	DIRECTEAI	203	31	234	234	0	0	0	0			
Financial Services	ESI	FA259	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	1,823	283	2,106	2,106	0	0	0	0			
Financial Services	ESI	FA259	C7PPS18411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTENO	810	126	936	936	0	0	0	0			
Financial Services	ESI	FA259	E2PPISCALG	Isaac Storm Cost Audit - EGSL	DIRECTEAI	94	16	110	110	0	0	0	0			
Financial Services	ESI	FA259	E2PPISCAUL	Isaac Storm Cost Audit - ELL	DIRECTEAI	94	16	110	110	0	0	0	0			
Financial Services	ESI	FA259	E2PPISCAUM	Isaac Storm Cost Audit - EMI	DIRECTEAI	94	16	110	110	0	0	0	0			
Financial Services	ESI	FA259	E2PPISCAUM	Isaac Storm Cost Audit - ENOI	DIRECTENO	94	16	110	110	0	0	0	0			
Financial Services	ESI	FA259	E2PPS12517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECTEAI	911	141	1,053	1,053	0	0	0	0			
Financial Services	ESI	FA259	E2PPS14087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRECTENO	405	63	468	468	0	0	0	0			

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Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			All Other BU's	ETI Per Books	(F)	(G)	(H)
						(A)	(B)	(C)					
Financial Services	ESI	FA25F	E2PPISCAUN	Isaac Storm Cost Audit - ENOI	DIRECTEMI	63	10	73	73	0	0	0	0
Financial Services	ESI	FA25F	E2PPISCAUN	Isaac Storm Cost Audit - ENOI	DIRECTENO	158	27	185	185	0	0	0	0
Financial Services	ESI	FA25F	F3PCF10411	EAI - TAX SERVICES	DIRECTEAI	2,009	268	2,277	2,277	0	0	0	0
Financial Services	ESI	FA25F	F3PCF10412	EOT TAX SERVICES	DIRECTEOT	1,842	282	2,124	2,124	0	0	0	0
Financial Services	ESI	FA25F	F3PCF10414	ESI TAX SERVICES	LVLVSVAL	295	31	325	294	31	0	0	31
Financial Services	ESI	FA25F	F3PCF10415	ELI - TAX SERVICES	DIRECTELI	488	69	557	557	0	0	0	0
Financial Services	ESI	FA25F	F3PCF23425	ACCOUNTS PAYABLE PROCESSING	APTRNALL	1,481,083	149,289	1,630,372	1,526,801	103,571	0	-584	102,988
Financial Services	ESI	FA25F	F3PCF23442	PAYROLL PROCESSING	PROKALL	6,254	863	7,117	6,781	336	0	-1	334
Financial Services	ESI	FA25F	F3PCF23931	MISC ACCOUNTS RECIVBL - PEOPLESOT B	ARTRNALL	2,481	374	2,856	2,539	316	0	-1	315
Financial Services	ESI	FA25F	F3PCF24666	FINANCIAL PROCESS MANAGEMENT - ALL	GENEDAL	1,339	145	1,484	1,393	91	0	-1	90
Financial Services	ESI	FA25F	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTALLC	4,314	394	4,708	4,141	567	0	-6	562
Financial Services	ESI	FA25F	F3PCN2SDOE	DOE SPENT FUEL LITIGATION - ESI	SNUCUNIT	840	170	1,010	1,010	0	0	0	0
Financial Services	ESI	FA25F	F3PCG3291	ESI REMITTANCE PROCESSING	CUSEORCO	386	43	429	364	64	0	-1	64
Financial Services	ESI	FA25F	F3PCXIP2L	ENERGY NUC INDIAN POINT 2 LLC-TAX	DIRECTENU	234	33	267	267	0	0	0	0
Financial Services	ESI	FA25F	F3PCXIP3L	ENT NUC INDIAN POINT3, LLC - TAX SU	DIRECT77	102	16	118	118	0	0	0	0
Financial Services	ESI	FA25F	F3PCXNPL	ENERGY NUCLEAR FITZPATRICK-TAX SUP	DIRECT78	225	32	257	257	0	0	0	0
Financial Services	ESI	FA25F	F3PCXNPL	ENERGY NUCLEAR FITZPATRICK-TAX SUP	DIRECT78	127	20	147	147	0	0	0	0
Financial Services	ESI	FA25F	F3PP33SCAR	Storm Cost Accounting Readiness	CUSEOPCO	2,798	402	3,200	2,723	477	0	-5	472
Financial Services	ESI	FA25F	F3PPC0001	Centralized Task Management	EMPLOYAL	333	45	378	361	18	0	0	17
Financial Services	ESI	FA25F	F3PPGSL12	EGSL LPSC Rate Case TY2012	DIRECTGL	398	59	457	457	0	0	0	0
Financial Services	ESI	FA25F	F3PELL012	ELL LPSC Rate Case TY2012	DIRECTELI	398	59	457	457	0	0	0	0
Financial Services	ESI	FA25F	F3PPF72685	PS P-Card Support	APTRNALL	143	15	158	148	10	0	0	10
Financial Services	ESI	FA25F	F3PL10425	EGS-LA Tax Services	DIRECTGL	-9	0	-9	-9	0	0	0	0
Financial Services	ESI	FA25F	F3PPMFA12	2012 EMI Fuel Audit	DIRECTEMI	319	30	350	350	0	0	0	0
Financial Services	ESI	FA25F	F3PPMAEPEN	2013 AP-EARL-PEARL Minor Enh	APTRNALL	245	22	267	250	17	0	0	17
Financial Services	ESI	FA25F	F3PPTRAMP	Transco Implementation	TRSBUNOP	6,515	855	7,370	6,198	1,172	0	-11	1,162
Financial Services	ESI	FA25F	F3PCSVCAWD	SERVICE AWARDS	DIRECTESI	650	0	650	650	0	0	0	0
Financial Services	ESI	FA25F	F3PCZCDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	299	0	299	288	12	0	0	12
Financial Services	ESI	FA25F	F3PPBENCHM	Finance Benchmarking Study Deloitte	LBRCFINAN	1,576	194	1,770	1,621	148	0	-1	147
Financial Services	ESI	FA25F	F3PPPEPPE	EIPP-Supplier Enablement/Program	APTRNALL	28,881	2,974	31,855	29,827	2,028	0	-20	2,007
Financial Services	ESI	FA25F	F3PPETX011	2011 Texas Rate Case Support	DIRECTTX	470	69	540	540	0	0	-540	0
Financial Services	ESI	FA25F	F3PPHRLV2	Leave of Absence Outsourcing Proj	EMPLOYAL	31	4	35	33	2	0	0	2
Financial Services	ESI	FA25F	F3PPSPRBL	SuperBowl 2013 Volunteer Activities	DIRECTETR	742	107	849	849	0	0	0	0
Financial Services	ESI	FA25F	F3PPTRAFIN	Transco Transaction Finance Team	TRSBUNOP	-366	-35	-401	-353	-47	0	0	-47
Financial Services	ESI	FA25F	F3PPTRAPMO	Transco Implementation PMO	TRSBUNOP	2,676	348	3,023	2,665	358	0	-4	355
Financial Services	ESI	FA25F	F3PPTRAREG	Transco Reg Implementation	TRSBUNOP	183	25	208	183	25	0	0	24
Financial Services	ESI	FA25F	F3PPZUWELL	Energy Wellness Program	EMPLOYAL	269	32	301	287	14	0	0	14
Financial Services	ESI	FA25F	PAC	Process Accounts Payable Sys	N/A	0	0	0	0	0	0	0	0
Total	FA25F					1,570,886	161,586	1,732,473	1,621,400	111,073	-1,324	-1,187	108,562
Financial Services	ESI	FA260	C7PPS12509	HURRICANE ISAC OPS ELL 8/28/12	DIRECTELI	999	122	1,121	1,121	0	0	0	0

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