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MAIL SERVICES
REPORTING 2011
Jurisdiction: Texas

2011	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
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Postage Costs

Postage - Yard Information	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
Mo Budget - TX	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$999
Mo Actuals - TX	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Mo Chargeback - TX	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Mo Variance - TX	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$999

Postage Meter Cost

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
Total Monthly Cost	\$2,051	\$2,052	\$1,739	\$1,296	\$1,942	\$1,624	\$1,794	\$1,909	\$1,451	\$2,368	\$1,181	\$21,320
Monthly Charge back	\$2,015	\$2,031	\$1,696	\$1,251	\$1,887	\$1,580	\$1,744	\$1,840	\$1,389	\$2,322	\$1,140	\$20,769
% of charge back	98%	98%	98%	97%	97%	98%	97%	96%	96%	98%	97%	97%
# of pieces metered	2,926	2,707	2,659	1,813	2,974	2,949	2,875	3,203	2,179	2,248	1,707	\$30,825

Identify Main Customers (top 10%)

1. Sheila Smith - Back Office
2. Linda Gullory - Credit & Collections
3. Cara Carpenter - Contracts
4. Wesley Simpson - Purchasing
5. Nancy Aycock - Customer Relations
6. Beverly Haley - Customer Service
7. Jennifer Stanfield - Legal Department
8. Monica James - Claims
9. Cheryl Martin - Region Support
10. Pam Williams - Executive

Volumes

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
Courier - Incoming # of Bags	624	635	732	675	666	645	604	789	675	789	598	626	8,058
Courier - Incoming # of Tubs	0	0	0	0	0	0	0	0	0	0	0	0	0
Courier - Incoming Total lbs	1,136	1,200	1,366	1,131	1,210	1,063	1,057	1,382	1,204	1,409	1,010	1,074	14,242
Courier - Incoming # of Pkgs	326	376	429	377	385	398	313	463	461	539	451	489	5,007
Courier - Outgoing # of Bags	622	633	749	666	666	622	604	786	651	786	560	617	7,962
Courier - Outgoing # of Tubs	19	20	23	21	21	20	19	25	21	24	18	20	251
Courier - Outgoing Total lbs	1,295	1,262	1,668	1,290	1,451	1,295	1,311	1,639	1,417	1,744	1,176	1,292	16,840
Courier - Outgoing # of Pkgs	409	416	456	399	393	465	393	460	490	532	419	492	5,324
U.S. Mail - Incoming # of Bags	39	26	46	42	42	40	26	50	43	47	36	40	479
U.S. Mail - Incoming # of Trays	0	0	0	0	0	0	0	0	0	0	0	0	0
U.S. Mail - Incoming Total lbs	368	302	351	402	338	305	318	364	271	375	279	319	3,992
U.S. Mail - Incoming # of Pkgs	11	18	6	1	5	12	1	6	6	10	20	15	111
Internal Bldg Mail - total lbs	395	353	441	402	384	367	394	462	319	504	330	279	4,630
F Ex/UPS/DHL Pkg - Incoming	115	107	105	95	106	90	80	92	63	103	98	140	1,194
F Ex/UPS/DHL Pkg - Outgoing	22	17	14	11	11	19	18	19	8	25	16	13	193

Postage Accounts / P.O. Boxes

Location	End User	Term	Exp Date	Chargeback #
P.O. Box 2051 - Beaumont	All Employees	1 year	July-11	Not charged back
Permit #48 (business reply)	Economic Development	1 year	Mar-10	OAG-276-RDBU
Permit #11 (bulk mailing)	Legal	1 year	Jan-10	100-466-LGAF-ZULGST
Permit #180 (blue meter cards)	Cindy Rambin	1 year	Feb-10	OAG-276-RDBU
	Tim Wright	1 year	Feb-10	OAG-286-RDMT - R73331-EPL

DEC
\$1,140
\$0

CONFERENCE ROOM SCHEDULING
REPORTING 2011

Conference Rooms Booked

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
52	48	39	42	49	52	30	47	34	42	46	39	520
74	81	102	103	90	111	91	97	119	92	91	83	1,134
16	20	150	145	180	165	174	180	150	125	135	100	1,540
15	26	21	20	24	68	72	77	29	17	29	13	411

Arkansas
Mississippi
Louisiana - NO
Texas

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
157	175	312	310	343	396	367	401	332	276	301	235	3,605
157	332	644	954	1,297	1,693	2,060	2,461	2,793	3,069	3,370	3,605	

Totals Monthly
Cum Y-T-D Totals

Conference Room Averages

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
3	3	2	3	3	4	2	3	3	3	2	3	0
23	21	18	20	19	22	15	13	15	15	17	15	213

Arkansas

Avg. # of occupants
Avg. length of meetings (hrs)
of requests for setups/AV

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
9	10	10	11	7	7	9	11	9	10	15	9	117
5	4	6	7	4	5	4	4	5	5	5	5	59
24	22	45	48	33	29	32	31	33	24	31	28	380

Mississippi

Avg. # of occupants
Avg. length of meetings (hrs)
of requests for setups/AV

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
15	15	15	15	20	15	15	15	15	15	15	15	185
8	8	8	8	8	8	8	8	8	8	8	8	96
5	7	9	10	10	20	25	30	25	20	15	15	191

Louisiana

Avg. # of occupants
Avg. length of meetings (hrs)
of requests for setups/AV

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
6	8	7	8	6	10	10	9	9	7	7	6	0
8	13	11	11	18	8	7	9	18	10	17	7	137

Texas

Avg. # of occupants
Avg. length of meetings (hrs)
of requests for setups/AV

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Administration Key Findings

Corporate Administrative Services

Most Recent Benchmark Year	2011
Benchmark Name	Facilities Issues, Inc. Facilities Management Round Table
Peer Group Size	88
Utility Only (Yes/No)	No
Example Companies	1. Boeing 2. Eastman Kodak 3. Fluor Corporation 4. Nike 5. Lockheed Martin
Major Process Benchmark (Rank)	1. Headquarters Mail Services Mail Cost Per Mail Piece (Top Decile) 2. Headquarters Mail Services Mail Cost Per Occupant (Second Quartile) 3. Headquarters Copy Services MFDs Cost Per Copy (First Quartile) 4. Headquarters Centralized Reproduction Cost Per Copy For Color Copies (Top Decile) 5. Headquarters Centralized Reproduction Cost Per Copy For Black And White Copies (Second Quartile)

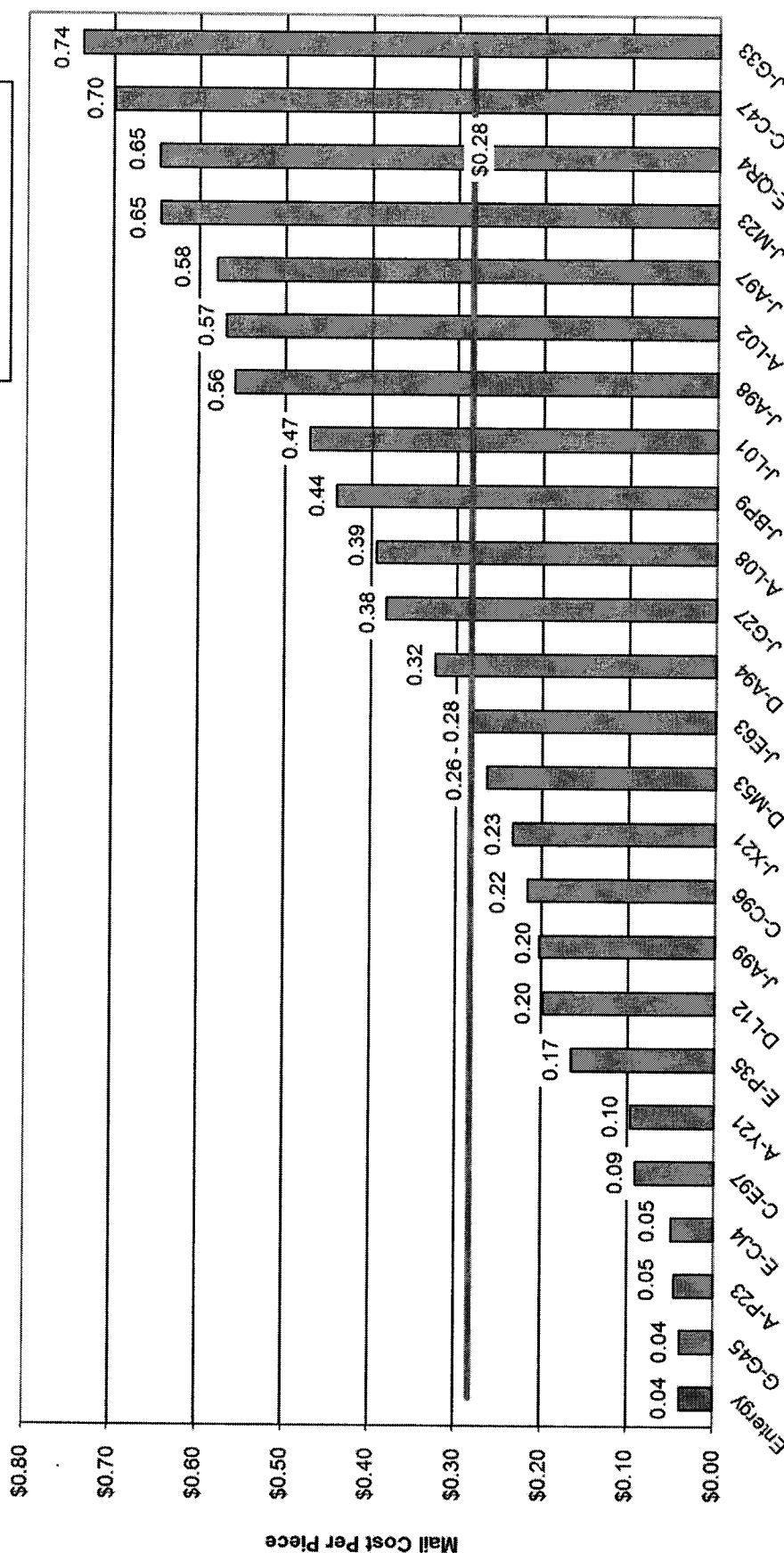
Next Steps

- ✓ Work With Cushman & Wakefield And Xerox To Identify Additional Ways To Improve Efficiency And Effectiveness In 2013 For Mail Services And Copy Services
- ✓ Continue to partner with Xerox on ways to improve efficiency and effectiveness
- ✓ Conduct Benchmark Q3 2013

Administration Key Findings

Corporate Administrative Services
Mail Services for Headquarters (639 Loyola Avenue)
2011 Mail Cost per Piece

1st Quartile = 0.17
Median = 0.28
3rd Quartile = 0.56

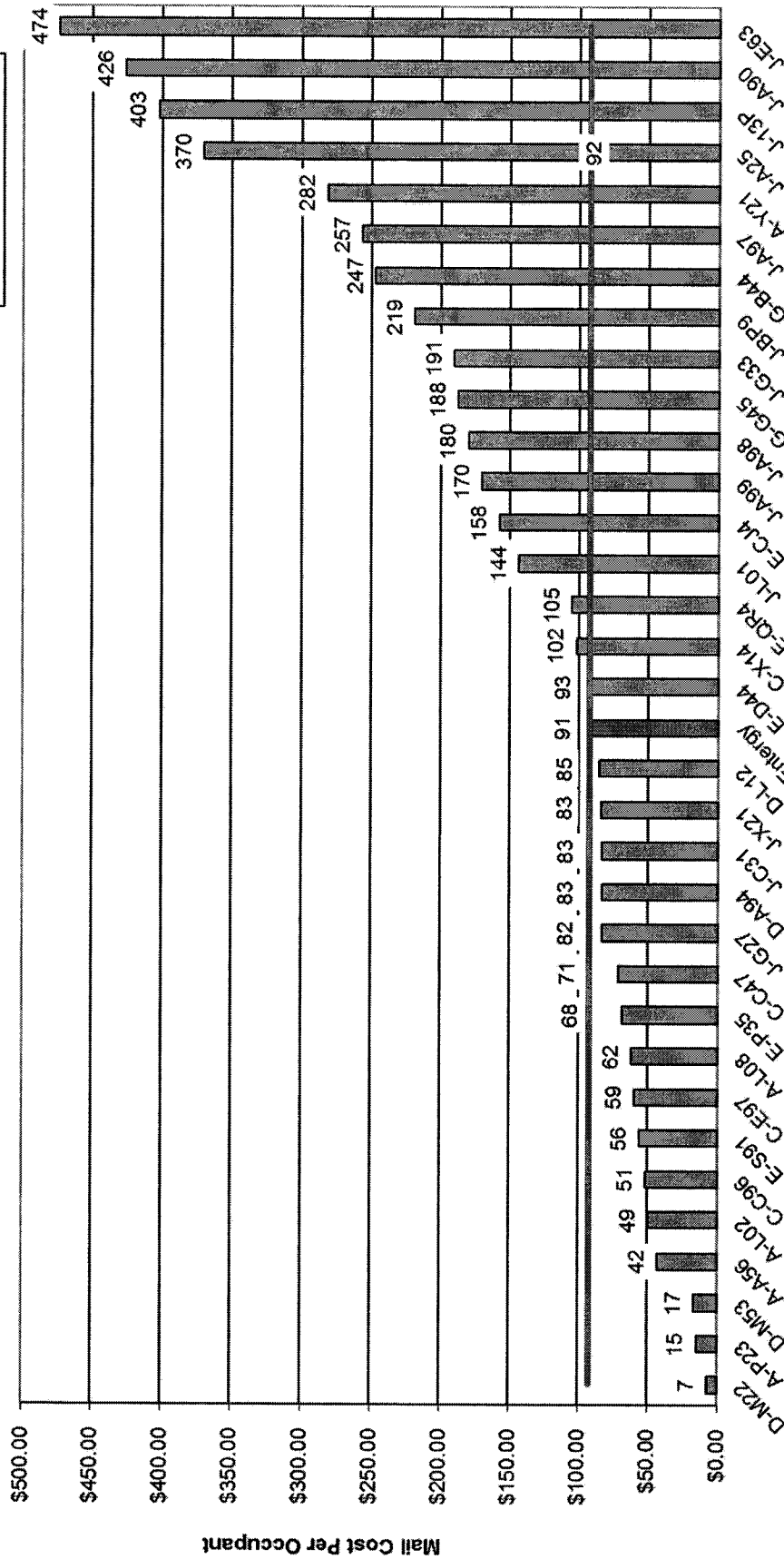


25 Companies - 2012 Facility Management Round Table Benchmark Study

Administration Key Findings

Corporate Administrative Services
Mail Services at Headquarters (639 Loyola Avenue)
2011 Mail Cost Per Occupant

1st Quartile = 63
Median = 92
3rd Quartile = 190

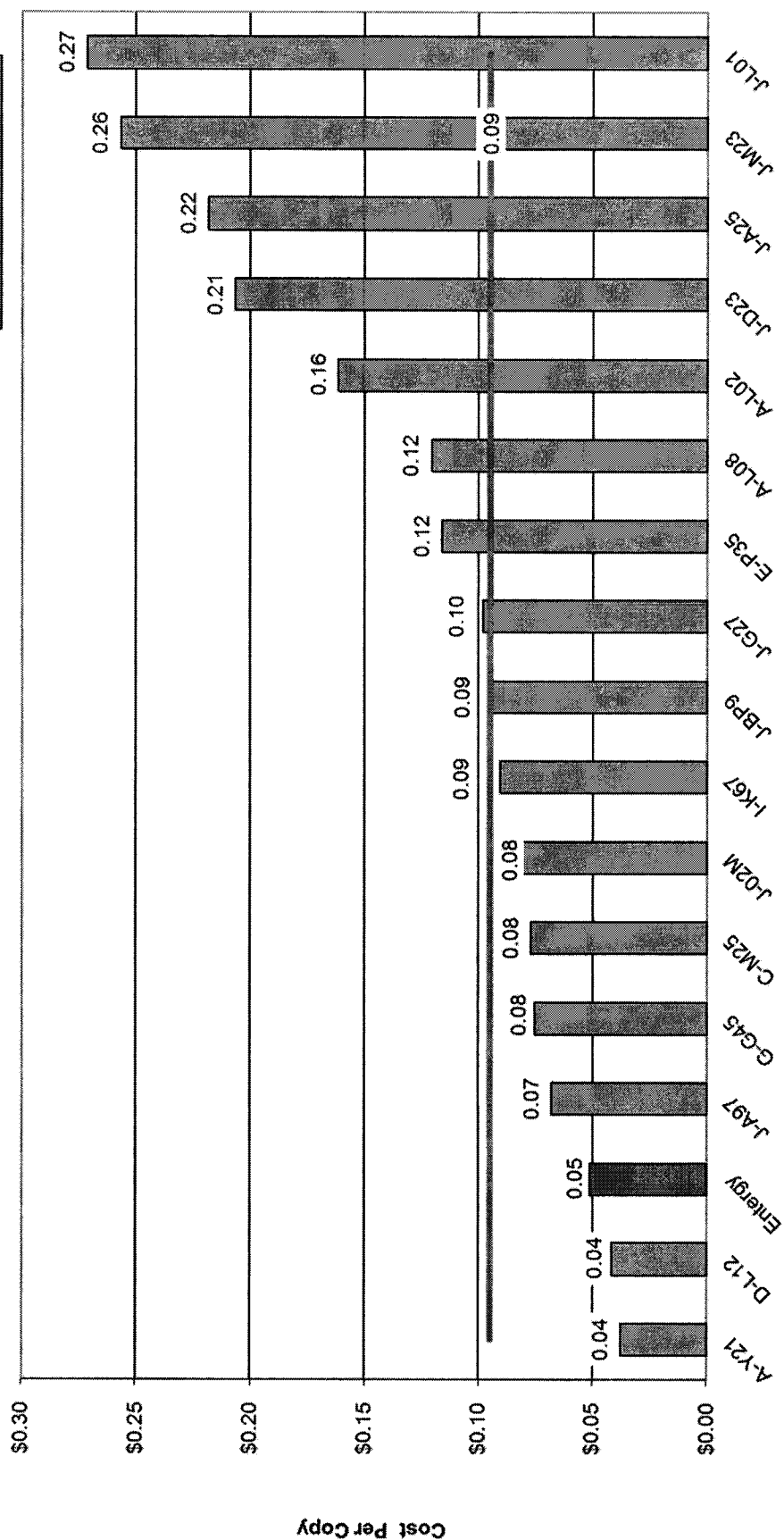


34 Companies - 2012 Facility Management Round Table Benchmark Study

Administration Key Findings

Corporate Administrative Services
Mail Services at Headquarters (539 Loyola Ave.)
2011 MFD Cost Per Copy

1st Quartile = 0.08
Median = 0.09
3rd Quartile = 0.16

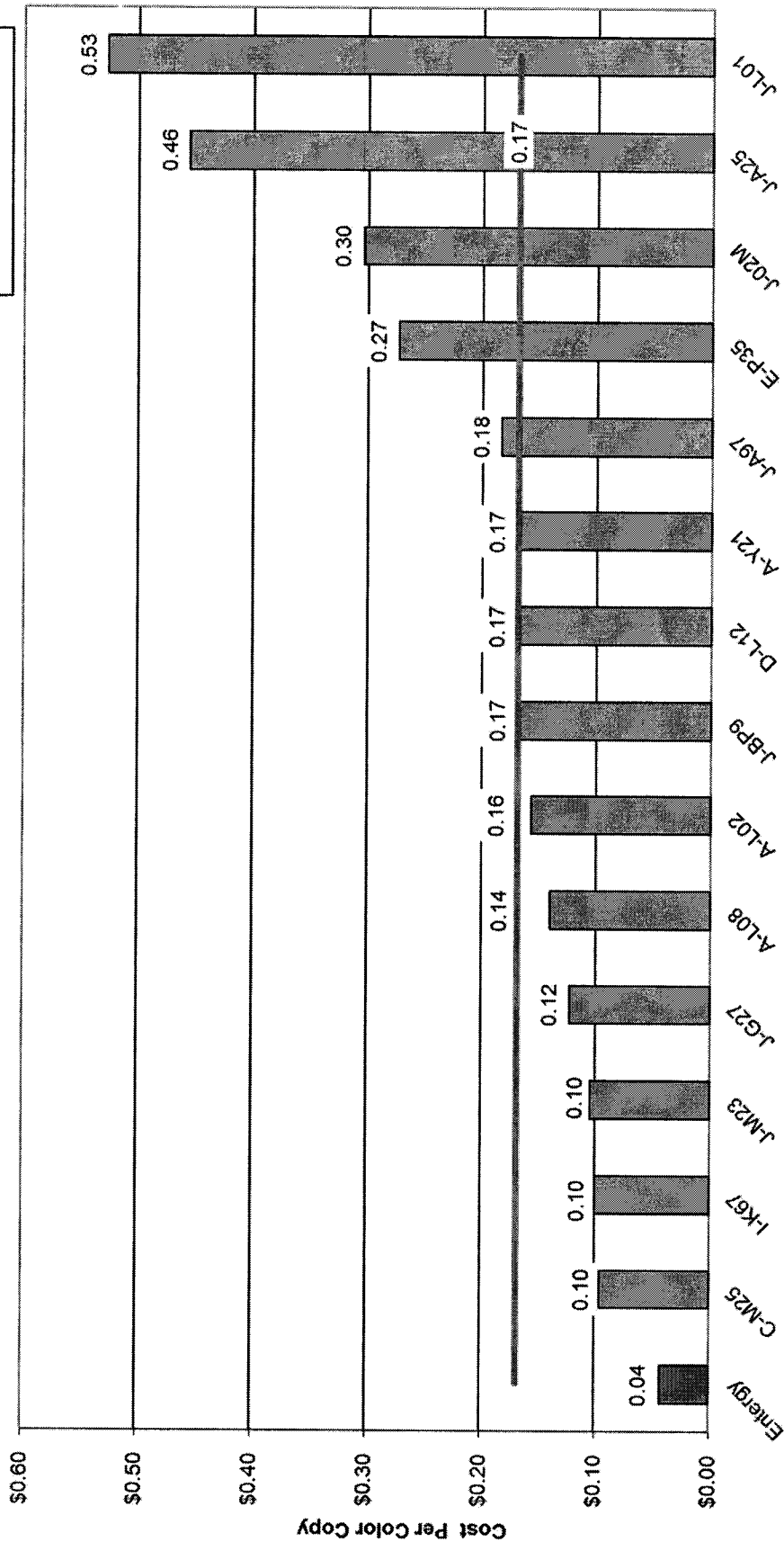


17 Companies - 2012 Facility Management Round Table Benchmark Study

Administration Key Findings

Corporate Administrative Services
Mail Services at Headquarters (639 Loyola Ave.)
2011 Centralized Reproduction Cost Per Color Copy

1st Quartile = 0.11
Median = 0.17
3rd Quartile = 0.23

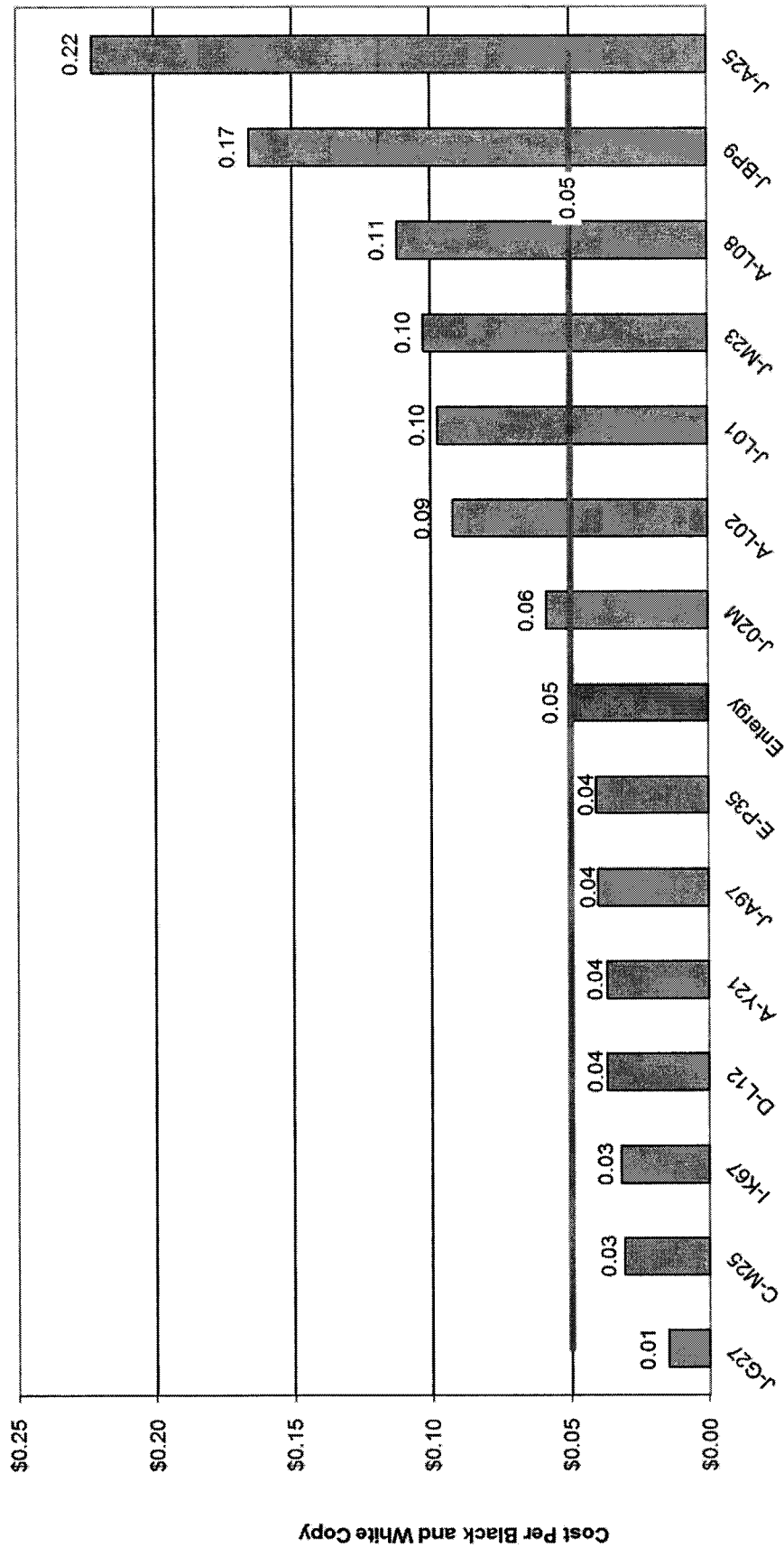


15 Companies - 2012 Facility Management Round Table Benchmark Study

Administration Key Findings

Corporate Administrative Services
Mail Services at Headquarters (639 Loyola Ave.)
2011 Centralized Reproduction Cost Per Black and White Copies

1st Quartile = 0.04
Median = 0.05
3rd Quartile = 0.10



15 Companies - 2012 Facility Management Round Table Benchmark Study

Administration Key Findings

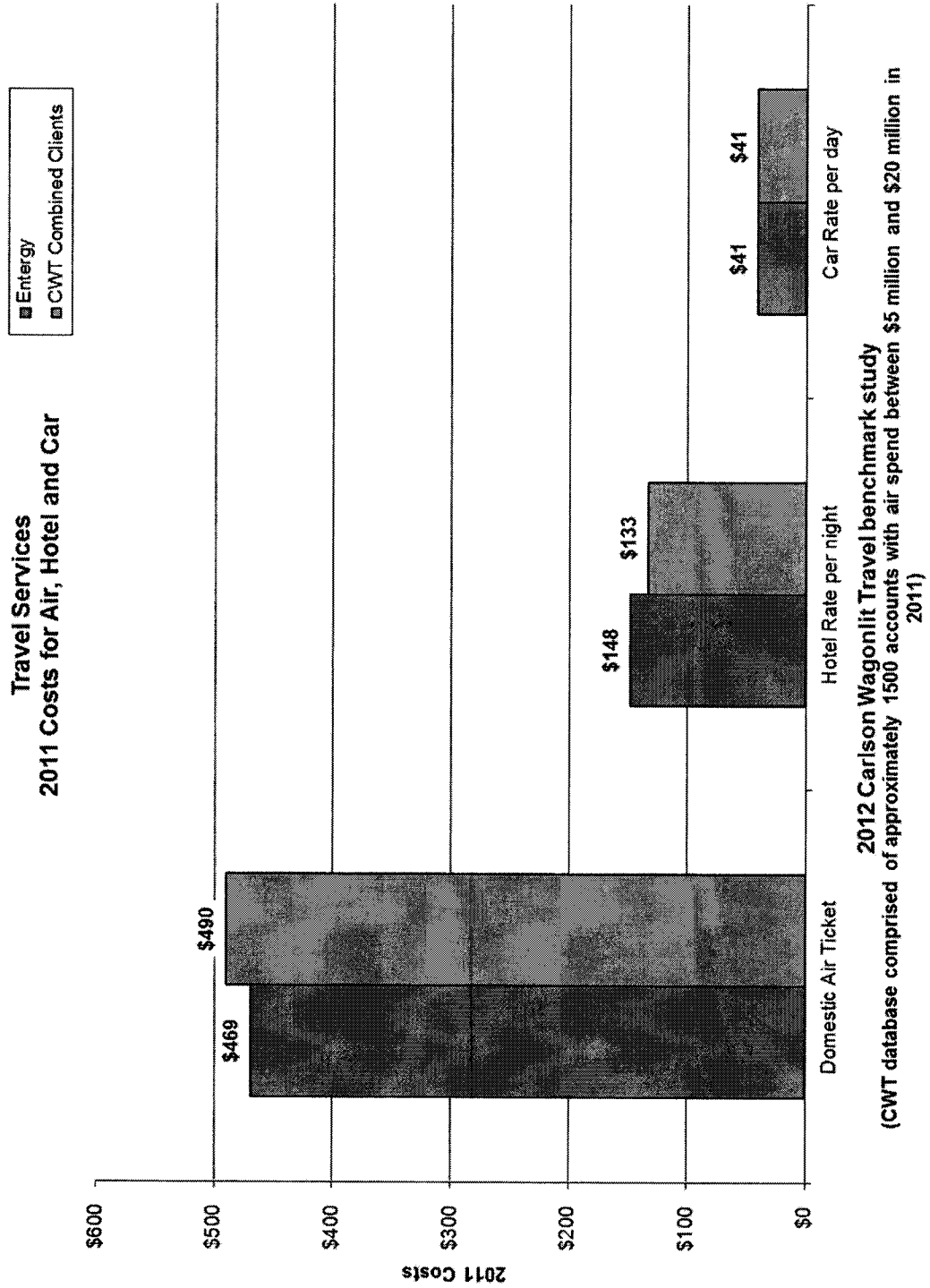
Travel Services

Most recent benchmark year	2011
Benchmark name	Carlson Wagonlit Travel (CWT)
Peer group size	1,500 accounts in CWT database
Utility only (Yes/No)	No
Example of companies	NA – Confidential Survey
Major Process Benchmark (Rank)	1. Domestic Airline Travel Average Cost Per Ticket (Below Average) 2. Hotel Average Cost Per Night (Above Average) 3. Vehicle Rental Average Cost Per Day (Average) Note: CWT Database is comprised of approximately 1500 accounts that had between \$5 million and \$20 million in air spend in 2011

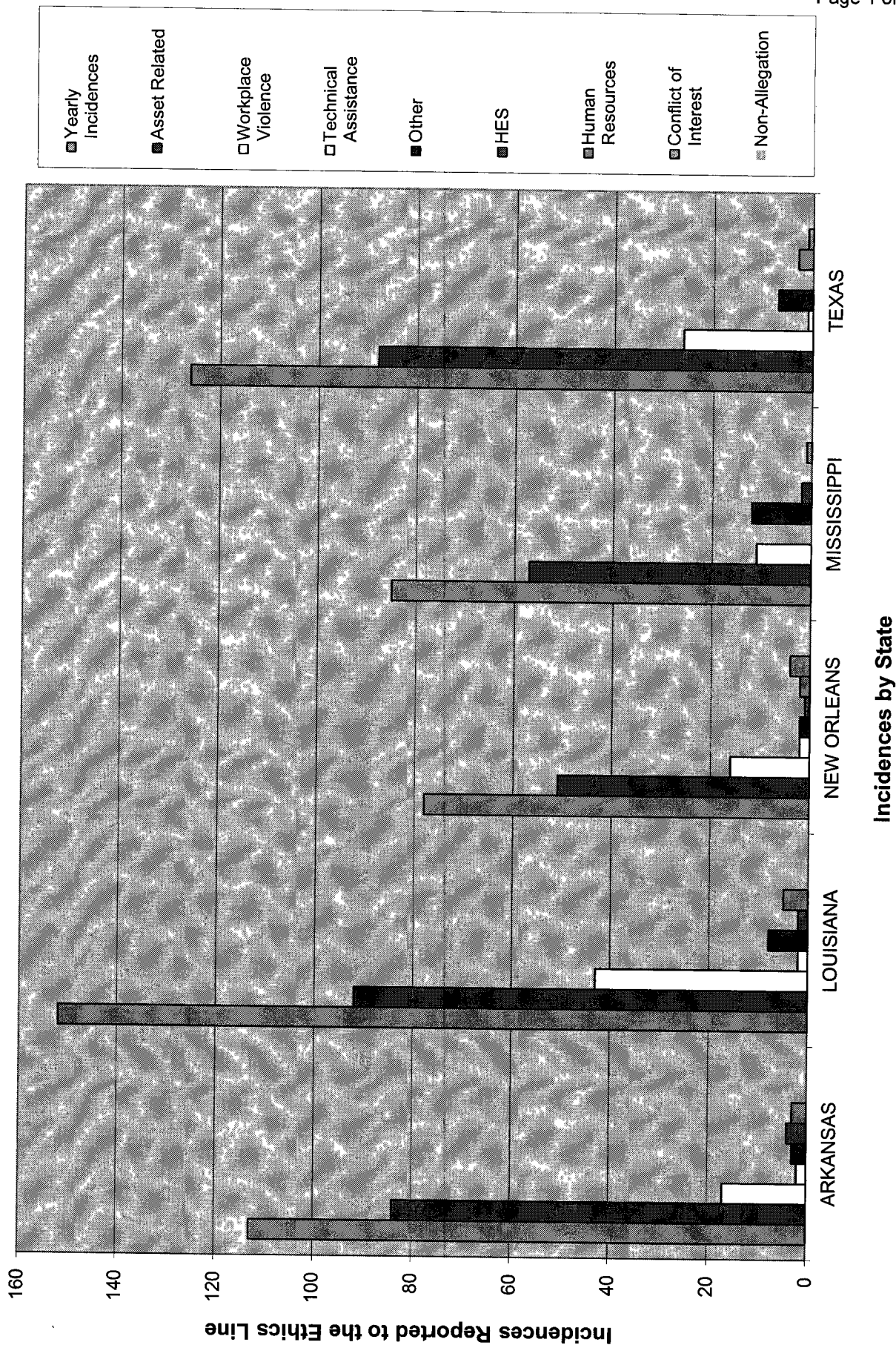
Next Steps

- Maintain And Improve Operational Efficiency Through Increased Usage Of On-line Booking Tool
- Work With Vendor To Identify Best Practices And Review Feasibility For Implementation In 2013
- Conduct Benchmark In Q3/2013

Administration Key Findings



Corporate Security Cases closed 2011



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2012 Entergy Security Benchmark Survey

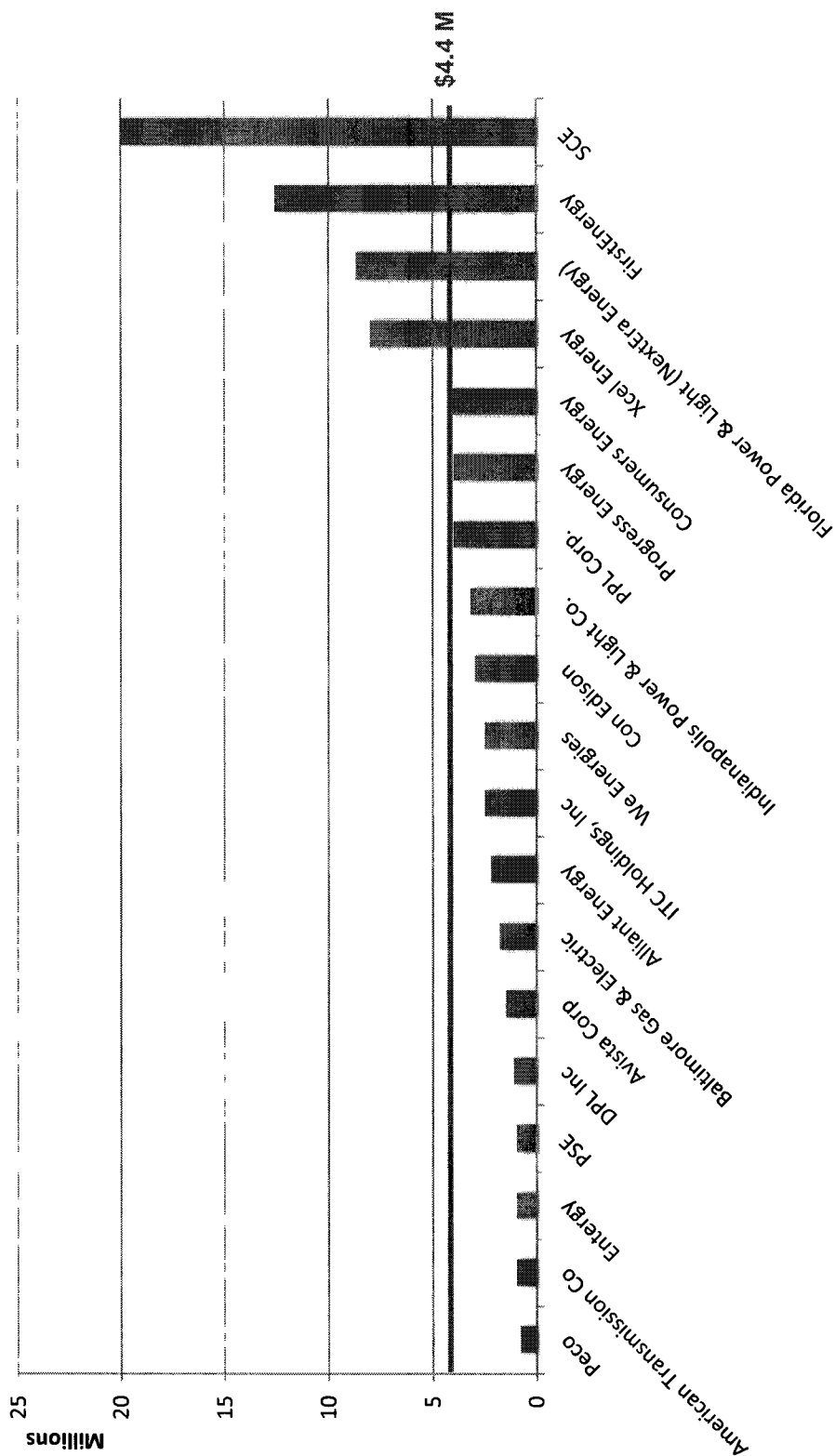
Summary

- Entergy Benchmark Survey was web based
- Survey went out Via EEI Security Working Group (approximately 300 people)
- Company answers provided anonymously
- 40 companies participated in the survey

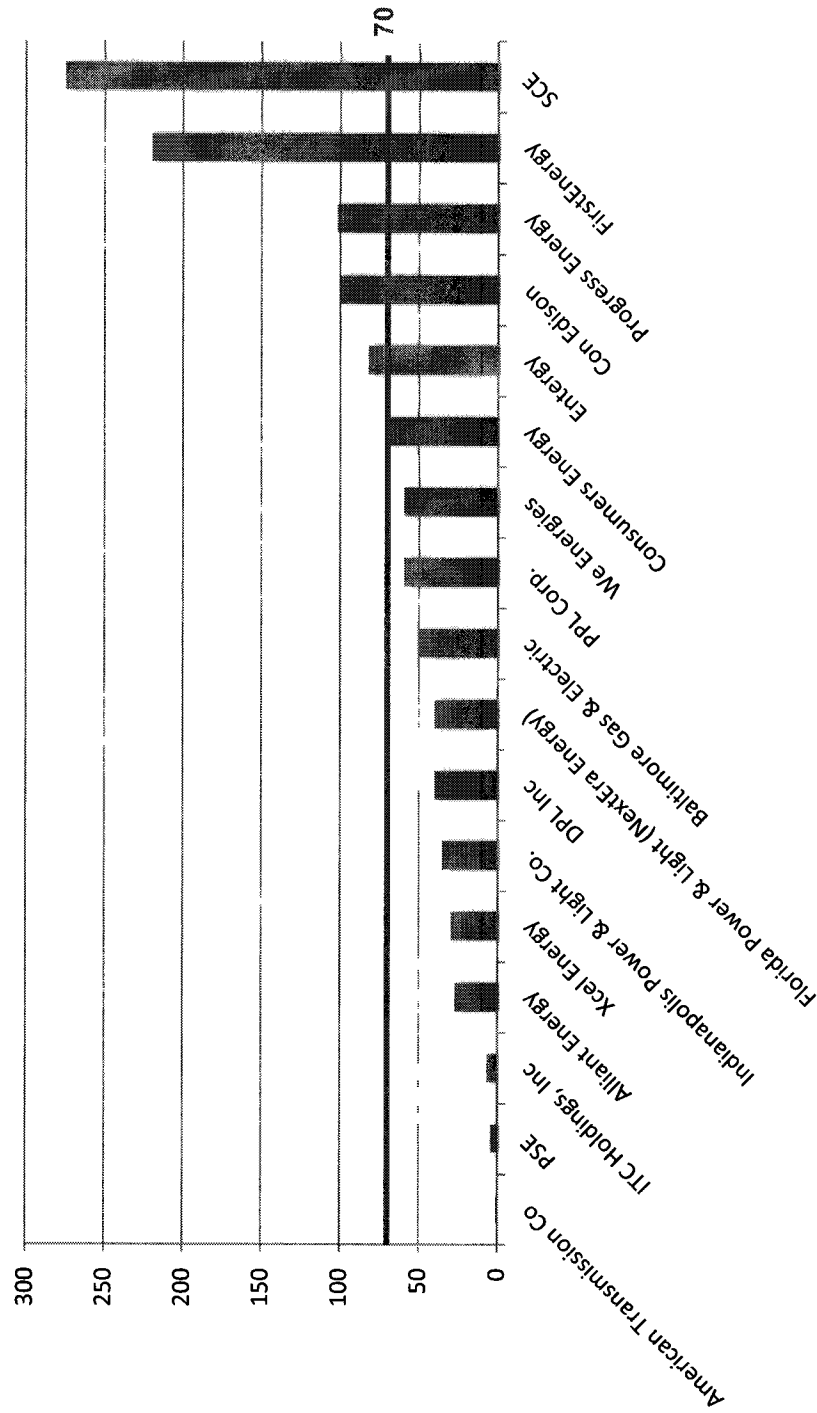
Comparison to Last Year's Summary

- More respondents started the survey (40, up from 31 last year)
- Added four copper theft questions

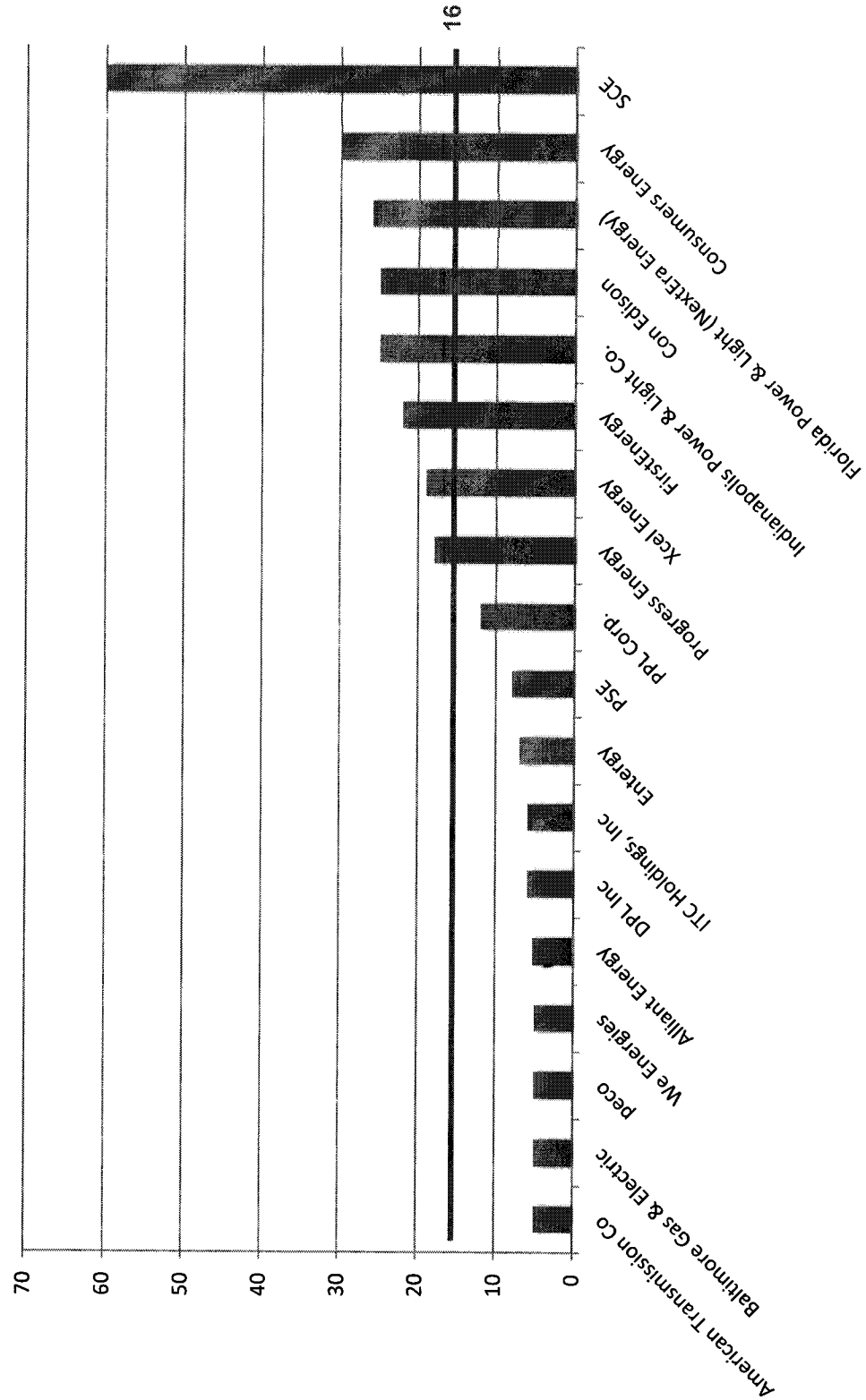
Annual Security Budget



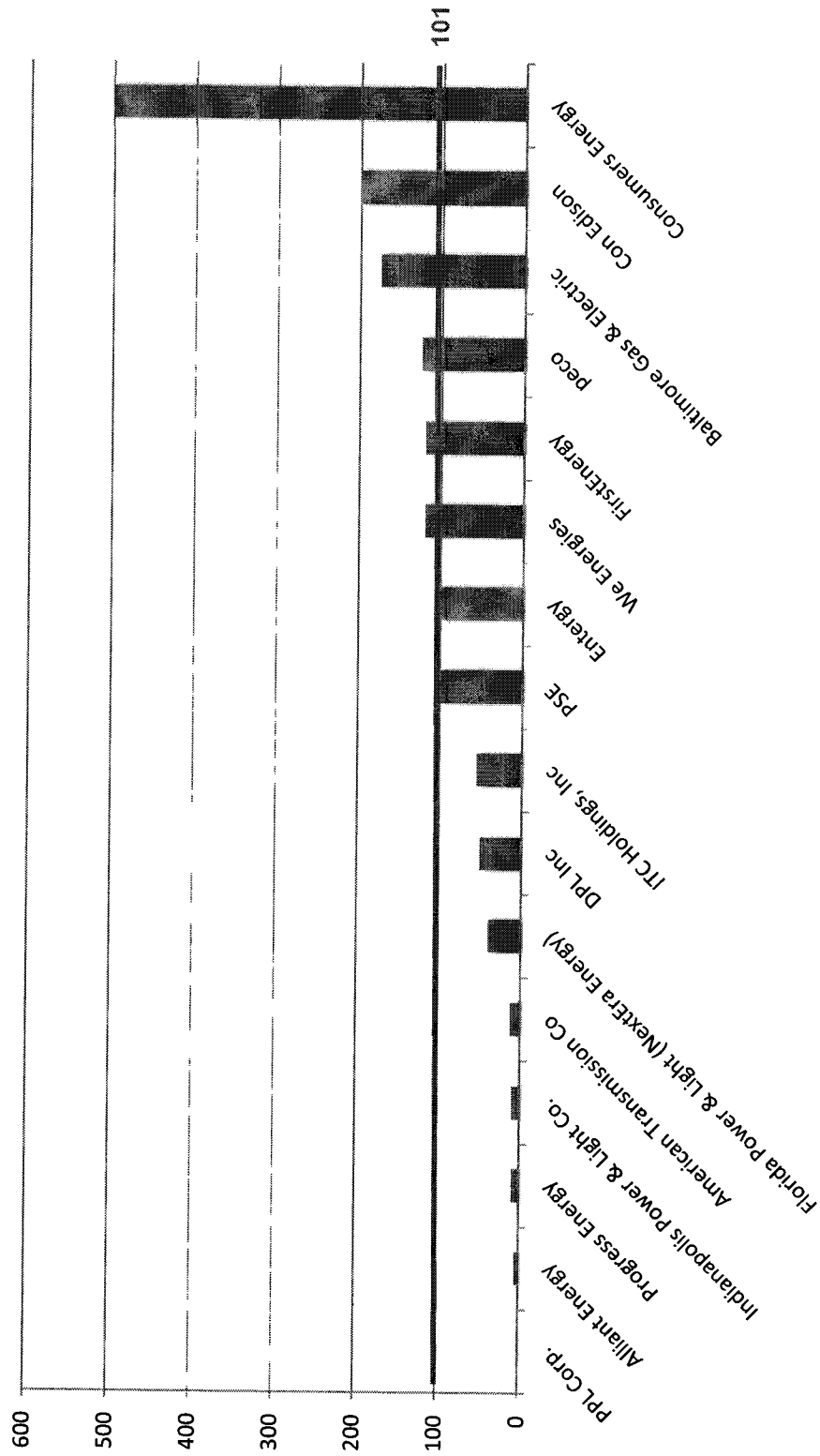
Number of Contract Security Personnel



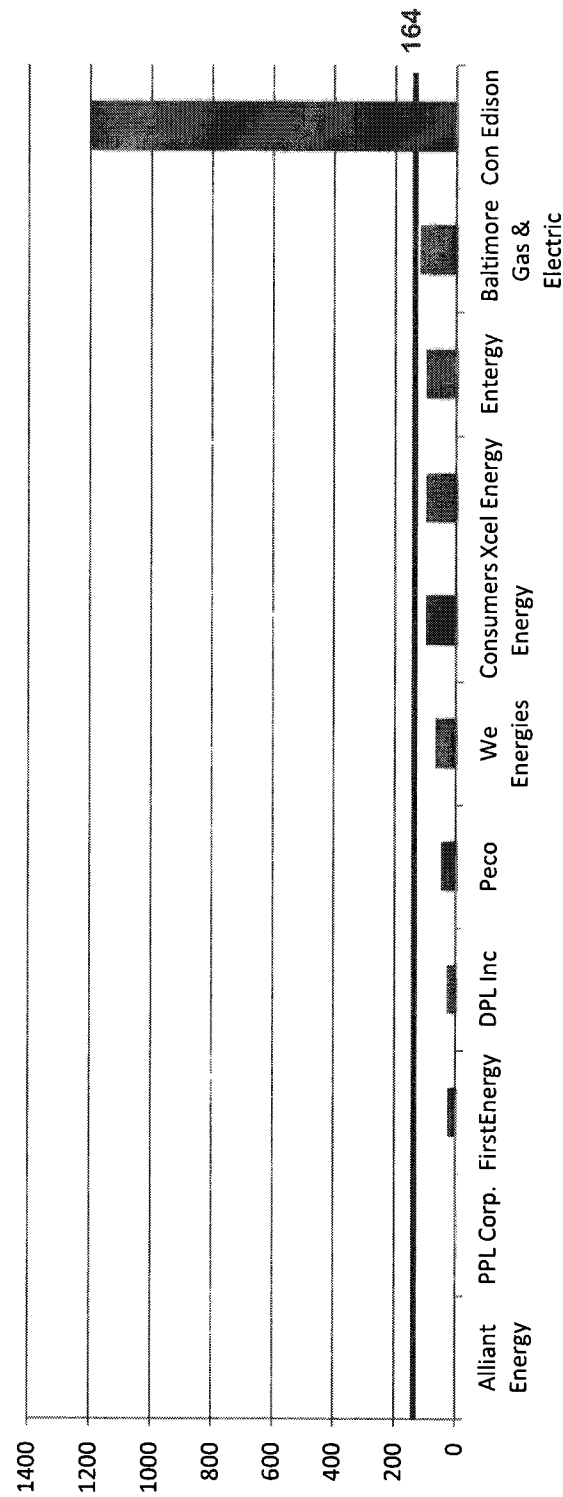
Number of Security Department Personnel



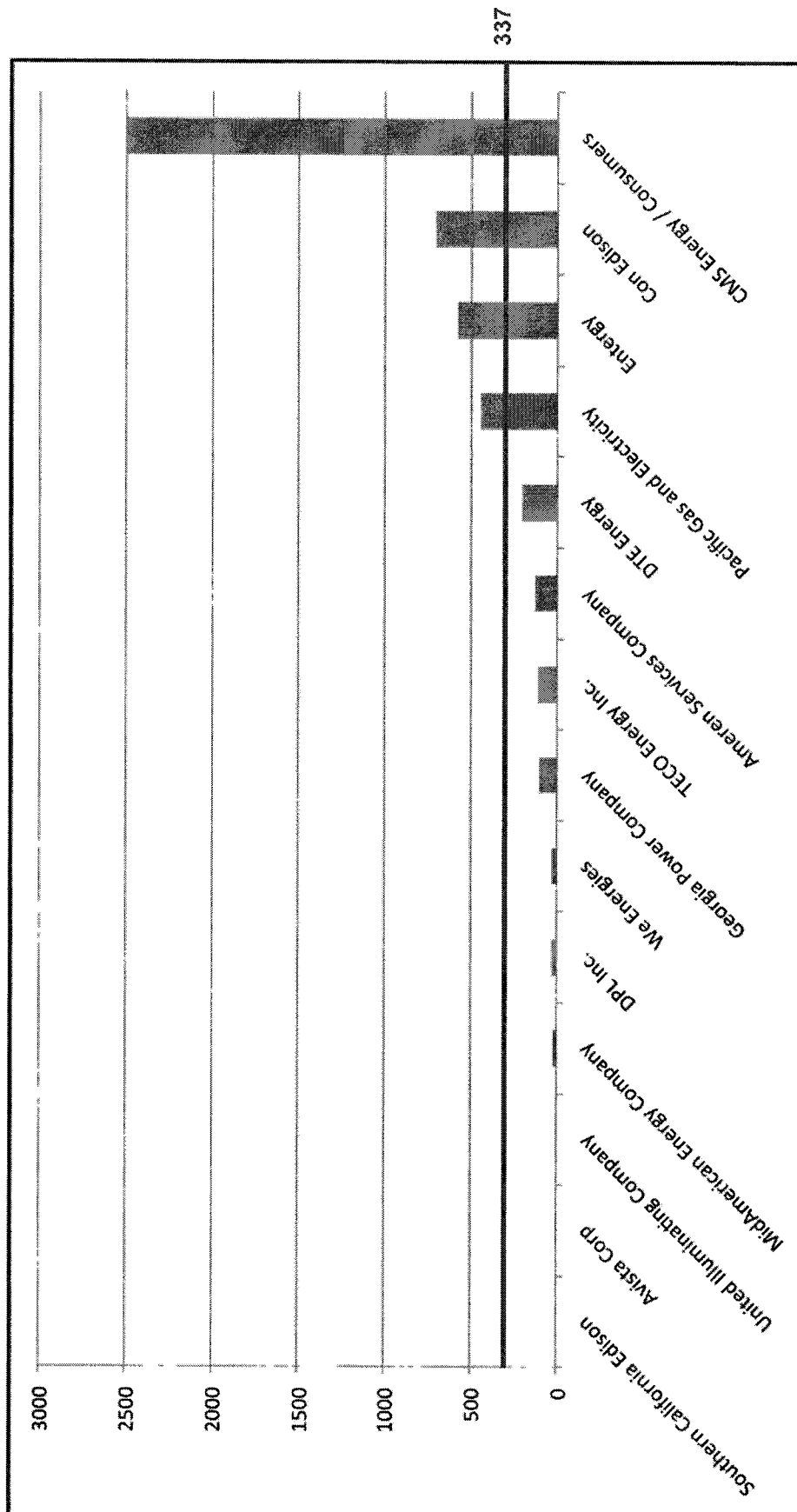
Annual Investigations Per Security Specialist



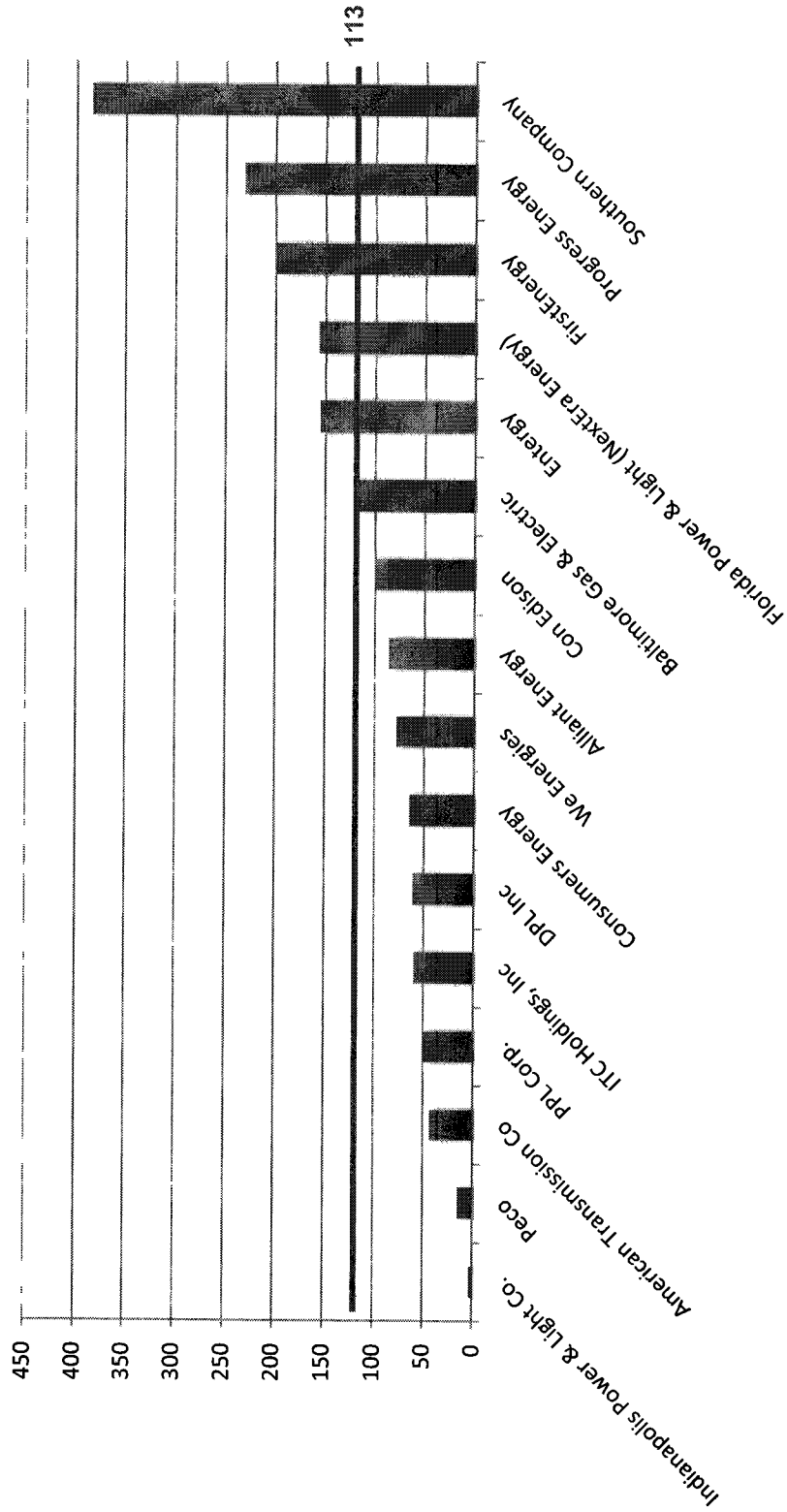
Suspect Investigation for Employees



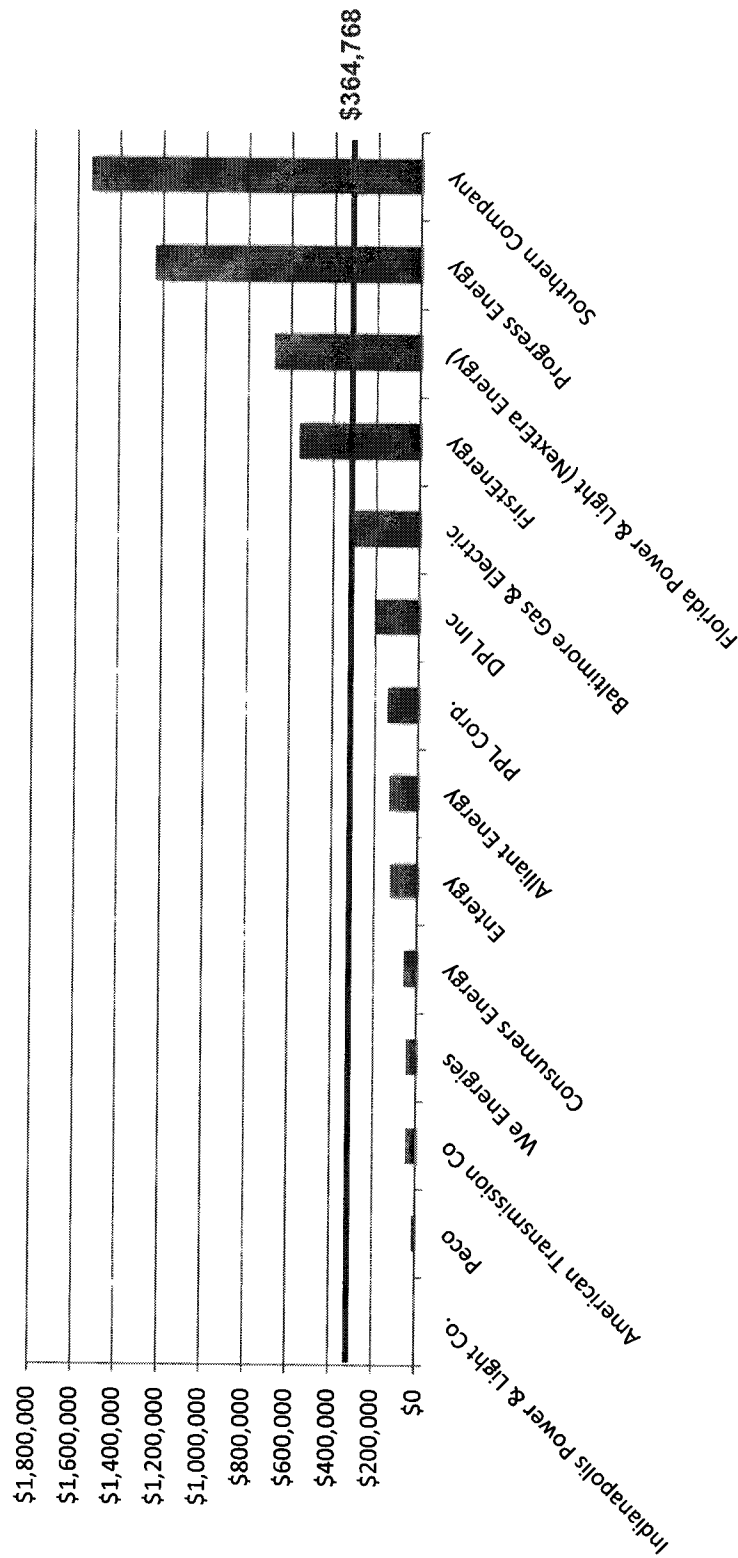
Suspect Investigations for Nonemployees



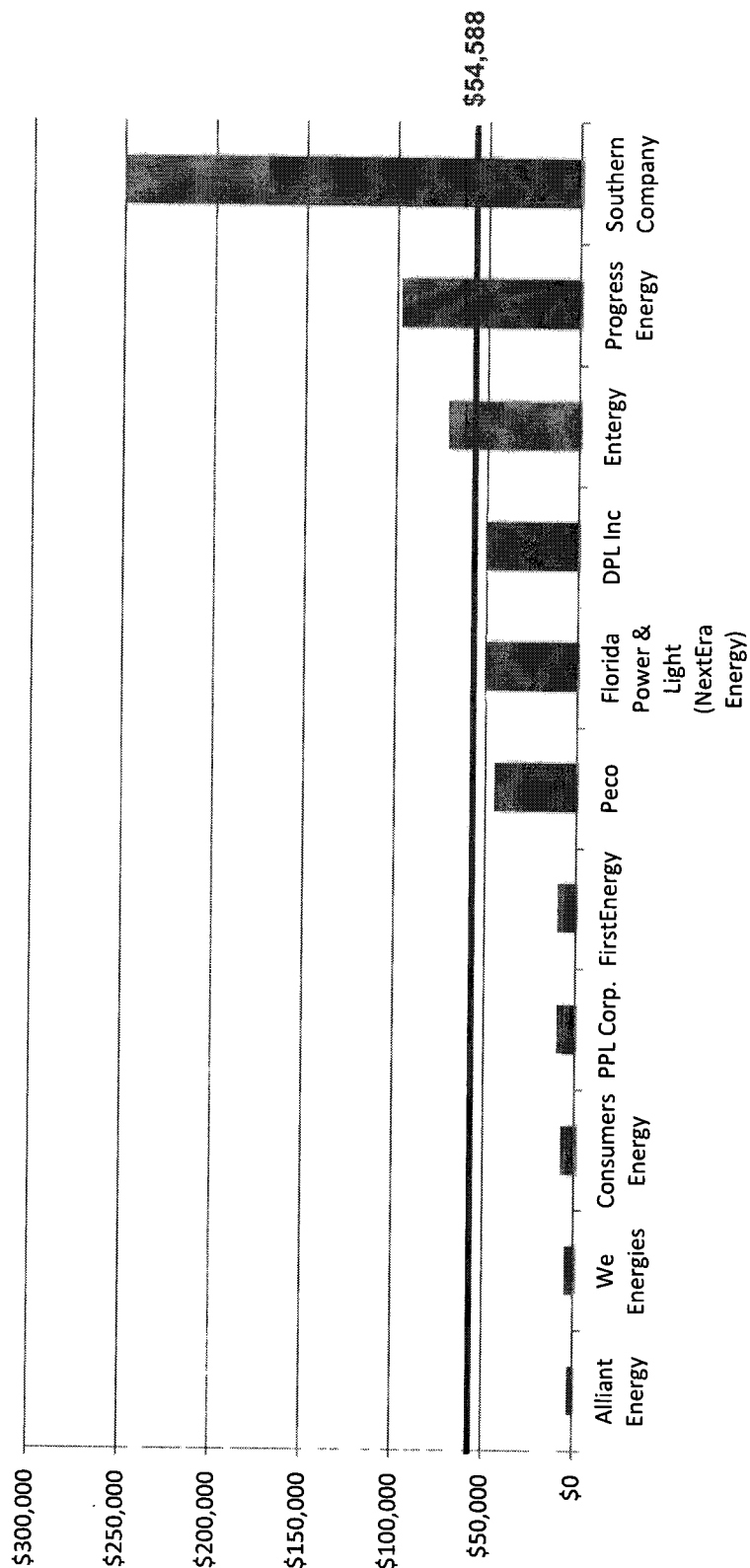
Annual Copper Theft Incidents



Annual Copper Theft: Dollar Value



Annual Copper Recovered: Dollar Value



System-wide Space Occupancy Square Footage Totals

Year	2012
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E_PARENT_DESC	Data											Total by Business Unit
	EEI	NonReg Cos	EAI	EOI	EGS-LA	ETI	ELL	EMI	ENOI	ESI		
Chief Admin Officer Lvl 2	8,315	-	3,086			2,866		6,710	1,823	558,590		573,075
Chief Financial Officer Lvl 2		-	8,244		12,200	6,417	4,369	13,942		576,818		630,303
Chief Executive Officer Lvl 2		-								5,751		5,751
Chief Operating Officer Lvl 2		2,913	148,834	2,093	4,781	84,608	204,314	68,846	927	477,810		995,125
Group Pres, Utility Ops Lvl 2		-	797,300		290,380	402,641	336,725	392,117	199,356	501,195		2,919,714
Ent Wholesale Commodities Lvl 2	19,807	2,058								2,190		24,055
Total SQFT by Legal Entity	28,122	4,970	957,464	2,093	307,361	496,532	545,408	481,614	202,106	2,122,354		5,148,024

% of Total 0.55% 0.10% 18.60% 0.04% 5.97% 9.65% 10.59% 9.36% 3.93% 41.23% 100.00%

Year	2011
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E_PARENT_DESC	Data											Total by Business Unit
	EEI	NonReg Cos	EAI	EOI	EGS-LA	ETI	ELL	EMI	ENOI	ESI		
Chief Admin Officer Lvl 2	647	-	832	305	2,319	22,706	16,063	12,965	607	249,141		304,938
Chief Financial Officer Lvl 2		6,527	10,083	145	9,086	11,395	9,789	8,928		643,247		699,848
Chief Executive Officer Lvl 2		2,096								12,744		14,840
Chief Operating Officer Lvl 2		-	157,638	10,607	2,148	119,769	277,359	72,229	378	453,660		1,093,787
Group Pres, Utility Ops Lvl 2		-	784,680		276,014	378,933	349,831	392,895	197,296	458,615		2,838,265
Corporate Misc Summary Lvl 2		-								1,243		1,243
Ent Wholesale Commodities Lvl 2	2,985											2,985
Total SQFT by Legal Entity	3,633	8,623	953,233	11,057	289,567	532,804	653,042	487,017	198,281	1,818,651		4,955,907

% of Total 0.07% 0.17% 19.23% 0.22% 5.84% 10.75% 13.18% 9.83% 4.00% 36.70% 100.00%

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Enterprise Texas, Inc.														
Dollars Closed to Plant in Service Including Affiliate Component														
July 1, 2011 - March 31, 2013														
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)
Project Code	Project Code Description	Asset Class	In Service	Asset Location	State	Business Unit	Non-Affiliate Charges Excluding Cap. Susp. and Reimbursements	Reimbursements	Capital Suspense Charges	Affiliate Capital Suspense	Capital Suspense Charges excluding Affiliate Capital	Non-Capital Suspense	Total Affiliate Charges	Dollars Closed to Plant
6SPDPA1003	Security Fence and Utility Cover	General Plant	27-Feb-12	Chandler	TX	TX000 ENTERGY TEXAS, INC	10,044	0	78	16	15	15	78	11,009
6SPDPA0559	Edison Plaza 12th Floor New Wall	General Plant	12-Dec-12	Edison Plaza TX	TX	TX000 ENTERGY TEXAS, INC	8,102	0	8	8,102	8	1,912	8,110	39,461
6SPDPA06119	New Caney New Office Quality for Mr. Rdrs	General Plant	12-Dec-12	New Caney S TX	TX	TX000 ENTERGY TEXAS, INC	5,132	0	455	5,132	455	1,912	4,555	21,160
6SPDPA06116	Beaumont SC Office Quality for Mr. Rdrs	General Plant	30-Dec-10	Beaumont S TX	TX	TX000 ENTERGY TEXAS, INC	1,218	0	930	1,218	930	282	1,195	1,195
6SPDPA06153	Corrosc SC Chiller Replacement	General Plant	22-Nov-10	Corrosc S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	81	1,000	81	19	919	1,000
6SPDPA06154	Woodlands SC HVAC Package Unit (#2)	General Plant	22-Nov-10	Woodlands S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	23	1,000	23	6	977	1,000
6SPDPA06155	Beaumont SC Yard Lighting	General Plant	20-Dec-10	Beaumont S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	24	1,000	24	30	1,030	1,030
6SPDPA06156	Winnie Concre	General Plant	20-Dec-10	Winnie S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06157	Orange SC Compressor	General Plant	13-Feb-11	Port Arthur S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06158	Port Arthur Garage Lights and heat	General Plant	20-Dec-10	Orange S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06159	Navasota SC Quality Floor Upgrade	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06160	Corrosc SC ECO Upgrade	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06161	Corrosc SC Roof Replacement	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06162	Corrosc Warehouse Heater	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06163	Bmt SC Garage Storage Lighting Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06164	Bmt SC Air Stop Upgrades	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06165	Bmt SC Air Stop Upgrades	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06166	Bmt SC Office Roof	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06167	Bmt SC Lab Storage Bldg Replacement	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06168	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06169	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06170	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06171	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06172	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06173	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06174	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06175	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06176	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06177	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06178	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06179	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06180	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06181	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06182	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06183	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06184	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06185	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06186	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06187	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06188	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06189	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06190	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06191	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06192	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06193	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06194	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06195	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06196	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06197	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06198	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06199	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06200	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06201	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06202	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06203	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06204	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06205	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06206	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06207	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06208	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06209	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06210	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06211	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06212	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06213	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06214	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06215	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06216	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06217	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06218	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06219	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06220	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06221	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06222	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06223	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06224	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06225	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06226	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06227	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000
6SPDPA06228	Liberty Pearl 3rd & 4th Floor Upgr	General Plant	20-Dec-10	Navasota S TX	TX	TX000 ENTERGY TEXAS, INC	1,000	0	227	1,000	227	6	973	1,000

Entergy Texas, Inc.
Dollars Closed to Plant in Service Including Affiliate Component
July 1, 2011 - March 31, 2013

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)
Project Code	Project Code Description	Asset Class	In Service Date	Asset Location	State	Business Unit	Non-Affiliate Charges Excluding Cap. Surplus and Reimbursements	Reimbursements	Capital Surplus Charges	Affiliate Capital Surplus	Capital Surplus Charges Excluding Affiliate	Non-Capital Surplus Charges Excluding Affiliate	Total Affiliate Charges	Dollars Closed to Plant
C6PPHBT642	Orange SC Compressor replacement	General Plant	25-Feb-13	Orange Servi TX	TX	TX000- ENTERGY TEXAS, INC.	10,883	-	978	791	137	-	791	11,646
C6PPHBT643	Comroe SC Quality Stairwell Upgrade	General Plant	21-Mar-13	Comroe Servi TX	TX	TX000- ENTERGY TEXAS, INC.	5,607	-	502	406	96	-	406	1,154
C6PPT00635	Cheyland Electrical Upgrade	General Plant	31-Mar-12	Cheyland TX	TX	TX000- ENTERGY TEXAS, INC.	5,230	-	-	-	-	-	-	5,230
C6PPTBA009	Cheyland Ice Machine	General Plant	18-Mar-12	Cheyland TX	TX	TX000- ENTERGY TEXAS, INC.	135	-	15	12	3	-	12	135
C6PPTSP636	Cheyland Repair Air Conditioner	General Plant	31-Jul-12	Cheyland TX	TX	TX000- ENTERGY TEXAS, INC.	1,498	-	-	-	-	-	-	1,498
C6PPTSP661	Cheyland AV Equipment	General Plant	4-Dec-12	Cheyland TX	TX	TX000- ENTERGY TEXAS, INC.	11,223	-	-	-	-	-	-	11,223
C6PPTSP997	Cheyland Install Compressor	General Plant	18-Mar-13	Cheyland TX	TX	TX000- ENTERGY TEXAS, INC.	299	-	67	115	27	-	115	1,641
C6PPW0165D	ED-SP Door & Locking Mech - BMDOC	General Plant	11-Dec-12	Liberty Pearl TX	TX	TX000- ENTERGY TEXAS, INC.	20,944	-	155	125	54	-	125	11,290
C6PPW0165T	ED-SP Door & Locking Mech - BMDOC	General Plant	2-Dec-12	Liberty Pearl TX	TX	TX000- ENTERGY TEXAS, INC.	19,347	-	259	209	29	-	209	325
C6PPW0165V	ED-SP Door & Locking Mech-Navasota	General Plant	18-Dec-12	Navasota Ser TX	TX	TX000- ENTERGY TEXAS, INC.	18,416	-	102	83	19	-	83	22,488
C6PPW0165W	ED-SP Door & Locking Mech-Navasota	General Plant	13-Dec-12	Woodlands S TX	TX	TX000- ENTERGY TEXAS, INC.	3,322	-	20	16	4	-	16	23,704
C6PPSTRVDT	Vidor SC Storm reph 12/25/12 storm	General Plant	1-Feb-13	Vidor Storero TX	TX	TX000- ENTERGY TEXAS, INC.	42,270	-	-	-	-	-	-	18,519
		Grand Plant Total					2,318,609	-	213,916	173,073	40,843	5,488	178,561	42,270
		Grand Total					2,318,609	-	213,916	173,073	40,843	5,488	178,561	2,538,013

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

			(A)	(B)	(C)		(D)	(E)	(F)	(G)	(H)
Class	Billing Entity	Dept	Total Billings			All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted	
			Support	Service Company Recipient	Total						
Administration	ESI AD056		5,603,000	184,178	5,787,178	5,446,073	341,105	-35,663	-285,590	19,853	
Administration	ESI AD057		5,472,658	226,853	5,699,511	5,304,080	395,431	-29,589	-331,772	34,070	
Administration	ESI AD438		734	37,837	38,571	38,538	33	0	-33	0	
Administration	ESI AD441		630,398	54,873	685,271	596,612	88,660	0	-12,243	76,417	
Administration	ESI AD443		1,115,720	129,913	1,245,633	1,053,183	192,450	-7,702	-1,810	182,938	
Administration	ESI AD459		17,633,290	0	17,633,290	17,466,745	166,545	-165,380	165,380	166,545	
Administration	ESI AD465		842,658	82,357	925,015	824,326	100,689	0	-980	99,709	
Administration	ESI AD467		148,118	0	148,118	114,963	33,155	-33,155	0	0	
Administration	ESI AD479		717,400	73,072	790,472	721,844	68,628	0	-654	67,974	
Administration	ESI AD4AC		356	0	356	356	0	0	0	0	
Administration	ESI AD4AH		22,459	0	22,459	22,431	28	0	0	28	
Administration	ESI AD4AQ		27,742	0	27,742	27,731	11	0	0	11	
Administration	ESI AD4AV		281,945	0	281,945	280,682	1,263	0	0	1,263	
Administration	ESI AD4AZ		1,776,514	3,235	1,779,749	1,638,345	141,404	0	0	141,404	
Administration	ESI AD4B1		9,085	0	9,085	8,307	778	0	0	778	
Administration	ESI AD4B2		1	0	1	1	0	0	0	0	
Administration	ESI AD4B5		2,165,132	26,481	2,191,613	2,071,224	120,389	0	-359	120,030	
Administration	ESI AD4E5		17,536	0	17,536	17,468	68	0	0	68	
Administration	ESI AD4E6		7,190	0	7,190	7,163	26	0	0	26	
Administration	ESI AD4G0		14	0	14	13	1	0	0	1	
Administration	ESI AD4G2		172,884	0	172,884	172,826	58	0	0	58	
Administration	ESI AD4G3		27,817	0	27,817	27,796	21	0	0	21	
Administration	ESI AD4G8		-4	0	-4	-3	0	0	0	0	
Administration	ESI AD4L0		10	0	10	9	1	0	0	1	
Administration	ESI AD4L2		837	0	837	837	0	0	0	0	
Administration	ESI AD4L5		184,350	0	184,350	183,887	462	0	0	462	
Administration	ESI AD4L6		30,265	0	30,265	30,089	176	0	0	176	
Administration	ESI AD4L7		28	0	28	26	3	0	0	3	
Administration	ESI AD4LV		164,028	0	164,028	164,028	0	0	0	0	

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

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

				(A)	(B)	(C)		(D)	(E)	(F)	(G)	(H)
				Total Billings								
				Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted	
	Class	Billing Entity	Dept									
	Administration	ESI	AD4LZ	865,391	0	865,391	865,003	388	0	0	388	
	Administration	ESI	AD4M2	1,808	0	1,808	1,774	34	0	0	34	
	Administration	ESI	AD4M3	14	0	14	13	1	0	0	1	
	Administration	ESI	AD4M5	350,748	0	350,748	350,748	0	0	0	0	
	Administration	ESI	AD4M6	17,166	0	17,166	17,166	0	0	0	0	
	Administration	ESI	AD4MV	490,138	0	490,138	488,830	1,308	0	0	1,308	
	Administration	ESI	AD4MZ	2,882,544	510	2,883,053	2,625,348	257,705	0	0	257,705	
	Administration	ESI	AD4N2	4	0	4	4	0	0	0	0	
	Administration	ESI	AD4N5	9,845	0	9,845	9,842	3	0	0	3	
	Administration	ESI	AD4N6	1,743	0	1,743	1,743	1	0	0	1	
	Administration	ESI	AD4NV	14,055	0	14,055	14,055	0	0	0	0	
	Administration	ESI	AD4NZ	187,872	0	187,872	187,872	0	0	0	0	
	Administration	ESI	AD4S1	0	0	0	0	0	0	-1	-1	
	Administration	ESI	AD4S2	2,576,995	79	2,577,075	2,429,571	147,504	0	567	148,071	
	Administration	ESI	AD4S3	1,021,653	0	1,021,653	1,002,182	19,471	0	0	19,471	
	Administration	ESI	AD4S4	39	0	39	37	2	0	0	2	
	Administration	ESI	AD4TV	206,964	0	206,964	206,964	0	0	0	0	
	Administration	ESI	AD4TZ	396,257	0	396,257	395,355	902	0	0	902	
	Administration	ESI	CEMZ5	31	0	31	31	0	0	0	0	
	Administration	ESI	HR475	677,864	98,824	776,689	741,064	35,624	-6,574	-324	28,726	
	Total			46,753,296	918,213	47,671,508	45,557,178	2,114,331	-278,064	-467,820	1,368,447	
	Administration			46,753,296	918,213	47,671,508	45,557,178	2,114,331	-278,064	-467,820	1,368,447	
	Total For Witness			46,753,296	918,213	47,671,508	45,557,178	2,114,331	-278,064	-467,820	1,368,447	
	Plauche, Thomas C											

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	Total Billings		(D)	(E)	(F)	(G)	(H)
					Support	Service Company Recipient					
Administration	ESI	ACPR	Accrue Payroll	N/A	0	0	0	0	0	0	0
Administration	ESI	ATTR	Attend Training	N/A	0	0	0	0	0	0	0
Administration	ESI	C1PP1012HR	Health Care Reform Act Response	EMPLOYAL	649	6,041	6,383	307	-307	-1	0
Administration	ESI	C1PP1022HR	HRRA System Maintenance-2012	EMPLOYAL	40,824	6,006	46,830	44,682	-2,148	-7	0
Administration	ESI	C1PP1023HR	HR Open Enrollment Enhm-2012	EMPLOYAL	4,898	5,795	10,693	10,202	-491	-2	0
Administration	ESI	C1PP1024HR	HR Talent Mgmt Maintenance-2012	EMPLOYAL	352	12,484	12,837	12,253	-584	-2	0
Administration	ESI	C1PP1025HR	HR Core System Maintenance-2012	EMPLOYAL	7,466	-938	11,431	10,909	-522	-4	0
Administration	ESI	C1PP1026HR	DB Plan Rebuilding	EMPLOYAL	2,527	9,010	1,588	1,515	-73	-2	0
Administration	ESI	C1PPCH037A	1st Qtr Compensation Consolidation	EMPLOYAL	36,391	3,965	45,400	43,330	-2,070	-19	0
Administration	ESI	C1PPC007A	Sharepoint - Enterprise Search Tool	EMPLOYAL	3,034	327	3,361	3,208	-154	-2	0
Administration	ESI	C1PPF2153	Sharepoint for Finance	EMPLOYAL	788	83	871	831	-40	0	0
Administration	ESI	C1PPF1011	2011 HRRA System Maint/Enhm	N/A	0	267	267	267	0	0	0
Administration	ESI	C1PPF1016	HR&A Portal Enhancements	N/A	0	9,508	9,508	9,508	0	0	0
Administration	ESI	C1PPF12153	Sharepoint Foundational Projects	N/A	0	450	450	450	0	0	0
Administration	ESI	C1PPF2164	Payroll Enhancements 2012	PRCHALL	0	-222	-222	-212	10	0	0
Administration	ESI	C1PPF5207	Payroll Time & Labor - Phase I	EMPLOYAL	0	0	0	0	0	0	0
Administration	ESI	C1PPF5208	Time and Labor Enhancements	EMPLOYAL	0	57	57	55	-3	0	0
Administration	ESI	C1PPFIB282	MS Sharepoint 2010 Implementation	PCNUMXR	112	12	124	118	-6	0	0
Administration	ESI	C1PPFIB309	OCS 2007 R2 Upgrade to Lync 2010	PCNUMALL	4,138	439	4,577	4,412	-165	-2	0
Administration	ESI	C1PPF2153	Sharepoint Legal Entity Director	EMPLOYAL	444	50	494	471	-22	0	0
Administration	ESI	C1PPHBM096	JAX - Transmission Operation Center	N/A	0	1,549	1,549	1,549	0	0	0
Administration	ESI	C1PPHBM785	Power House Cell Reception	N/A	0	316	316	316	0	0	0
Administration	ESI	C1PPHBM795	Jackson Data Center	N/A	0	-39	-39	-39	0	0	0
Administration	ESI	C1PPHQS34	HQ - UPGRADE SECURITY ACCESS SYSTEM	N/A	0	0	0	0	0	0	0
Administration	ESI	C1PPHQ821	639 Interior Upgrades	N/A	0	163	163	163	0	0	0
Administration	ESI	C1PPHQ824	ENT 03 Office Buildout	N/A	0	39	39	39	0	0	0
Administration	ESI	C1PPHQ825	ENT LEVEL 20 BUILDOUT	N/A	0	-925	-925	-925	0	0	0
Administration	ESI	C1PPHR800	PS HCM (Human Cap Mgmt) Upgrd 2008	EMPLOYAL	0	0	0	0	0	0	0
Administration	ESI	C1PPHREDM1	HR Electronic Employee Data Managem	N/A	0	19,503	19,503	19,503	-47	0	0
Administration	ESI	C1PPHRTAL1	HR Talent Mgmt Sys Enhm 2010-2011	N/A	0	-925	-925	-925	0	0	0
Administration	ESI	C2PP5C261A	Unit 2 License Renewal	DIRECT7A	8,268	0	8,268	8,268	0	0	0
Administration	ESI	C2PP6C233A	Unit 3 License Renewal	DIRECT77	4,483	0	4,483	4,483	0	0	0
Administration	ESI	C2PP7C144A	Cooling Tower Refurb	DIRECTNA	167	0	167	167	0	0	0
Administration	ESI	C6PCN32144	GRAND GULF EXTENDED POWER UPRATE -	DIRECTSR	11,271	0	11,271	11,271	0	0	0
Administration	ESI	C6PPHBA928	Construct New Mountain View SC	DIRECTEAL	69	2,893	2,962	2,962	0	0	0
Administration	ESI	C6PPHBA929	Construct New Jacksonville SC	DIRECTEAL	607	252	859	859	0	0	0
Administration	ESI	C6PPHBA930	Construct New Jacksonville SC	DIRECTEAL	555	90	644	644	0	0	0
Administration	ESI	C6PPHBM732	New Building for Rolling Fork SC	N/A	0	126	126	126	0	0	0
Administration	ESI	C6PPN32672	PUSAR License Amendment Req	DIRECTSR	9,393	0	9,393	9,393	0	0	0

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Entergy Texas, Inc.
Affiliate Billings - by Witness, Class, and Project
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Amounts in Dollars

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			(D)	(E)	(F)	(G)	(H)
					Support	Service Company Recipient	Total					
Administration	ESI	C6PPN32715	Steam Dryer Analysis & Replacement	DIRECTER	9,393	0	9,393	9,393	0	0	0	0
Administration	ESI	C6PPTLR001	Swartz to Oak Ridge: Serve New Cust	DIRECTEL	736	0	736	736	0	0	0	0
Administration	ESI	C6PPW50783	Ninemile 6: Build New Unit 6	DIRECTEL	44,223	1,587	45,810	45,810	0	0	0	0
Administration	ESI	C7PPS11292	H.Isaac Capital Distr EAI 8/28/12	DIRECTAI	154	0	154	154	0	0	0	0
Administration	ESI	C7PPS11299	SNOW STORM DL EAI DIST 12/25/12	DIRECTAI	3,377	952	4,329	4,329	0	0	0	0
Administration	ESI	C7PPS33227	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEL	96,972	10,510	107,481	107,481	0	0	0	0
Administration	ESI	C7PPS14091	H.Isaac Capital Distr EMI 8/28/12	DIRECTEL	10,319	1,357	11,675	11,675	0	0	0	0
Administration	ESI	C7PPS38411	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTNO	29,672	3,236	32,909	32,909	0	0	0	0
Administration	ESI	E1PCPC99980	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTLG	16,158	1,748	17,906	17,906	0	0	0	0
Administration	ESI	E1PCN01611	ADMIN - SERVAC	DIRECTET	-2,232	0	-2,232	-2,232	0	0	0	0
Administration	ESI	E1PCN05413	U1-General Outage Support	DIRECTC	2,400	0	2,400	2,400	0	0	0	0
Administration	ESI	E1PCB56226	NUCLEAR BUSINESS DEVELOPMENT	DIRECT14	296,877	0	296,877	296,877	0	0	0	0
Administration	ESI	E1PPHFUKEX	Sales & Mktg - ALL JURIS	MACCTALL	857	0	857	857	112	0	-112	0
Administration	ESI	E2PPISCEGL	Fukushima Executive Support	SNUSITE	4,768	0	4,768	4,768	0	0	0	0
Administration	ESI	E2PPISCEGL	EGSLA-FACILITIES ISAAC RESTORATION	DIRECTLG	64	9	73	73	0	0	0	0
Administration	ESI	E2PPISCENO	ELL-FACILITIES ISAAC RESTORATION	DIRECTEL	5,036	63	5,099	5,099	0	0	0	0
Administration	ESI	E2PPISCENO	ENOI-FACILITIES ISAAC RESTORATION	DIRECTNO	83	12	95	95	0	0	0	0
Administration	ESI	E2PPISCESI	ESI-FACILITIES ISAAC RESTORATION	DIRECTSI	16,691	0	16,691	16,691	0	0	0	0
Administration	ESI	E2PPS12517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECTEL	13,732	1,377	15,110	15,110	0	0	0	0
Administration	ESI	E2PPS33211	T-Grid H ISAAC Damage EMI 8/28/12	DIRECTEM	154	0	154	154	0	0	0	0
Administration	ESI	E2PPS38407	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTNO	6,018	612	6,630	6,630	0	0	0	0
Administration	ESI	E2PPS38444	HURRICANE ISAAC T-Grid EGSL	DIRECTLG	1,697	153	1,850	1,850	0	0	0	0
Administration	ESI	E2PPS3CIP2	CIP1 ISAAC	DIRECTSI	0	0	0	0	0	0	0	0
Administration	ESI	E2PPS3JSC2	System Command Center ISAAC 2012	DIRECTSI	929	0	929	929	0	0	0	0
Administration	ESI	F3PCG6H0026	NORTHEAST MGMT OVERSITE IP2/IP3 EVE	SPL77N7A	320,368	0	320,368	320,368	0	0	0	0
Administration	ESI	F3PCG6H0048	PWR Plant Support	DIRECTNU	4,585	0	4,585	4,585	0	0	0	0
Administration	ESI	F3PCG6H0049	BWR Plant Support	DIRECTNU	43,525	0	43,525	43,525	0	0	0	0
Administration	ESI	F3PCG6H001P	DIRECT SUPPORT TO IP3	DIRECT77	2,891	0	2,891	2,891	0	0	0	0
Administration	ESI	F3PCG6H001F	DIRECT SUPPORT TO JAF	DIRECT78	90,121	0	90,121	90,121	0	0	0	0
Administration	ESI	F3PCG6H00PN	DIRECT SUPPORT TO PILGRIM NPS	DIRECTNU	132,589	0	132,589	132,589	0	0	0	0
Administration	ESI	F3PCG6H00VY	VERMONT YANKEE 100%	DIRECTNU	371,733	0	371,733	371,733	0	0	0	0
Administration	ESI	F3PCG6HENNE	ENN EQUAL SPLIT	DIRECTNU	107,525	964	108,489	108,489	0	0	0	0
Administration	ESI	F3PC0C08500	Executive VP, Operations	ASSTISALL	3,993	0	3,993	3,993	379	225	-605	0
Administration	ESI	F3PC0C14900	EXPENSES-CHAIRMAN ENTERGY	DIRECTTR	97,083	0	97,083	97,083	0	0	0	0
Administration	ESI	F3PC0C31255	OPERATIONS-OFFICE OF THE CEO	ASSTISALL	75,511	0	75,511	75,511	6,920	0	-6,920	0
Administration	ESI	F3PC0C31257	EVENTS ADMINISTRATION	ESIAICR	321	0	321	321	0	0	0	0
Administration	ESI	F3PC0C90200	FALCON 2000 AIRCRAFT N872EC	ESIAICR	0	80,254	80,254	80,254	0	0	0	0
Administration	ESI	F3PCCEP001	CORPORATE ENVIRONMENTAL POLICY	CAPAPQCO	6,503	0	6,503	6,503	720	0	-720	0
Administration	ESI	F3PCCPM001	CORPORATE PERFORMANCE MANAGEMENT	ASSTISALL	17,424	0	17,424	15,770	1,655	0	-1,655	0

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Class	Billing Entity	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					
Administration	ESI	F3PCSPUT1	SYSTEM PLANNING & STRATEGIC ADVICE-	LOADPOC	15,133	0	15,133	2,580	0	-2,580	0
Administration	ESI	F3PC13100	GEN CORP. LEGAL ENTERTY CORP.	DIRECTR	49,878	0	49,878	49,878	0	0	0
Administration	ESI	F3PC14987	FGA-Climate/Environmental	ASSTSAI	127,583	0	127,583	115,752	-11,397	-434	0
Administration	ESI	F3PC99750	PRES- ENT. LA-GEN'L OPS-ELI/EGS(L)	CUSEGLA	119,612	0	119,612	119,612	0	0	0
Administration	ESI	F3PC99770	PRESIDENT-TX DIST-GENERAL OPERATION	DIRECTX	898	0	898	0	0	-898	0
Administration	ESI	F3PC99795	GROUP PRES - UTILITY OPERATIONS	CUSTEGOP	355,789	0	355,789	49,620	-7,504	-42,116	0
Administration	ESI	F3PCF07300	GROUP PLANNING & ANALYSIS- REGULATED	CUSTEGOP	25,402	0	25,402	3,547	0	-3,547	0
Administration	ESI	F3PCF20553	ENC COM FEES, EOI BOARD - RETIREMEN	DIRECTEOI	2,007	0	2,007	2,007	0	0	0
Administration	ESI	F3PCF20990	OPERATIONS EXEC VP & CFO	ASSTSAI	150,955	0	150,955	14,062	0	-14,062	0
Administration	ESI	F3PCF21600	CORP RPTG ANALYSIS & POLICY ALL COS	GENEDAL	150	0	150	-31	0	31	0
Administration	ESI	F3PCF22511	IR - GENERAL, INQUIRIES & MAILINGS	DIRECTETR	1,607	0	1,607	1,607	0	0	0
Administration	ESI	F3PCF23915	MEETINGS ANALYSTS/INVESTORS/SHAREHO	DIRECTETR	87,699	0	87,699	0	0	0	0
Administration	ESI	F3PCF23925	CORP REPORTING ANALYSIS & POLICY - E	DIRECTEAI	5,028	0	5,028	5,028	0	0	0
Administration	ESI	F3PCF24036	CORP RPTG ANALYSIS & POLICY - REG CO	DIRECTEMI	8,243	0	8,243	8,243	0	0	0
Administration	ESI	F3PCF24666	FINANCIAL PROCESS MANAGEMENT - ALL	GENLDREG	37,968	0	37,968	35,200	0	-2,769	0
Administration	ESI	F3PCF26022	FINANCIAL & SHORT TERM FUNDING - ES	LVLSGAL	11,849	0	11,849	11,147	0	-702	0
Administration	ESI	F3PCF275175	HRIS MAINTENANCE & ENHANCE	EMPLOYAL	43,167	0	43,167	39,156	0	-4,011	0
Administration	ESI	F3PCF99183	RECORDS MANAGEMENT HARD COPY CLEAN	RECDMGMT	502,368	17,071	519,439	497,238	22,201	-105	22,096
Administration	ESI	F3PCFAANOX	FACILITIES SVCS- ANO	DIRECTEOI	8,459	752	9,211	8,366	845	-8	837
Administration	ESI	F3PCFACALL	FACILITIES SVCS- ALL COS	SQFTALLC	2,574,708	133,236	2,707,945	2,393,190	-314,754	-3,011	311,733
Administration	ESI	F3PCFACECH	FAC SVCS- ECHOLON	DIRECTESI	313,604	0	313,604	313,604	0	0	0
Administration	ESI	F3PCFACEHT	FAC SVCS- ENTENTRY BUILDING (639 LOY	DIRECTESI	565,337	0	565,337	565,337	0	0	0
Administration	ESI	F3PCFACEPL	FAC SVCS- EDISON PLAZA	DIRECTESI	76,655	0	76,655	76,655	0	0	0
Administration	ESI	F3PCFACTCB	FAC SVCS- TCBY	DIRECTESI	144,738	0	144,738	144,738	0	0	0
Administration	ESI	F3PCFAEEL5	FACILITIES MANAGEMENT & SUPPORT - E	DIRECTE62	85,780	0	85,780	85,780	0	0	0
Administration	ESI	F3PCFAEIX	FACILITIES SVCS TO EEL	DIRECTE61	135,909	0	135,909	135,909	0	0	0
Administration	ESI	F3PCFANUCO	FACILITIES SERVICES - ENUCO - ALL	DIRECTENU	41,013	4,803	45,816	45,816	0	0	0
Administration	ESI	F3PCFAPEAI	FACILITIES SVCS- PRES/CEO SUPT- EAI	DIRECTEAI	-222	0	-222	-222	0	0	0
Administration	ESI	F3PCFAPEGL	FACILITIES SVCS- PRES/CEO SUPT- EGS	DIRECTLGL	89,125	11,596	100,721	100,721	0	0	0
Administration	ESI	F3PCFAPELI	FACILITIES SVCS- PRES/CEO SUPT- EL	DIRECTELI	89,156	11,596	100,752	100,752	0	0	0
Administration	ESI	F3PCFAPEMI	FACILITIES SVCS- PRES/CEO SUPT- EMI	DIRECTEMI	1,406	195	1,601	1,601	0	0	0
Administration	ESI	F3PCFAPEMO	FACILITIES SVCS- PRES/CEO SUPT- ENO	DIRECTENO	2,384	0	2,384	2,384	0	0	0
Administration	ESI	F3PCFAFWHS	POWERHOUSE OPERATIONS	EMPLOYAL	1,964,987	0	1,964,987	1,875,157	0	0	89,830
Administration	ESI	F3PCFASADM	FACILITIES SVCS- EST- ADMINISTRATIO	DIRECTESI	1,848,972	0	1,848,972	1,848,972	0	0	0
Administration	ESI	F3PCFASCPPT	FACILITIES SVCS- EST- CORPORATE	DIRECTESI	282,694	0	282,694	282,694	0	0	0
Administration	ESI	F3PCFASDSS	FACILITIES SVCS- EST- CUSTOMER SERV	DIRECTESI	2,180,294	0	2,180,294	2,180,294	0	0	0
Administration	ESI	F3PCFASFSI	FACILITIES SVCS- EST- CUSTOMER OPN	DIRECTESI	354,330	0	354,330	354,330	0	0	0
Administration	ESI	F3PCFASENM	FACILITIES SVCS- EST- ENERGY MGMT	DIRECTESI	125,491	0	125,491	125,491	0	0	0

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					Support	Service Company Recipient					
Administration	ESI	F3PCFASFIN	FACILITIES SVCS- ESI- FINANCE	DIRECTESI	3,479,960	0	3,479,960	0	0	0	0
Administration	ESI	F3PCFASFO	FACILITIES SVCS- ESI- FOSSIL	DIRECTESI	613,386	0	613,386	0	0	0	0
Administration	ESI	F3PCFASHRX	FACILITIES SVCS- ESI- HUMAN RESOURC	DIRECTESI	851,179	0	851,179	0	0	0	0
Administration	ESI	F3PCFASITX	FACILITIES SVCS- ESI- IT	DIRECTESI	2,677,146	0	2,677,146	0	0	0	0
Administration	ESI	F3PCFASJUR	FACILITIES SVCS- ESI- JURIS OPNS (L	DIRECTESI	263,835	0	263,835	0	0	0	0
Administration	ESI	F3PCFASLEG	FACILITIES SVCS- ESI- LEGAL SVCS	DIRECTESI	1,212,396	0	1,212,396	0	0	0	0
Administration	ESI	F3PCFASNUC	FACILITIES SVCS- ESI- NUCLEAR	DIRECTESI	1,722,351	0	1,722,351	0	0	0	0
Administration	ESI	F3PCFASPR	FACILITIES SVCS- ESI- PUB REL & AFF	DIRECTESI	1,062,286	0	1,062,286	0	0	0	0
Administration	ESI	F3PCFASRET	FACILITIES SVCS- ESI- RETAIL	DIRECTESI	11,954	0	11,954	0	0	0	0
Administration	ESI	F3PCFASRUP	FACILITIES SVCS- ESI- SUPPLY CHAIN	DIRECTESI	394,373	0	394,373	0	0	0	0
Administration	ESI	F3PCFASSTR	FACILITIES SVCS- ESI- TRANSMISSION	DIRECTESI	3,594,868	0	3,594,868	0	0	0	0
Administration	ESI	F3PCFASUOP	FACILITIES SVCS- ESI- UTILITY OPNS	DIRECTESI	2,017,493	0	2,017,493	0	0	0	0
Administration	ESI	F3PCFAWFX	FACILITIES SVCS- WATERFORD 3	DIRECTEOI	18,093	0	18,093	0	0	0	0
Administration	ESI	F3PCFCPO01	CHIEF PROCUREMENT OFFICER	SCSPALL	11,849	0	11,849	754	0	-754	0
Administration	ESI	F3PCFCSELI	FAC SVCS- CUST SERV SUPT- ELI	DIRECTEI	-32	0	-32	0	0	0	0
Administration	ESI	F3PCFEXETR	EXECUTIVE ADVISORY SERVICES - ETR	DIRECTETR	456,982	0	456,982	0	0	0	0
Administration	ESI	F3PCFF1003	BOARD SUPPORT	ASSTALL	61,646	0	61,646	5,829	0	-5,829	0
Administration	ESI	F3PCFFOREAI	FACILITIES FOREST PROGRAM EAI	DIRECTEI	150,306	0	150,306	0	0	0	0
Administration	ESI	F3PCFX256	EXECUTIVE SUPPORT & BRD OF DIRECTRS	ITSPENDA	10,223	0	10,223	186	-16	-170	0
Administration	ESI	F3PCFX290	IT BUSINESS PLANNING AND GOVERNANCE	ITSPENDA	24,138	0	24,138	438	0	-438	0
Administration	ESI	F3PCFX3701	IT INFRASTRUCTURE/SHARED SERVICES M	APPSUPAL	11,849	0	11,849	1,809	0	-1,809	0
Administration	ESI	F3PCXRANOX	HUMAN RESOURCE SERVICES - ANO	DIRCANOC	2,656	0	2,656	0	0	0	0
Administration	ESI	F3PCXRENUC	HR SERVICES - ENUCO - ALL	DIRECTENU	16,940	0	16,940	0	0	0	0
Administration	ESI	F3PCXREUDX	HUMAN RESOURCE SERVICES - EOI	DIRECTEOI	263	0	263	0	0	0	0
Administration	ESI	F3PCXRFEMI	HR FOSSIL SUPPORT- EMI	DIRECTEMI	722	0	722	0	0	0	0
Administration	ESI	F3PCXRFOS	HR FOSSIL SUPPORT- ALL COS	EMPLOFOS	11,659	0	11,659	1,038	0	-1,038	0
Administration	ESI	F3PCXRRVBS	HUMAN RESOURCE SERVICES - RIVERBEND	DIRECTRBS	1,099	0	1,099	0	0	0	0
Administration	ESI	F3PCXRSALL	HR SERVICES- ALL COMPANIES	EMPLOYAL	183,072	2,558	185,630	8,242	-720	-7,371	151
Administration	ESI	F3PCXRSREG	HR SERVICES- REGULATED COMPANIES	EMPLOREG	-102,911	-11,550	-114,462	-7,395	0	4	-7,391
Administration	ESI	F3PCN20701	ESI NUCLEAR EMPLOYEES	DIRECTEOI	24,575	0	24,575	0	0	0	0
Administration	ESI	F3PCN20707	NUCLEAR FUEL MANAGEMENT - UNIT METH	SNUCUNIT	25,092	0	25,092	0	0	0	0
Administration	ESI	F3PCN20780	ESI NUCLEAR EMPLOYEES - ANO	DIRECTEOI	51,482	0	51,482	0	0	0	0
Administration	ESI	F3PCN20782	ESI NUCLEAR EMPLOYEES - RB	DIRECTEOI	22,073	0	22,073	0	0	0	0
Administration	ESI	F3PCN20783	ESI NUCLEAR EMPLOYEES - WFS	DIRECTEOI	24,854	0	24,854	0	0	0	0
Administration	ESI	F3PCN26001	METHOD 001 - ANO UNIT 1	DIRCANOC	877	0	877	0	0	0	0
Administration	ESI	F3PCN26003	METHOD 003 - ANO COMMON	DIRCANOC	25,532	0	25,532	0	0	0	0
Administration	ESI	F3PCN26005	METHOD 005 - WATERFORD 3	DIRECTWF3	18,946	0	18,946	0	0	0	0
Administration	ESI	F3PCN26006	METHOD 006 - NUMBER OF PLANT SITES	DIRECTEOI	34,419	0	34,419	0	0	0	0
Administration	ESI	F3PCN26031	METHOD 031 - RIVER BEND	DIRECTRBS	34,137	0	34,137	0	0	0	0

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					Support	Service Company Recipient					
Administration	ESI	F3PCNN5415	NUCLEAR BUSINESS OPERATIONS	DIRECT	131,966	0	131,966	0	0	0	0
Administration	ESI	F3PCR10302	REGION CUSTOMER SERVICES - SOUTHERN	CUSEOUT	1,496	0	1,496	0	0	0	0
Administration	ESI	F3PCR12575	LA ECONOMIC DEVELOPMENT PROGRAM ALL	CUSEGLA	8,015	0	8,015	0	0	0	0
Administration	ESI	F3PCR40085	ENTERGY CORPORATION COMMUNICATIONS	DIRECT	84,168	0	84,168	0	0	0	0
Administration	ESI	F3PCR40118	UTILITY COMMUNICATIONS	CUSTEGOP	13,173	0	13,173	1,837	0	-1,837	0
Administration	ESI	F3PCR40128	ENTERGY ARKANSAS COMMUNICATIONS	DIRECT	17,974	0	17,974	0	0	0	0
Administration	ESI	F3PCR40171	ELI+EGSI-LA COMMUNICATIONS	CUSEGLA	5,385	0	5,385	0	0	0	0
Administration	ESI	F3PCR40172	W3 COMMUNICATIONS	DIRECT	1,061	0	1,061	0	0	0	0
Administration	ESI	F3PCR80000	RB COMMUNICATIONS	DIRECT	1,099	0	1,099	0	0	0	0
Administration	ESI	F3PCR80029	ETR Corporation External Affairs	DIRECT	32,097	0	32,097	0	0	0	0
Administration	ESI	F3PCR1035	AND COMMUNICATIONS	DIRECT	6,412	0	6,412	0	0	0	0
Administration	ESI	F3PCSAF00M	AUDIT: ENTERGY OPERATIONS NUCLEAR	DIRECT	300	0	300	0	0	0	0
Administration	ESI	F3PCSAF00M	SAFETY AND ENVIRONMENTAL O&M CHARGES	EMPLOYAL	371	0	371	17	0	-17	0
Administration	ESI	F3PCSAF00M	SYSTEM REGULATORY AFFAIRS-FEDERAL	LOADOPCO	7,671	0	7,671	1,308	0	-1,308	0
Administration	ESI	F3PCSAF00M	SYSTEM REGULATORY AFFAIRS-STATE	CUSTEGOP	10,525	0	10,525	1,466	0	-1,466	0
Administration	ESI	F3PCCTDS26	Utility Management Support - O&M	CUSTEGOP	15,269	0	15,269	2,127	0	-2,127	0
Administration	ESI	F3PCCTDS20	SUBSTATION MAINTENANCE	TRASUBOP	13,175	0	13,175	1,403	0	-1,403	0
Administration	ESI	F3PCCTDS38	TRANSMISSION O&M MGMT/SUPPORT - ESI	TRASUBOP	11,993	0	11,993	1,381	0	-1,381	0
Administration	ESI	F3PCCTDS47	DISTR O&M EXPENSE - LOUISIANA (G.L.)	CUSTELA	1,985	0	1,985	0	0	0	0
Administration	ESI	F3PCW18300	OPNS-COAL SUPPLY	COALARGS	43,539	0	43,539	0	0	0	0
Administration	ESI	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	0	0	0	0	0	0	0
Administration	ESI	F3PCW55555	VP FOSSIL GENERATION	CAPAOPCO	68,589	0	68,589	7,499	0	-7,499	0
Administration	ESI	F3PCWED288	VP POWER PLANT OPS	CAPAOPCO	9,226	0	9,226	1,017	0	-1,017	0
Administration	ESI	F3PCZGASAG	GAS ADMINISTRATIVE	CUSGOPCO	2,044	0	2,044	0	0	0	0
Administration	ESI	F3PP6H0PAL	Transco ELL and EGSL Reg Implementa	CUSEGLA	11,387	0	11,387	0	0	0	0
Administration	ESI	F3PP6H0PAL	Direct Support to Palisades	DIRECTNA	138,493	0	138,493	0	0	0	0
Administration	ESI	F3PP6H0PAL	IP2 / IP3 SPEDES Permit	DIRECTNU	18,011	0	18,011	0	0	0	0
Administration	ESI	F3PPADSENI	Analytic/Decision Support-ENI	DIRECTNU	1,907	0	1,907	0	0	0	0
Administration	ESI	F3PPAMPDEV	Advanced Mgmt Dev Program	EMPLOYAL	4,764	0	4,764	219	0	-219	0
Administration	ESI	F3PPAVISUP	AVIATION SUPPORT	DIRECTSI	22	91,803	91,825	0	0	0	0
Administration	ESI	F3PPAVTRAN	Aviation Vehicle Operations	DIRECTSI	6,635	0	6,635	0	0	0	0
Administration	ESI	F3PPC90201	CESSNA XLS TAIL NO. N357EC	ESIAIRCR	0	25,268	25,268	0	0	0	0
Administration	ESI	F3PPC90210	Challenger 300 N334EC	ESIAIRCR	15,850	77,823	93,673	0	0	0	0
Administration	ESI	F3PPC90220	Challenger 300 N830EC	ESIAIRCR	0	91,940	91,940	0	0	0	0
Administration	ESI	F3PPC90361	CESSNA XLS TAIL NO. N361EC	ESIAIRCR	0	3,507	3,507	0	0	0	0
Administration	ESI	F3PPC90864	CESSNA SOVEREIGN TAIL NO. N864EC	ESIAIRCR	0	77,016	77,016	0	0	0	0
Administration	ESI	F3PPCAO001	Chief Administrative Officer	ASSTALL	288,381	0	288,381	27,203	-1,294	-25,909	0
Administration	ESI	F3PPCOO001	Chief Operating Officer	ASSTALL	42,716	0	42,716	4,057	0	-4,057	0
Administration	ESI	F3PPCOX001	Centralized Task Management	EMPLOYAL	454	40	494	23	0	0	23

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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/ 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					
Administration	ESI	F3PPALMIS	MISO Transition EAI Path 1 costs	DIRECTEAI	8,042	0	8,042	0	0	0	0
Administration	ESI	F3PPALMIS	MISO Transition EAI Path 1 costs	DIRECTEAI	6,320	0	6,320	0	0	0	0
Administration	ESI	F3PPALMIS	Annual Employee Survey	EMPLOYAL	10,077	646	10,723	499	0	-5	494
Administration	ESI	F3PPETEGSL	Executive Timesheets- EGS	DIRECTGL	7,557	0	7,557	0	0	0	0
Administration	ESI	F3PPETENOI	Executive Timesheets- ENOI	DIRECTENO	19,327	0	19,327	0	0	0	0
Administration	ESI	F3PPETIMIS	MISO Transition ETI costs	DIRECTTX	27,858	0	27,858	27,858	0	-27,858	0
Administration	ESI	F3PPETRNUC	Executive Timesheets- Reg Nuc	DIRECTEAI	9,645	0	9,645	0	0	0	0
Administration	ESI	F3PPETSEAI	Executives Time and Expenses-EAI	DIRECTEAI	259,152	0	259,152	0	0	0	0
Administration	ESI	F3PPETSEAI	Executive Timesheets- EAI	DIRECTEAI	4,504	0	4,504	0	0	0	0
Administration	ESI	F3PPETSEMI	Executive Timesheets- EMI	DIRECTEMI	335,067	0	335,067	0	0	0	0
Administration	ESI	F3PPETSEMI	Executive Time and Expenses-ETI	DIRECTTX	218,084	0	218,084	218,084	-12,786	-205,298	0
Administration	ESI	F3PPETSETR	Executive Timesheets-ETR	DIRECTETR	798,957	0	798,957	0	0	0	0
Administration	ESI	F3PPETISREG	Executive Timesheets- Reg Co's	CUSTEGOP	23,056	0	23,056	3,212	0	-3,212	0
Administration	ESI	F3PPEXPDCJ	Jackson Data Center Remediation	APPSUPAL	1,152,725	11,990	1,164,714	178,262	0	-161	178,101
Administration	ESI	F3PPF14981	FGA-Utility	CUSTEGOP	0	0	0	0	0	0	0
Administration	ESI	F3PPF15115	FGA-VP/General Office	CUSTEGOP	0	0	0	0	0	0	0
Administration	ESI	F3PPF30211	ESI Transmission Bldg (reclass int)	TRSRINOP	-4,000	0	-4,000	-474	0	0	-474
Administration	ESI	F3PPFACST	ESI Data Facilities	APPSUPAL	2,991,900	0	2,991,900	459,935	-165,380	165,380	459,935
Administration	ESI	F3PPFITEMI	FACILITIES SVCS - IT-SUPT-EMI	DIRECTEMI	125,687	0	125,687	0	0	0	0
Administration	ESI	F3PPFOREGL	Facilities Forest Program EGSL-LA	DIRECTGL	25,480	0	25,480	0	0	0	0
Administration	ESI	F3PPFOREGL	Facilities Forest Program EGSL-LA	DIRECTGL	33,155	0	33,155	33,155	-33,155	0	0
Administration	ESI	F3PPFRM127	OCRO - Bus Cont Plan Management	LBRBILAL	11,020	1,458	12,478	1,182	0	-12	1,171
Administration	ESI	F3PPFX2880	Shared Enterprise Applications	EMPLOYAL	2,699	233	2,932	136	0	-1	135
Administration	ESI	F3PPHRCSEN	2013 HR Core System Minor Enh	EMPLOYAL	3,424	163	3,587	164	0	-1	163
Administration	ESI	F3PPHRCSEN	2013 HR Core System Minor Enh	EMPLOYAL	-23,352	-451	-23,803	-26	0	0	-26
Administration	ESI	F3PPHRCSEN	Pension Transition	EMPLOYAL	1,843	85	1,928	86	0	-1	85
Administration	ESI	F3PPHRCSEN	2013 HR&A Portal Minor Enh	EMPLOYAL	22,331	2,024	24,355	989	0	-9	981
Administration	ESI	F3PPHRCSEN	2013 HR&A Portal Minor Enh	EMPLOYAL	-2,593	-67	-2,660	-123	0	1	-122
Administration	ESI	F3PPHRCSEN	HR Transformation - O&M Costs	EMPLOYAL	17,586	1,075	18,662	857	0	-8	849
Administration	ESI	F3PPHRCSEN	2013 Talent Mgmt Maintenance	EMPLOYAL	2,576	0	2,576	116	0	0	116
Administration	ESI	F3PPHRCSEN	INDUSTRIAL HYGIENE EQUIP & SUPPLIES	CUSEOPCO	50,503	0	50,503	7,527	0	-7,527	0
Administration	ESI	F3PPHRCSEN	DOJ Anti Trust Investigation	DIRECTTX	1,107	189	1,296	0	0	0	0
Administration	ESI	F3PPHRCSEN	IP2 - Emergent	LOADOPCO	150	0	150	26	0	-26	0
Administration	ESI	F3PPHRCSEN	Legal Services - Regulated Utility	EMPLOYAL	1,359	92	1,452	68	0	-68	0
Administration	ESI	F3PPHRCSEN	Project London	DIRECTESI	1,515	0	1,515	0	0	0	0
Administration	ESI	F3PPHRCSEN	LR Data Center Grnd Lease - Trans	SNUCSITE	886,300	0	886,300	0	0	0	0
Administration	ESI	F3PPHRCSEN	ESI Nuclear - Site Split	DIRECTTX	22,839	0	22,839	0	0	0	0
Administration	ESI	F3PPHRCSEN	Project Grey	SNUCSITE	1,509	0	1,509	0	0	0	0
Administration	ESI	F3PPHRCSEN	Nuclear Proj Exc	SNUCSITE	1,509	0	1,509	0	0	0	0
Administration	ESI	F3PPHRCSEN	Nuclear Comm. (North & South)	SNUCSITE	-30,654	0	-30,654	-30,654	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	Service Company Recipient					
Administration	ESI	F3PPREAL2	Residential Market Dev - ALL JURIS	1,888	0	1,888	264	0	-264	0
Administration	ESI	F3PPRTOSYS	MISO Transition System Agr Changes	37,968	0	37,968	8,161	0	-8,161	0
Administration	ESI	F3PPSAMT11	Severe Accident Management Team	7,518	0	7,518	0	0	0	0
Administration	ESI	F3PPSCOUT1	Project Scout (VY Litigation Anal.)	4,134	0	4,134	0	0	0	0
Administration	ESI	F3PPSECEAI	EAI - Corp Security Svcs	138,294	16,321	154,614	0	0	0	0
Administration	ESI	F3PPSECEGL	EGSL-LA - Corp Security Svcs	6,667	726	7,393	0	0	0	0
Administration	ESI	F3PPSECELI	ELL - Corp Security Svcs	95,459	13,048	108,508	0	0	0	0
Administration	ESI	F3PPSECEMI	EMI - Corp Security Svcs	140,087	16,347	156,434	0	0	0	0
Administration	ESI	F3PPSECENO	ENOI - Corp Security Svcs	99,088	14,101	113,189	0	0	0	0
Administration	ESI	F3PPSECESEI	ENUCO - Corp Security Svcs	2,380	384	2,763	0	0	0	0
Administration	ESI	F3PPSECESEI	ESI - Corp Security Svcs	473,465	46,320	519,784	24,364	0	-435	23,929
Administration	ESI	F3PPSECESEI	ETI - Corp Security Svcs	154,966	19,216	174,183	174,183	-7,692	-1,608	164,883
Administration	ESI	F3PPSECEP2	IP2 - Corp Security Svcs	201	30	230	0	0	0	0
Administration	ESI	F3PPSECELOU	EGSL-LA/ELL - Corp Security Svcs	12,397	0	12,397	0	0	0	0
Administration	ESI	F3PPSECEPAL	Palisades - Corp Security Svcs	10,519	-301	10,218	0	0	0	0
Administration	ESI	F3PPSECEPAL	Pilgrim - Corp Security Svcs	8,262	1,187	9,449	0	0	0	0
Administration	ESI	F3PPSECEVNY	VY - Corp Security Svcs	3,384	547	3,931	0	0	0	0
Administration	ESI	F3PPSPED57	SPO Strategic Initiatives	6,881	0	6,881	5,742	0	-1,139	0
Administration	ESI	F3PPSPSENI	Strategic Planning SVCS-ENI	1,621	0	1,621	0	0	0	0
Administration	ESI	F3PPSPSENI	Strategic Planning SVCS-Entergy	214,525	0	214,525	19,990	0	-19,990	0
Administration	ESI	F3PPPT23956	BUS EVENT PROCESS - RETAIL EGS-TX	0	0	0	0	0	0	0
Administration	ESI	F3PPPTDERSD	MISO Transition ALL OPCO	102,397	0	102,397	17,301	0	-17,301	567
Administration	ESI	F3PPPTRAEAI	Transco EAI Reg Implementation	30,185	0	30,185	0	0	0	0
Administration	ESI	F3PPPTRAEMI	Transco EMI Reg Implementation	10,679	0	10,679	0	0	0	0
Administration	ESI	F3PPPTRAENO	Transco ENOI Reg Implementation	37,968	0	37,968	0	0	0	0
Administration	ESI	F3PPPTRAETI	Transco ETI Reg Implementation	28,309	0	28,309	28,309	0	-28,309	0
Administration	ESI	F3PPPTRAIMP	Transco Implementation	254,681	32,175	286,856	0	0	-376	39,914
Administration	ESI	F3PPPWCBNE	Wholesale Commodity Business - ENNE	826,947	0	826,947	40,290	0	0	0
Administration	ESI	F3PPWEO427	Dir. Northwest Region-EAI & EGS-TX	10,336	0	10,336	0	0	-3,085	0
Administration	ESI	F3PPWEO5GN	General System-ENG-Tech Support	32,601	0	32,601	3,085	0	-3,574	0
Administration	ESI	F5PCNNON2	COOPER NUC STATION SUPPORT - NONREI	52,421	0	52,421	3,574	0	0	0
Administration	ESI	F5PCCR1002	COOPER NUC STATION SUPPORT SVCS - R	-3,895	0	-3,895	0	0	0	0
Administration	ESI	F5PCE13621	GENERAL LITIGATION-EAI	3,496	0	3,496	0	0	0	0
Administration	ESI	F5PCE13756	GENERAL LITIGATION EGS-TX	5,818	0	5,818	0	0	0	0
Administration	ESI	F5PCF96930	BENCHMARKING PHASE II	3,525	0	3,525	5,818	0	-5,818	0
Administration	ESI	F5PCFPRDVE	FACILITIES PRE-DEVELOPMENT PROJECTS	20,504	0	20,504	2,947	0	0	578
Administration	ESI	F5PCSVCAWD	SERVICE AWARDS	955	0	955	18,225	0	0	2,279
Administration	ESI	F5PCZCDEPT	SUPERVISION & SUPPORT - CORPORATE	1,193	0	1,193	955	0	0	0
Administration	ESI	F5PCZD4450	GOVERNMENTAL	0	0	0	1,125	0	0	68

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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		(A)	(B)	(C)		(D)	(E)	(F)	(G)	(H)					
				ESI Billing Method	Support			Service Company Recipient	Total						All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
Administration	ESI	FSPCZFLSR	VOICE & VIDEO LOCAL SERVICE	TELGENS	136	136	0	0	136	130	6	0	0	6					
Administration	ESI	FSPCZLDEPT	SUPERVISION & SUPPORT - LEGAL SERVI	LBLEGAL	166,545	166,545	0	0	166,545	143,657	22,888	-6,478	-16,410	0					
Administration	ESI	FSPCZPDEPT	SUPERVISION & SUPPORT - PUBLIC RELA	LBREXAF	3,160	3,160	0	0	3,160	2,860	300	-300	0	0					
Administration	ESI	FSPCZU1425	REGULATORY COORDINAT.-ELI & EGS-LA	CUSELPSC	2,305	2,305	0	0	2,305	2,305	0	0	0	0					
Administration	ESI	FSPCZU1573	REGULATORY AFFAIRS -- 100% EGS TX	DIRECTTX	11,067	11,067	0	0	11,067	0	11,067	0	-11,067	0					
Administration	ESI	FSPCZU1574	REGULATORY AFFAIRS - 100% TX GENERA	DIRECTTX	2,201	2,201	0	0	2,201	0	2,201	0	-2,201	0					
Administration	ESI	FSPCZU5402	LOUISIANA GOVERNMENTAL AFFAIRS-LPSC	CUSEGLA	969	969	0	0	969	969	0	0	0	0					
Administration	ESI	FSPCZU5403	LOUISIANA GOVERNMENTAL AFFAIRS-ALL	CUSTELLA	1,939	1,939	0	0	1,939	1,939	0	0	0	0					
Administration	ESI	FSPCZUDEPX	DEPRECIATION AND AMORTIZATION	ESIDEPRE	52,438	52,438	0	0	52,438	52,438	0	0	0	0					
Administration	ESI	FSPCZ20150	SHAREHOLDER/DIRECTOR EXPENSES	ASSTSALL	1,404,308	1,404,308	0	0	1,404,308	1,271,997	132,311	-25,060	-107,250	0					
Administration	ESI	FSPCZ24040	TEAMSHARE INCENTIVE COMPENSATION	LBRLBAL	1,168	1,168	0	0	1,168	1,062	106	-18	-88	0					
Administration	ESI	FSPPTX011	2011 Texas Rate Case Support	DIRECTTX	9,974	11,357	1,383	0	11,357	0	11,357	0	-11,357	0					
Administration	ESI	FSPPHQFCFO	Fukushima Executive Management	SNUCSITE	87,642	87,642	0	0	87,642	87,642	0	0	0	0					
Administration	ESI	FSPPHQFKMA	Fukushima Response Project	SNUCSITE	604	604	0	0	604	604	0	0	0	0					
Administration	ESI	FSPPICCSV	ICC - Customer Service	CUSTEGOP	6,009	6,009	0	0	6,009	5,170	840	0	-840	0					
Administration	ESI	FSPPIER11	Japan Earthquake Emergency Resp	SNUCSITE	78,548	78,548	0	0	78,548	78,548	0	0	0	0					
Administration	ESI	FSPPTRAPMO	Transco Implementation PMO	TRSLNOP	352,273	373,757	21,484	0	373,757	327,961	45,796	-174	-245	0					
Administration	ESI	FSPPTRAREG	Transco Reg Implementation	TRSLNOP	270,511	270,511	0	0	270,511	238,612	31,899	269	-245	0					
Administration	ESI	FSPPZUWELL	Energy Wellness Program	EMPLOYAL	3,593	3,978	385	0	3,978	3,791	187	0	-110	0					
Administration	ESI	FSPPZZ580B	REGULATORY AFFAIRS-A&G	CUSTEGOP	0	0	0	0	0	0	0	0	0	0					
Administration	ESI	PROG	IT Program Management	N/A	0	0	0	0	0	0	0	0	0	0					
Administration	ESI	SDPCL79005	CAP SUSPENSE, DISTR ESI, LA-G,L,N	CUSTELLA	1,056	1,056	0	0	1,056	1,056	0	0	0	0					
Administration	ESI	SDPCR60007	CAPITAL SUSPENSE DISTRIBUTION EMI	DIRCTEMI	-343	-343	0	0	-343	-343	0	0	0	0					
Administration	ESI	SDPCT30070	CAPITAL SUSPENSE, DISTR WIRES, ELI	DIRCTELI	-60	-60	0	0	-60	-60	0	0	0	0					
Administration	ESI	SLPCHPMESI	FACIL PROJ MGMT - ESI	N/A	0	557	557	0	557	557	0	0	0	0					
Total	ESI				46,753,296	918,213	47,671,508	45,557,178	2,114,331	-278,064	-467,820	1,368,447							
Administration					46,753,296	918,213	47,671,508	45,557,178	2,114,331	-278,064	-467,820	1,368,447							
Total																			
For																			
Witness																			
Plauche, Thomas C					46,753,296	918,213	47,671,508	45,557,178	2,114,331	-278,064	-467,820	1,368,447							

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Description	ESI Billing Method	Total Billings		(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient					
Administration	ESI	AD056	C2PP5C261A	Unit 2 License Renewal	DIRECT7A	8,268	0	8,268	0	0	0	0
Administration	ESI	AD056	C2PP6C233A	Unit 3 License Renewal	DIRECT7A	4,483	0	4,483	0	0	0	0
Administration	ESI	AD056	C2PP7C144A	Cooling Tower Refurb	DIRECT7A	167	0	167	0	0	0	0
Administration	ESI	AD056	C6PCN32144	GRAND GULF EXTENDED POWER UPRATE -	DIRECT8R	5,636	0	5,636	0	0	0	0
Administration	ESI	AD056	C6PPN32715	Steam Dryer Analysis & Replacement	DIRECT8R	9,393	0	9,393	0	0	0	0
Administration	ESI	AD056	C6PPN50783	Nine Mile 6: Build New Unit 6	DIRECT8I	24,339	0	24,339	0	0	0	0
Administration	ESI	AD056	C7PPS11292	H-Isaac Capital Distr EAI 8/28/12	DIRECT8I	154	0	154	0	0	0	0
Administration	ESI	AD056	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECT8I	4,858	0	4,858	0	0	0	0
Administration	ESI	AD056	C7PPS33227	H-Isaac Capital Distr EMI 8/28/12	DIRECT8I	353	0	353	0	0	0	0
Administration	ESI	AD056	C7PPS4091	HURRICANE ISAAC ENOI 8/28/12	DIRECT8I	1,333	0	1,333	0	0	0	0
Administration	ESI	AD056	C7PPS38411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECT8I	1,873	0	1,873	0	0	0	0
Administration	ESI	AD056	E1PCN9980	ADMIN - SERVAC	DIRECT8I	2,232	0	2,232	0	0	0	0
Administration	ESI	AD056	E1PCN01611	U1-General Outage Support	DIRECT8I	2,400	0	2,400	0	0	0	0
Administration	ESI	AD056	E1PCN5413	NUCLEAR BUSINESS DEVELOPMENT	DIRECT8I	68,988	0	68,988	0	0	0	0
Administration	ESI	AD056	E1PPHUXEX	Fukushima Executive Support	SNUCSTE	4,768	0	4,768	0	0	0	0
Administration	ESI	AD056	E2PPS2517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECT8I	743	0	743	0	0	0	0
Administration	ESI	AD056	E2PPS32111	T-Grid H ISAAC Damage EMI 8/28/12	DIRECT8I	154	0	154	0	0	0	0
Administration	ESI	AD056	E2PPS4087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECT8I	245	0	245	0	0	0	0
Administration	ESI	AD056	E2PPS18444	HURRICANE ISAAC T-Grid ESSL	DIRECT8I	253	0	253	0	0	0	0
Administration	ESI	AD056	E2PPS1SC2	System Command Center ISAAC 2012	DIRECT8I	546	0	546	0	0	0	0
Administration	ESI	AD056	F3PC6H0026	NORTHEAST MGMT OVERSITE IP2/IP3 EYE	SP17N7A	215,512	0	215,512	0	0	0	0
Administration	ESI	AD056	F3PC6H0048	PWR Plant Support	DIRECT8U	9,141	0	9,141	0	0	0	0
Administration	ESI	AD056	F3PC6H0049	BWR Plant Support	DIRECT8U	22,153	0	22,153	0	0	0	0
Administration	ESI	AD056	F3PC6H001P	DIRECT SUPPORT TO IP3	DIRECT77	626	0	626	0	0	0	0
Administration	ESI	AD056	F3PC6H001F	DIRECT SUPPORT TO IAF	DIRECT78	39,582	0	39,582	0	0	0	0
Administration	ESI	AD056	F3PC6H00PN	DIRECT SUPPORT TO PILGRIM NPS	DIRECT8U	60,536	0	60,536	0	0	0	0
Administration	ESI	AD056	F3PC6H00VY	VERMONT YANKEE 100%	DIRECT8U	190,013	0	190,013	0	0	0	0
Administration	ESI	AD056	F3PC6HENNE	ENW EQUAL SPLIT	DIRECT8U	76,683	0	76,683	0	0	0	0
Administration	ESI	AD056	F3PC08500	Executive VP - Operations	ASST8ALL	810	0	810	77	225	-302	0
Administration	ESI	AD056	F3PCC14900	EXPENSES-CHAIRMAN ENTERGY	DIRECT8I	79,083	0	79,083	0	0	0	0
Administration	ESI	AD056	F3PCC13255	OPERATIONS-OFFICE OF THE CEO	ASST8ALL	66,775	0	66,775	6,120	0	-6,120	0
Administration	ESI	AD056	F3PCC90200	FALCON 2000 AIRCRAFT N872EC	ESIAIRCR	0	16,923	16,923	0	0	0	0
Administration	ESI	AD056	F3PCCPM001	CORPORATE PERFORMANCE MANAGEMENT	ASST8ALL	9,549	0	9,549	907	0	-907	0
Administration	ESI	AD056	F3PCCSPUT1	SYSTEM PLANNING & ANALYSIS- ADVISE-	LOADORCO	12,064	0	12,064	2,057	0	-2,057	0
Administration	ESI	AD056	F3PCE13100	GEN CORP. LEGAL ENTERGY CORP	DIRECT8I	2,674	0	2,674	0	0	0	0
Administration	ESI	AD056	F3PCE14987	FGA-Climate/Environmental	ASST8ALL	60,674	0	60,674	55,090	5,584	-5,584	0
Administration	ESI	AD056	F3PCE9750	PRES- ENT LA-GENL OPS-ELI/EGSI(L)	CUSEGALL	84,281	0	84,281	0	0	0	0
Administration	ESI	AD056	F3PCE99795	GROUP PRES - UTILITY OPERATIONS	CUSTGROP	190,990	0	190,990	164,327	26,663	-834	0
Administration	ESI	AD056	F3PCF07300	CORP PLANNING & ANALYSIS- REGULATED	CUSTGROP	20,151	0	20,151	17,337	2,813	0	0
Administration	ESI	AD056	F3PCF20553	ENC COM FEES, EOI BOARD - RETIREMEN	DIRECT8I	2,007	0	2,007	0	0	0	0
Administration	ESI	AD056	F3PCF20990	OPERATIONS EXEC VP & CFO	ASST8ALL	82,199	0	82,199	74,585	7,614	0	0
Administration	ESI	AD056	F3PCF21600	CORP RPTG ANALYSIS & POLICY ALL COS	GENEDAL	150	0	150	141	9	-9	0
Administration	ESI	AD056	F3PCF22511	IR - GENERAL, INQUIRIES & MAILINGS	DIRECT8I	0	0	0	0	0	0	0
Administration	ESI	AD056	F3PCF22514	MEETINGS ANALYSTS/INVESTORS/SHAREHO	DIRECT8I	52,100	0	52,100	0	0	0	0
Administration	ESI	AD056	F3PCF23915	CORP REPORTING ANALYSIS & POLICY -	DIRECT8I	5,028	0	5,028	0	0	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)	(C)		(D)	(E)	(F)	(G)	(H)
						Total Billings		Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted	
						Support	Support								
Administration	ESI	AD056	F3PCF23925	CORP REPORTING ANALYSIS & POLICY - E	DIRECTEMI	6,366	0	0	6,366	6,366	0	0	0	0	0
Administration	ESI	AD056	F3PCF24036	CORP RPTG ANALYSIS & POLICY - REG CO	GENDREG	0	0	0	0	0	0	0	0	0	0
Administration	ESI	AD056	F3PCF24666	FINANCIAL PROCESS MANAGEMENT - ALL	GENEDAL	11,849	0	0	11,849	11,147	702	0	-702	0	0
Administration	ESI	AD056	F3PCFACALL	FACILITIES SVCS - ALL COS	SOFTALLC	1,714	0	0	1,714	1,525	189	0	-189	0	0
Administration	ESI	AD056	F3PCF0001	CHIEF PROCUREMENT OFFICER	SCSPALL	11,849	0	0	11,849	11,095	754	0	-754	0	0
Administration	ESI	AD056	F3PCFEXETR	EXECUTIVE ADVISORY SERVICES - ETR	DIRECTETR	188,866	0	0	188,866	188,866	0	0	0	0	0
Administration	ESI	AD056	F3PCFF1003	BOARD SUPPORT	ASSTALL	61,646	0	0	61,646	55,816	5,829	0	-5,829	0	0
Administration	ESI	AD056	F3PCF3256	EXECUTIVE SUPPORT & BRD OF DIRECTRS	ITSPENDA	862	0	0	862	846	16	0	-16	0	0
Administration	ESI	AD056	F3PCFX3290	IT BUSINESS PLANNING AND GOVERNANCE	ITSPENDA	24,138	0	0	24,138	23,700	438	0	-438	0	0
Administration	ESI	AD056	F3PCFX3701	IT INFRASTRUCTURE/SHARED SERVICES M	APPSUPAL	11,849	0	0	11,849	10,040	1,809	0	-1,809	0	0
Administration	ESI	AD056	F3PCHRANOX	HUMAN RESOURCE SERVICES - ANO	DIRCANOC	2,656	0	0	2,656	2,656	0	0	0	0	0
Administration	ESI	AD056	F3PCHRJENUC	HR SERVICES - ENUCO - ALL	DIRECTENU	12,796	0	0	12,796	12,796	0	0	0	0	0
Administration	ESI	AD056	F3PCHREDOX	HUMAN RESOURCE SERVICES - EOI	DIRECTEOI	263	0	0	263	263	0	0	0	0	0
Administration	ESI	AD056	F3PCHRFEMI	HR FOSSIL SUPPORT - EMI	DIRECTEMI	722	0	0	722	722	0	0	0	0	0
Administration	ESI	AD056	F3PCHRFOSS	HR FOSSIL SUPPORT - ALL COS	EMPLOSOS	11,659	0	0	11,659	10,621	1,038	0	-1,038	0	0
Administration	ESI	AD056	F3PCHRVRRB	HUMAN RESOURCE SERVICES - RIVERBEND	DIRECTRBS	1,099	0	0	1,099	1,099	0	0	0	0	0
Administration	ESI	AD056	F3PCHRHSALL	HR SERVICES - ALL COMPANIES	EMPLOYAL	152,125	0	0	152,125	145,226	6,899	-208	-6,691	0	0
Administration	ESI	AD056	F3PCHRRSREG	HR SERVICES- REGULATED COMPANIES	EMPLOREG	0	0	0	0	0	0	0	0	0	0
Administration	ESI	AD056	F3PCN20701	ESI NUCLEAR EMPLOYEES	DIRECTEOI	24,500	0	0	24,500	24,500	0	0	0	0	0
Administration	ESI	AD056	F3PCN20707	NUCLEAR FUEL MANAGEMENT - UNIT METH	SNUCUIT	5,104	0	0	5,104	5,104	0	0	0	0	0
Administration	ESI	AD056	F3PCN20780	ESI NUCLEAR EMPLOYEES - ANO	DIRECTEOI	32,745	0	0	32,745	32,745	0	0	0	0	0
Administration	ESI	AD056	F3PCN20782	ESI NUCLEAR EMPLOYEES - RB	DIRECTEOI	5,522	0	0	5,522	5,522	0	0	0	0	0
Administration	ESI	AD056	F3PCN20783	ESI NUCLEAR EMPLOYEES - WFS	DIRECTEOI	5,040	0	0	5,040	5,040	0	0	0	0	0
Administration	ESI	AD056	F3PCN26001	METHOD 001 - ANO UNIT 1	DIRCANOC	877	0	0	877	877	0	0	0	0	0
Administration	ESI	AD056	F3PCN26003	METHOD 003 - ANO COMMON	DIRCANOC	21,287	0	0	21,287	21,287	0	0	0	0	0
Administration	ESI	AD056	F3PCN26005	METHOD 005 - WATERFORD 3	DIRECTWFS	2,387	0	0	2,387	2,387	0	0	0	0	0
Administration	ESI	AD056	F3PCN26006	METHOD 006 - NUMBER OF PLANT SITES	DIRECTEOI	23,536	0	0	23,536	23,536	0	0	0	0	0
Administration	ESI	AD056	F3PCN26031	METHOD 031 - RIVER BEND	DIRECTRBS	30,823	0	0	30,823	30,823	0	0	0	0	0
Administration	ESI	AD056	F3PCNN5415	NUCLEAR BUSINESS OPERATIONS	DIRECTENU	26,436	0	0	26,436	26,436	0	0	0	0	0
Administration	ESI	AD056	F3PCRL12575	LA ECONOMIC DEVELOPMENT PROGRAM ALL	CUSELGLA	8,015	0	0	8,015	8,015	0	0	0	0	0
Administration	ESI	AD056	F3PCRA0085	ENTERGY CORPORATION COMMUNICATIONS	DIRECTETR	35,015	0	0	35,015	35,015	0	0	0	0	0
Administration	ESI	AD056	F3PCRA40118	UTILITY COMMUNICATIONS	CUSTEGOP	11,796	0	0	11,796	10,152	1,644	0	-1,644	0	0
Administration	ESI	AD056	F3PCRA40128	ENTERGY ARKANSAS COMMUNICATIONS	DIRECTEAL	4,825	0	0	4,825	4,825	0	0	0	0	0
Administration	ESI	AD056	F3PCRA40137	ELI+EGSI-LA COMMUNICATIONS	CUSELGLA	87	0	0	87	87	0	0	0	0	0
Administration	ESI	AD056	F3PCRA40172	RE COMMUNICATIONS	DIRECTEOI	1,099	0	0	1,099	1,099	0	0	0	0	0
Administration	ESI	AD056	F3PCRA80000	ETR Corporation External Affairs	DIRECTETR	29,226	0	0	29,226	29,226	0	0	0	0	0
Administration	ESI	AD056	F3PCRA80029	ANO COMMUNICATIONS	DIRECTEOI	6,412	0	0	6,412	6,412	0	0	0	0	0
Administration	ESI	AD056	F3PCSAFEOM	SAFETY AND ENVIRONMENTAL O&M CHARGES	EMPLOYAL	371	0	0	371	354	17	0	-17	0	0
Administration	ESI	AD056	F3PCSYGRAS	SYSTEM REGULATORY AFFAIRS-STATE	CUSTEGOP	150	0	0	150	129	21	0	-21	0	0
Administration	ESI	AD056	F3PCTD526	Utility Management Support - O&M	CUSTEGOP	11,849	0	0	11,849	10,198	1,651	0	-1,651	0	0
Administration	ESI	AD056	F3PCTTDS20	SUBSTATION MAINTENANCE	TRASUBOP	5,916	0	0	5,916	5,286	630	0	-630	0	0
Administration	ESI	AD056	F3PCTTDS38	TRANSMISSION O&M MGMT/SUPPORT - ESI	TRSELNOP	6,507	0	0	6,507	5,776	731	0	-731	0	0
Administration	ESI	AD056	F3PCW18300	OPNS-COAL SUPPLY	COALARGS	0	0	0	0	0	0	0	0	0	0
Administration	ESI	AD056	F3PCW29608	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	0	0	0	0	0	0	0	0	0	0
Administration	ESI	AD056	F3PCW55555	VP FOSSIL GENERATION	CAPADPCO	33,400	0	0	33,400	29,711	3,688	0	-3,688	0	0

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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	EST Billing Method	Total Billings			(D)	(E)	(F)	(G)	(H)	
					(A)		(B)						(C)
					Support	Service Company Recipient	Total						All Other BU's
Administration	ESI	F3PWCED388	VP POWER PLANT OPS	CAPAPCO	6,158	0	6,158	5,481	677	0	-677	0	
Administration	ESI	F3PPGHOPAL	Direct Support to Palisades	DIRECTNA	83,127	0	83,127	83,127	0	0	0	0	
Administration	ESI	F3PPADSENI	Analysis/Decision Support-ENI	DIRECTNU	1,907	0	1,907	1,907	0	0	0	0	
Administration	ESI	F3PPAVISUP	AVIATION SUPPORT	DIRECTESI	0	16,667	16,667	16,667	0	0	0	0	
Administration	ESI	F3PPAVTRAN	Aviation Vehicle Operations	DIRECTESI	1,712	0	1,712	1,712	0	0	0	0	
Administration	ESI	F3PPC90201	CESSNA XLS TAIL NO. N357EC	ESIAJRCR	0	17,797	17,797	17,797	0	0	0	0	
Administration	ESI	F3PPC90210	Challenger 300 N334EC	ESIAJRCR	15,850	15,441	31,291	31,291	0	0	0	0	
Administration	ESI	F3PPC90220	Challenger 300 N830EC	ESIAJRCR	0	64,438	64,438	64,438	0	0	0	0	
Administration	ESI	F3PPC90361	CESSNA XLS TAIL NO. N361EC	ESIAJRCR	0	2,379	2,379	2,379	0	0	0	0	
Administration	ESI	F3PPC90864	CESSNA SOVEREIGN TAIL NO. N864EC	ESIAJRCR	0	50,478	50,478	50,478	0	0	0	0	
Administration	ESI	F3PPCA0001	Chief Administrative Officer	ASSTSALL	150,788	0	150,788	136,655	14,133	-1,294	-12,839	0	
Administration	ESI	F3PPCCO001	CHIEF OPERATING OFFICER	ASSTSALL	34,144	0	34,144	30,901	3,243	0	-3,243	0	
Administration	ESI	F3PPCAMIS	MISO Transition EAI Path 1 costs	DIRECTEAI	6,893	0	6,893	6,893	0	0	0	0	
Administration	ESI	F3PPETEGSL	Executive Timesheets- EGSL	DIRECTGL	7,557	0	7,557	7,557	0	0	0	0	
Administration	ESI	F3PPETENO1	Executive Timesheet- ENOI	DIRECTENO	8,811	0	8,811	8,811	0	0	0	0	
Administration	ESI	F3PPETIMIS	MISO Transition ETI costs	DIRECTTX	13,225	0	13,225	0	13,225	0	-13,225	0	
Administration	ESI	F3PPETRNUC	Executive Timesheets- Reg Nuc	DIRECTEOI	9,645	0	9,645	9,645	0	0	0	0	
Administration	ESI	F3PPETSEAI	Executives Time and Expenses-EAI	DIRECTEAI	137,461	0	137,461	137,461	0	0	0	0	
Administration	ESI	F3PPETSELI	Executive Timesheets- ELI	DIRECTELI	4,504	0	4,504	4,504	0	0	0	0	
Administration	ESI	F3PPETSEMI	Executive Timesheets- EMI	DIRECTEMI	193,789	0	193,789	193,789	0	0	0	0	
Administration	ESI	F3PPETSETI	Executive Time and Expenses-ETI	DIRECTTX	99,387	0	99,387	0	99,387	-12,786	-86,601	0	
Administration	ESI	F3PPETSETR	Executive Timesheets-ETR	DIRECTETR	465,514	0	465,514	465,514	0	0	0	0	
Administration	ESI	F3PPETSRGG	Executive Timesheets- Reg Co's	CUSTGPO	13,366	0	13,366	11,505	1,861	0	-1,861	0	
Administration	ESI	F3PPF15115	FGA-VF/General Office	CUSTGPO	0	0	0	0	0	0	0	0	
Administration	ESI	F3PPINVD01	DOI Anti Trust Investigation	CUSEOPCO	12,534	0	12,534	10,666	1,868	0	-1,868	0	
Administration	ESI	F3PPLEGUTL	Legal Services - Regulated Utility	LOADOPCO	150	0	150	125	26	0	-26	0	
Administration	ESI	F3PPN20713	ENI Nuclear - Site Split	SNUCSITE	455,183	0	455,183	455,183	0	0	0	0	
Administration	ESI	F3PPNUCLER	Nuclear Comm. (North & South)	SNUCSITE	-25,374	0	-25,374	-25,374	0	0	0	0	
Administration	ESI	F3PPREALL2	Residential Market Dev - ALL JURIS	CUSTGPO	1,888	0	1,888	1,623	264	0	-264	0	
Administration	ESI	F3PPRTOSYS	MISO Transition System Agr. Changes	LOADSVAG	37,968	0	37,968	29,808	8,161	0	-8,161	0	
Administration	ESI	F3PPSAMT11	Severe Accident Management Team	SNUCSITE	6,710	0	6,710	6,710	0	0	0	0	
Administration	ESI	F3PPSCOUT1	Project Scout (VY Litigation Anal.)	DIRECT72	4,134	0	4,134	4,134	0	0	0	0	
Administration	ESI	F3PPSPED57	SPO Strategic Initiatives	LOADOPCO	6,881	0	6,881	5,742	1,139	0	-1,139	0	
Administration	ESI	F3PPSPSENT	Strategic Planning SVCS-Energy	ASSTSALL	85,974	0	85,974	77,944	8,029	0	-8,029	0	
Administration	ESI	F3PPTDERSD	MISO Transition ALL OPSCO	LOADOPCO	55,618	0	55,618	46,135	9,482	0	-9,482	0	
Administration	ESI	F3PPTRAEBI	Transco EAI Reg Implementation	DIRECTEAI	25,938	0	25,938	25,938	0	0	0	0	
Administration	ESI	F3PPTRAEMI	Transco EMI Reg Implementation	DIRECTEMI	4,321	0	4,321	4,321	0	0	0	0	
Administration	ESI	F3PPTRAENO	Transco ENOI Reg Implementation	DIRECTENO	37,968	0	37,968	37,968	0	0	0	0	
Administration	ESI	F3PPTRAETI	Transco ETI Reg Implementation	DIRECTTX	715	0	715	0	715	0	-715	0	
Administration	ESI	F3PPWCBNNE	Wholesale Commodity Business - ENNE	SENUCALL	266,606	0	266,606	266,606	0	0	0	0	
Administration	ESI	F3PPWUE427	Dr. Northwest Region-EAI & EGGS_TX	CAPANWES	0	0	0	0	0	0	0	0	
Administration	ESI	F3PPWUE059	General System-ENG Tech Support	CAPAOPCO	26,152	0	26,152	23,257	2,895	0	-2,895	0	
Administration	ESI	F5PCCN0N02	COOPER NUC STATION SUPPORT - NONREI	DIRECT77	52,421	0	52,421	52,421	0	0	0	0	
Administration	ESI	F5PCCR1002	COOPER NUC STATION SUPPORT SVCS - R	DIRECT77	-3,895	0	-3,895	-3,895	0	0	0	0	
Administration	ESI	F5PCEI13621	GENERAL LITIGATION-EAI	DIRECTEAI	421	0	421	421	0	0	0	0	

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	Billing Method	Total Billings		All BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
						Support	Service Company Recipient					
Administration	ESI	AD056	FSPC3CAND	SERVICE AWARDS	DIRECT	227	0	227	0	0	0	0
Administration	ESI	AD056	FSPCZD4450	GOVERNMENTAL	DIRECTW3	0	0	0	0	0	0	0
Administration	ESI	AD056	FSPCZLDERT	SUPERVISION & SUPPORT - LEGAL SERV	LBLEGAL	123,752	0	123,752	16,907	-4,831	-12,076	0
Administration	ESI	AD056	FSPCZU1573	REGULATORY AFFAIRS - 100% EGS TX	DIRECTX	1,264	0	1,264	1,264	0	-1,264	0
Administration	ESI	AD056	FSPCZU5402	LOUISIANA GOVERNMENTAL AFFAIRS-LPSC	CUSELGA	969	0	969	969	0	0	0
Administration	ESI	AD056	FSPCZD1150	SHAREHOLDER/DIRECTOR EXPENSES	ASSTALL	634,049	0	634,049	59,683	-10,318	-49,365	0
Administration	ESI	AD056	FSPCZD4040	TEAMSARE INCENTIVE COMPENSATION	LBRLBAL	1,168	0	1,168	1,062	106	-88	0
Administration	ESI	AD056	FSPPTX011	2011 Texas Rate Case Support	DIRECTX	0	0	0	0	0	0	0
Administration	ESI	AD056	FSPPHQCFCE	Fukushima Executive Management	SNUCSITE	40,191	0	40,191	40,191	0	0	0
Administration	ESI	AD056	FSPPLCCSV	ICC - Customer Service	CUSTGEP	1,888	0	1,888	264	0	-264	0
Administration	ESI	AD056	FSPPEER11	Japan Earthquake Emergency Resp	SNUCSITE	78,548	0	78,548	78,548	0	0	0
Administration	ESI	AD056	FSPPTAPMO	Transco Implementation PMO	TSBLNOP	60,042	0	60,042	52,549	0	0	7,493
Administration	ESI	AD056	FSPTRAREG	Transco Reg Implementation	TSBLNOP	100,359	0	100,359	87,999	0	0	12,360
Administration	ESI	AD056	FSPZUWELL	Energy Wellness Program	EMPLOYAL	448	57	505	24	0	-24	0
Administration	ESI	AD056	SDPCL79005	CAP SUSPENSE, DISTR ESI, LA-G, N	CUSTELLA	1,056	0	1,056	0	0	0	0
Total						5,603,000	184,178	5,787,178	341,105	-35,663	-285,590	19,853
Administration	ESI	AD056	C6PCN32144	GRAND GULF EXTENDED POWER UPRATE	DIRECTSR	5,636	0	5,636	5,636	0	0	0
Administration	ESI	AD057	C6PPN32672	PUSAR License Amendment Req	DIRECTSR	9,393	0	9,393	9,393	0	0	0
Administration	ESI	AD057	C6PPTLR001	Swartz to Oak Ridge: Serve New Cust	DIRECTELI	736	0	736	736	0	0	0
Administration	ESI	AD057	C6PPWS0783	Ninemale 6: Build New Unit 6	DIRECTELI	8,450	0	8,450	8,450	0	0	0
Administration	ESI	AD057	C7PPS12509	HURRICANE ISAAC OPS EL 8/28/12	DIRECTELI	7,429	598	8,027	8,027	0	0	0
Administration	ESI	AD057	C7PPS13227	H. Isaac Capital Distr EMI 8/28/12	DIRECTEMI	256	21	277	277	0	0	0
Administration	ESI	AD057	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	2,306	186	2,491	2,491	0	0	0
Administration	ESI	AD057	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTLG	1,025	83	1,107	1,107	0	0	0
Administration	ESI	AD057	E1PCNN5413	NUCLEAR BUSINESS DEVELOPMENT	DIRECT14	227,889	0	227,889	227,889	0	0	0
Administration	ESI	AD057	E1PCSE6226	Sales & Mktg - ALL JURIS	MACTALL	857	0	857	745	112	-112	0
Administration	ESI	AD057	E2PPS12517	HURRICANE ISAAC-Grid EL 8-27-2012	DIRECTELI	1,153	93	1,246	1,246	0	0	0
Administration	ESI	AD057	E2PPS14087	HURRICANE ISAAC T-Grid ENOI 8 28 12	DIRECTENO	512	41	554	554	0	0	0
Administration	ESI	AD057	E2PPS18444	HURRICANE ISAAC T-Grid ESSL	DIRECTLG	128	10	138	138	0	0	0
Administration	ESI	AD057	F3PCBH0026	System Command Center ISAAC 2012	DIRECTESI	383	0	383	383	0	0	0
Administration	ESI	AD057	F3PCBH0048	NORTH-EAST MGMT OVERSITE IP2/IP3 EVE	SPL7N7A	104,856	0	104,856	104,856	0	0	0
Administration	ESI	AD057	F3PCBH0049	PWR Plant Support	DIRECTENU	-4,556	0	-4,556	-4,556	0	0	0
Administration	ESI	AD057	F3PCBH0049	BWR Plant Support	DIRECTENU	21,372	0	21,372	21,372	0	0	0
Administration	ESI	AD057	F3PCBH001P	DIRECT SUPPORT TO IP3	DIRECT77	2,266	0	2,266	2,266	0	0	0
Administration	ESI	AD057	F3PCBH003F	DIRECT SUPPORT TO JAF	DIRECT78	50,539	0	50,539	50,539	0	0	0
Administration	ESI	AD057	F3PCBH00PN	DIRECT SUPPORT TO PILGRIM NPS	DIRECTENU	72,053	0	72,053	72,053	0	0	0
Administration	ESI	AD057	F3PCBH00VY	VERMONT YANKEE 100%	DIRECTENU	181,720	0	181,720	181,720	0	0	0
Administration	ESI	AD057	F3PC6HENNE	ENN EQUAL SPLIT	DIRECTENU	30,842	0	30,842	30,842	0	0	0
Administration	ESI	AD057	F3PCC08500	Executive VP, Operations	ASSTALL	3,183	0	3,183	2,881	302	-302	0
Administration	ESI	AD057	F3PCC14900	EXPENSES-CHAIRMAN ENERGY	DIRECTER	17,999	0	17,999	17,999	0	0	0
Administration	ESI	AD057	F3PCC12155	OPERATIONS-OFFICE OF THE CEO	ASSTALL	8,736	0	8,736	7,937	800	-800	0
Administration	ESI	AD057	F3PCC90200	FALCON 2000 AIRCRAFT N872EC	ESIAIRC	0	61,763	61,763	61,763	0	0	0
Administration	ESI	AD057	F3PCCP001	CORPORATE ENVIRONMENTAL POLICY	CAPAPRCO	6,503	0	6,503	5,784	720	-720	0
Administration	ESI	AD057	F3PCCPM001	CORPORATE PERFORMANCE MANAGEMENT	ASSTALL	7,875	0	7,875	7,127	748	-748	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		All Other BU's	ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted	
						(A)							(C) Total
						Support	Service Company Recipient						
Administration	ESI	AD057	F3PCSPUT1	SYSTEM PLANNING & STRATEGIC ADVICE-	LOADPOCO	3,069	0	3,069	2,545	523	0	-523	0
Administration	ESI	AD057	F3PC13100	GEN CORP. LEGAL. ENTERGY CORP.	DIRECTR	47,204	0	47,204	47,204	0	0	0	0
Administration	ESI	AD057	F3PC14987	FGA-Climate/Environmental	ASSTSALL	66,909	0	66,909	60,662	6,247	-5,813	-434	0
Administration	ESI	AD057	F3PC99750	PRES- ENT. LA-GEN'L OPS-EL/EGSI(L)	CUSELGA	35,331	0	35,331	35,331	0	0	0	0
Administration	ESI	AD057	F3PC99770	PRESIDENT-TX DIST-GENERAL OPERATION	DIRECTTX	898	0	898	0	898	0	-898	0
Administration	ESI	AD057	F3PC99795	GROUP PRES - UTILITY OPERATIONS	CUSTEGOP	164,799	0	164,799	141,842	22,957	-6,670	-16,287	0
Administration	ESI	AD057	F3PC07300	CORP PLANNING & ANALYSIS- REGULATED	CUSTEGOP	5,251	0	5,251	4,518	733	0	-733	0
Administration	ESI	AD057	F3PCF20990	OPERATIONS EXEC VP & CFO	ASSTSALL	68,755	0	68,755	62,307	6,448	0	-6,448	0
Administration	ESI	AD057	F3PCF21600	CORP RPTG ANALYSIS & POLICY ALL COS	GENLEDAL	0	0	0	40	-40	0	40	0
Administration	ESI	AD057	F3PCF22511	IR - GENERAL INQUIRIES & MAILINGS	DIRECTR	1,607	0	1,607	1,607	0	0	0	0
Administration	ESI	AD057	F3PCF22514	MEETINGS ANALYSTS/INVESTORS/SHAREHO	DIRECTETR	35,599	0	35,599	35,599	0	0	0	0
Administration	ESI	AD057	F3PCF23925	CORP REPORTING ANALYSIS & POLICY- E	DIRECTMI	1,877	0	1,877	1,877	0	0	0	0
Administration	ESI	AD057	F3PCF24036	CORP RPTG ANALYSIS & POLICY- REG CO	GENLDREG	37,968	0	37,968	35,200	2,769	0	-2,769	0
Administration	ESI	AD057	F3PCF26022	FINANCING & SHORT TERM FUNDING - ES	LVLVLCAL	43,167	0	43,167	39,156	4,011	0	-4,011	0
Administration	ESI	AD057	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTALLC	5,465	0	5,465	4,837	627	0	-627	0
Administration	ESI	AD057	F3PCFEXETR	EXECUTIVE ADVISORY SERVICES - ETR	DIRECTETR	268,116	0	268,116	268,116	0	0	0	0
Administration	ESI	AD057	F3PCF3256	EXECUTIVE SUPPORT & BRD OF DIRECTRS	ITSPENDA	9,361	0	9,361	9,191	170	0	-170	0
Administration	ESI	AD057	F3PCFRENUC	HR SERVICES - ENUCO - ALL	DIRECTENU	4,144	0	4,144	4,144	0	0	0	0
Administration	ESI	AD057	F3PCFHSRALL	HR SERVICES- ALL COMPANIES	EMPLOYAL	26,041	0	26,041	24,850	1,191	-512	-679	0
Administration	ESI	AD057	F3PCFHSRREG	HR SERVICES- REGULATED COMPANIES	EMPLOREG	908	0	908	853	56	0	-56	0
Administration	ESI	AD057	F3PCN20701	ESI NUCLEAR EMPLOYEES	DIRECTEO	75	0	75	75	0	0	0	0
Administration	ESI	AD057	F3PCN20707	NUCLEAR FUEL MANAGEMENT - UNIT METH	SNUCUNIT	19,988	0	19,988	19,988	0	0	0	0
Administration	ESI	AD057	F3PCN20780	ESI NUCLEAR EMPLOYEES - ANO	DIRECTEO	18,736	0	18,736	18,736	0	0	0	0
Administration	ESI	AD057	F3PCN20782	ESI NUCLEAR EMPLOYEES - RB	DIRECTEO	16,551	0	16,551	16,551	0	0	0	0
Administration	ESI	AD057	F3PCN20783	ESI NUCLEAR EMPLOYEES - WF3	DIRECTEO	19,814	0	19,814	19,814	0	0	0	0
Administration	ESI	AD057	F3PCN26003	METHOD 003 - ANO COMMON	DIRCANOC	4,245	0	4,245	4,245	0	0	0	0
Administration	ESI	AD057	F3PCN26005	METHOD 005 - WATERFORD 3	DIRECTWF3	16,559	0	16,559	16,559	0	0	0	0
Administration	ESI	AD057	F3PCN26006	METHOD 006 - NUMBER OF PLANT SITES	DIRECTEO	10,883	0	10,883	10,883	0	0	0	0
Administration	ESI	AD057	F3PCN26031	METHOD 031 - RIVER BEND	DIRECTR8S	3,314	0	3,314	3,314	0	0	0	0
Administration	ESI	AD057	F3PCN26031	METHOD 031 - RIVER BEND	DIRECTENU	105,530	0	105,530	105,530	0	0	0	0
Administration	ESI	AD057	F3PCNNG415	NUCLEAR BUSINESS OPERATIONS	DIRECTENU	1,496	0	1,496	1,496	0	0	0	0
Administration	ESI	AD057	F3PCRL0302	REGION CUSTOMER SERVICES - SOUTHERN	CUSEOUT	49,153	0	49,153	49,153	0	0	0	0
Administration	ESI	AD057	F3PCR40085	ENERGY CORPORATION COMMUNICATIONS	DIRECTR	1,377	0	1,377	1,184	193	0	-193	0
Administration	ESI	AD057	F3PCR40118	UTILITY COMMUNICATIONS	CUSTEGOP	13,149	0	13,149	13,149	0	0	0	0
Administration	ESI	AD057	F3PCR40128	UTILITY ARKANSAS COMMUNICATIONS	DIRECTEA	5,298	0	5,298	5,298	0	0	0	0
Administration	ESI	AD057	F3PCR40137	ELI+EGSI-LA COMMUNICATIONS	CUSELGA	1,061	0	1,061	1,061	0	0	0	0
Administration	ESI	AD057	F3PCR40171	W3 COMMUNICATIONS	DIRECTEO	2,871	0	2,871	2,871	0	0	0	0
Administration	ESI	AD057	F3PCR80000	ETR Corporation External Affairs	DIRECTR	7,671	0	7,671	6,363	1,308	0	-1,308	0
Administration	ESI	AD057	F3PCSCY5RAF	SYSTEM REGULATORY AFFAIRS-FEDERAL	LOADPOCO	10,375	0	10,375	8,929	1,445	0	-1,445	0
Administration	ESI	AD057	F3PCST5RAS	SYSTEM REGULATORY AFFAIRS-STATE	CUSTEGOP	3,420	0	3,420	2,943	476	0	-476	0
Administration	ESI	AD057	F3PCSTD526	Utility Management Support - O&M	CUSTEGOP	7,259	0	7,259	6,486	773	0	-773	0
Administration	ESI	AD057	F3PCTTD520	SUBSTATION MAINTENANCE	TRASUBOP	5,486	0	5,486	4,837	650	0	-650	0
Administration	ESI	AD057	F3PCTTD538	TRANSMISSION O&M MGMT/SUPPORT - ESI	TR5BNOP	1,985	0	1,985	1,985	0	0	0	0
Administration	ESI	AD057	F3PCTTD547	DISTR O&M EXPENSE - LOUISIANA (G.L.	CUSTELLA	43,539	0	43,539	43,539	0	0	0	0
Administration	ESI	AD057	F3PCW18300	OPNS-COAL SUPPLY	COALRGS	35,189	0	35,189	31,379	3,810	0	-3,810	0
Administration	ESI	AD057	F3PCW55555	PPV FOSSIL GENERATION	CAPAOOCO	0	0	0	0	0	0	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
						Support	Service Company Recipient					
Administration	ESI	AD057	F3PCWED288	VP POWER PLANT OPS	CAPAPCO	3,069	0	2,729	340	0	-340	0
Administration	ESI	AD057	F3PCZGASAG	GAS ADMINISTRATIVE	CUSOPCO	2,044	0	2,044	0	0	0	0
Administration	ESI	AD057	F3PP1TRALA	Transco ELL and EGSL Reg Implementa	CUSEGLA	11,387	0	11,387	0	0	0	0
Administration	ESI	AD057	F3PP6H0PAL	Direct Support to Palisades	DIRECTNA	55,365	0	55,365	0	0	0	0
Administration	ESI	AD057	F3PP6HSPES	IP2 / IP3 SPEDS Permit	DIRECTNU	18,011	0	18,011	0	0	0	0
Administration	ESI	AD057	F3PPAMPDEV	Advanced Mgmt Dev Program	EMPLOYAL	4,541	0	4,541	208	0	-208	0
Administration	ESI	AD057	F3PPAVISUP	AVIATION SUPPORT	DIRECTESI	45,180	0	45,180	0	0	0	0
Administration	ESI	AD057	F3PPAVTRAN	Aviation Vehicle Operations	DIRECTESI	4,923	0	4,923	0	0	0	0
Administration	ESI	AD057	F3PPC90201	CESSNA XLS TAIL NO. N357EC	ESIAIRCR	5,902	0	5,902	0	0	0	0
Administration	ESI	AD057	F3PPC90210	Challenger 300 N334EC	ESIAIRCR	60,813	0	60,813	0	0	0	0
Administration	ESI	AD057	F3PPC90220	Challenger 300 N303EC	ESIAIRCR	25,933	0	25,933	0	0	0	0
Administration	ESI	AD057	F3PPC90361	CESSNA XLS TAIL NO. N361EC	ESIAIRCR	1,128	0	1,128	0	0	0	0
Administration	ESI	AD057	F3PPC90864	CESSNA SOVEREIGN TAIL NO. N864EC	ESIAIRCR	24,969	0	24,969	0	0	0	0
Administration	ESI	AD057	F3PPCAO001	Chief Administrative Officer	ASSTSAAL	137,593	0	137,593	13,070	0	-13,070	0
Administration	ESI	AD057	F3PPCO0001	CHIEF OPERATING OFFICER	ASSTSAAL	8,572	0	8,572	814	0	-814	0
Administration	ESI	AD057	F3PPPEALMIS	MISO Transition EAI Path 1 costs	DIRECTEAI	1,149	0	1,149	0	0	0	0
Administration	ESI	AD057	F3PPPELLMIS	MISO Transition ELL costs	DIRECTELI	6,320	0	6,320	0	0	0	0
Administration	ESI	AD057	F3PPPETENOI	Executive Timesheet- ENOI	DIRECTENO	10,516	0	10,516	0	0	0	0
Administration	ESI	AD057	F3PPPETIMIS	MISO Transition ETI costs	DIRECTTX	14,633	0	14,633	14,633	0	-14,633	0
Administration	ESI	AD057	F3PPPETSEAI	Executives Time and Expenses-EAI	DIRECTEAI	121,691	0	121,691	0	0	0	0
Administration	ESI	AD057	F3PPPETSEMI	Executive Timesheets- EMI	DIRECTEMI	141,278	0	141,278	0	0	0	0
Administration	ESI	AD057	F3PPPETSETI	Executive Time and Expenses-ETI	DIRECTTX	118,697	0	118,697	118,697	0	-118,697	0
Administration	ESI	AD057	F3PPPETSETR	Executive Timesheets-ETR	DIRECTETR	333,443	0	333,443	0	0	0	0
Administration	ESI	AD057	F3PPF14981	Executive Timesheets- Reg Co's FGA-Utility	CUSTEGOP	9,690	0	9,690	8,339	1,351	-1,351	0
Administration	ESI	AD057	F3PPINVD0J	DOJ Anti Trust Investigation	CUSOPCO	37,968	0	37,968	32,309	5,659	-5,659	0
Administration	ESI	AD057	F3PPN20713	ESI Nuclear - Site Split	SNUCSITE	431,118	0	431,118	431,118	0	0	0
Administration	ESI	AD057	F3PPNN5578	Project Grey	DIRECTI4	22,839	0	22,839	22,839	0	0	0
Administration	ESI	AD057	F3PPNPESGP	Nuclear Proj Exc	SNUCSITE	1,509	0	1,509	1,509	0	0	0
Administration	ESI	AD057	F3PPNULCLER	Nuclear Comm. (North & South)	SNUCSITE	-5,281	0	-5,281	-5,281	0	0	0
Administration	ESI	AD057	F3PPRTOSYS	MISO Transition System Agr Changes	LOADSAG	0	0	0	0	0	0	0
Administration	ESI	AD057	F3PPSAMT11	Severe Accident Management Team	SNUCSITE	808	0	808	808	0	0	0
Administration	ESI	AD057	F3PPSECESE	ESI - Corp Security Svcs	EMPLOYAL	5,465	0	5,465	5,214	251	-251	0
Administration	ESI	AD057	F3PPSPSENI	Strategic Planning SVCS-ENI	DIRECTENU	1,621	0	1,621	0	0	0	0
Administration	ESI	AD057	F3PPSPSENT	Strategic Planning SVCS-Entergy	ASSTSAAL	128,551	0	128,551	116,591	11,960	-11,960	0
Administration	ESI	AD057	F3PPTDERSD	MISO Transition ALL OPOC	LOADORCO	46,779	0	46,779	38,961	7,819	-7,819	0
Administration	ESI	AD057	F3PPTRAELI	Transco EAI Reg Implementation	DIRECTEAI	4,248	0	4,248	4,248	0	0	0
Administration	ESI	AD057	F3PPTRAEMI	Transco EMI Reg Implementation	DIRECTEMI	6,358	0	6,358	6,358	0	0	0
Administration	ESI	AD057	F3PPTRAETI	Transco ETI Reg Implementation	DIRECTTX	27,593	0	27,593	0	0	-27,593	0
Administration	ESI	AD057	F3PPWCBNNE	Wholesale Commodity Business - ENNE	SENUCALL	560,342	0	560,342	560,342	0	0	0
Administration	ESI	AD057	F3PPWED427	Dir. Northwest Region-EAI & EGS_TX	CAPANWES	10,336	0	10,336	7,251	3,085	-3,085	0
Administration	ESI	AD057	F3PPWEGSCN	General System-ENG-Tech Support	CAPAPCO	6,449	0	6,449	5,770	680	-680	0
Administration	ESI	AD057	FPCE13621	GENERAL LITIGATION-EAI	DIRECTEAI	3,075	0	3,075	3,075	0	0	0
Administration	ESI	AD057	FPCE13756	GENERAL LITIGATION EGS-TX	DIRECTTX	5,818	0	5,818	5,818	0	-5,818	0
Administration	ESI	AD057	F3PCVCARD	SERVICE AWARDS	DIRECTESI	268	0	268	268	0	0	0

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

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Description	Billing Method	(A) Total Billings		(C) Total	(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient						
Administration	ESI	AD441	F3PCRSALL	HR SERVICES- ALL COMPANIES	EMPLOYAL	0	0	0	0	0	0	0	0
Administration	ESI	AD441	F3PPDOPDCJ	Jackson Data Center Remediation	APPSPAL	37,901	4,575	42,476	35,901	6,575	0	-62	6,513
Administration	ESI	AD441	F3PPFRM127	OCRO - Bus Cont Plan Management	LRBILAL	390	0	390	354	36	0	0	36
Administration	ESI	AD441	F3PPHRTFMN	HR Transformation - O&M Costs	EMPLOYAL	-2,593	-67	-2,660	-2,537	-123	0	1	-122
Administration	ESI	AD441	F3PPTRALIMP	Transco Implementation	TRSLNOP	23,923	2,558	26,481	23,244	3,237	0	-33	3,204
Administration	ESI	AD441	F5PCVCAWD	SERVICE AWARDS	DIRECTSI	149	0	149	149	0	0	0	0
Administration	ESI	AD441	F5PETX011	2011 Texas Rate Case Support	DIRECTTX	9,974	1,383	11,357	0	11,357	0	-11,357	0
Total						630,398	54,873	685,271	596,612	88,660	0	-12,243	76,417
Administration	ESI	AD443	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	3,377	952	4,329	4,329	0	0	0	0
Administration	ESI	AD443	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	34,381	6,580	40,961	40,961	0	0	0	0
Administration	ESI	AD443	C7PPS13227	H.Isaac Capital Distr EMI 8/28/12	DIRECTEMI	927	173	1,100	1,100	0	0	0	0
Administration	ESI	AD443	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	10,704	2,036	12,740	12,740	0	0	0	0
Administration	ESI	AD443	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTELG	6,447	1,215	7,662	7,662	0	0	0	0
Administration	ESI	AD443	E2PPS12517	HURRICANE ISAACT-Grid ELL 8-27-2012	DIRECTELI	4,171	777	4,948	4,948	0	0	0	0
Administration	ESI	AD443	E2PPS14087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTENO	1,854	345	2,199	2,199	0	0	0	0
Administration	ESI	AD443	E2PPS18444	HURRICANE ISAAC T-Grid ESSL	DIRECTELG	463	86	550	550	0	0	0	0
Administration	ESI	AD443	E2PPS1CIP2	CIP2 ISAAC	DIRECTESI	0	0	0	0	0	0	0	0
Administration	ESI	AD443	E2PPS1SCC2	System Command Center ISAAC 2012	DIRECTESI	0	0	0	0	0	0	0	0
Administration	ESI	AD443	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTALIC	1,376	0	1,376	1,218	158	-10	-62	85
Administration	ESI	AD443	F3PCFACENT	FAC SVCS- ENTERGY BUILDING (639 LOY	DIRECTESI	8,101	0	8,101	8,101	0	0	0	0
Administration	ESI	AD443	F3PCRSALL	HR SERVICES- ALL COMPANIES	EMPLOYAL	-1,754	0	-1,754	-1,674	-80	0	0	-80
Administration	ESI	AD443	F3PCRSREG	HR SERVICES- REGULATED COMPANIES	EMPLOREG	-103,820	-11,550	-115,370	-107,920	-7,450	0	59	-7,391
Administration	ESI	AD443	F3PCRM1035	AUDIT: ENTERGY OPERATIONS NUCLEAR	DIRECTEOI	300	0	300	300	0	0	0	0
Administration	ESI	AD443	F3PPR1309	IP2 - Emergent	DIRECTEA	1,107	189	1,296	1,296	0	0	0	0
Administration	ESI	AD443	F3PPSECEAI	EAI - Corp Security Svcs	DIRECTEAI	138,294	16,321	154,614	154,614	0	0	0	0
Administration	ESI	AD443	F3PPSECEGL	EGSI-LA - Corp Security Svcs	DIRECTELG	6,667	726	7,393	7,393	0	0	0	0
Administration	ESI	AD443	F3PPSECELI	ELL - Corp Security Svcs	DIRECTELI	95,459	13,048	108,508	108,508	0	0	0	0
Administration	ESI	AD443	F3PPSECEMI	EMI - Corp Security Svcs	DIRECTEMI	140,087	16,347	156,434	156,434	0	0	0	0
Administration	ESI	AD443	F3PPSECENO	ENOI - Corp Security Svcs	DIRECTENO	99,088	14,101	113,189	113,189	0	0	0	0
Administration	ESI	AD443	F3PPSECENU	ENUCO - Corp Security Svcs	DIRECTENU	2,380	384	2,763	2,763	0	0	0	0
Administration	ESI	AD443	F3PPSECESI	ESI - Corp Security Svcs	DIRECTESI	468,000	46,320	514,319	490,206	24,113	0	-184	23,929
Administration	ESI	AD443	F3PPSECEI7	ETI - Corp Security Svcs	DIRECTIX	154,966	19,216	174,183	174,183	174,183	-7,692	-1,608	164,883
Administration	ESI	AD443	F3PPSECEI2	IP2 - Corp Security Svcs	DIRECTEA	201	30	230	230	0	0	0	0
Administration	ESI	AD443	F3PPSECELOU	EGSI-LA/ELL - Corp Security Svcs	EMPYGLA	12,397	0	12,397	12,397	0	0	0	0
Administration	ESI	AD443	F3PPSECEPAL	Palisades - Corp Security Svcs	DIRECTNA	10,519	-301	10,218	10,218	0	0	0	0
Administration	ESI	AD443	F3PPSECEPAL	Pilgrim - Corp Security Svcs	DIRECTS7	8,262	1,187	9,449	9,449	0	0	0	0
Administration	ESI	AD443	F3PPSECEVNY	VY - Corp Security Svcs	DIRECTI72	3,384	547	3,931	3,931	0	0	0	0
Administration	ESI	AD443	F3PCVCAWD	SERVICE AWARDS	DIRECTESI	41	0	41	41	0	0	0	0
Administration	ESI	AD443	F3PCZDEPT	SUPERVISION & SUPPORT - CORPORATE	LRBCORPT	28	0	28	26	1	0	0	1
Administration	ESI	AD443	F3PCZFLSR	VOICE & VIDEO LOCAL SERVICE	TELXGENS	0	0	0	0	0	0	0	0
Administration	ESI	AD443	F3PPTRAPMO	Transco Implementation PMO	TRSLNOP	7,905	1,151	9,056	7,551	1,505	0	-15	1,490
Administration	ESI	AD443	F3PPZUWELL	Entergy Wellness Program	EMPLOYAL	410	33	443	422	21	0	0	21
Total						1,115,720	129,913	1,245,633	1,053,183	192,450	-7,702	-1,810	182,938

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient					
Administration	ESI	AD459	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTALLC	-66,686	0	-66,686	0	0	0	0
Administration	ESI	AD459	F3PCFAEEIS	FACILITIES MANAGEMENT & SUPPORT - E	DIRECT62	79,259	0	79,259	0	0	0	0
Administration	ESI	AD459	F3PCFAEEIX	FACILITIES SVCS TO EBI	DIRECTEEI	131,290	0	131,290	0	0	0	0
Administration	ESI	AD459	F3PCFANUCO	FACILITIES SERVICES - ENUCO - ALL	DIRECTENU	5,936	0	5,936	0	0	0	0
Administration	ESI	AD459	F3PCFAPEAL	FACILITIES SVCS- PRES/CEO SUPT- EBI	DIRECTEAI	-222	0	-222	0	0	0	0
Administration	ESI	AD459	F3PCFAPWHS	POWERHOUSE OPERATIONS	EMPLOYAL	13,619	0	13,619	0	0	0	0
Administration	ESI	AD459	F3PCFASADM	FACILITIES SVCS- ESI- ADMINISTRATIO	DIRECTESI	1,202,841	0	1,202,841	625	0	0	625
Administration	ESI	AD459	F3PCFASCPT	FACILITIES SVCS- ESI- CORPORATE	DIRECTESI	251,997	0	251,997	0	0	0	0
Administration	ESI	AD459	F3PCFASCSS	FACILITIES SVCS- ESI- CUSTOMER SERV	DIRECTESI	1,262,257	0	1,262,257	0	0	0	0
Administration	ESI	AD459	F3PCFASDIS	FACILITIES SVCS- ESI- FRANCHISE OPN	DIRECTESI	160,163	0	160,163	0	0	0	0
Administration	ESI	AD459	F3PCFASFIN	FACILITIES SVCS- ESI- ENERGY MGMT	DIRECTESI	71,899	0	71,899	0	0	0	0
Administration	ESI	AD459	F3PCFASFIN	FACILITIES SVCS- ESI- FINANCE	DIRECTESI	3,011,499	0	3,011,499	0	0	0	0
Administration	ESI	AD459	F3PCFASFOSS	FACILITIES SVCS- ESI- FOSSIL	DIRECTESI	508,157	0	508,157	0	0	0	0
Administration	ESI	AD459	F3PCFASHRX	FACILITIES SVCS- ESI- HUMAN RESOURC	DIRECTESI	744,362	0	744,362	0	0	0	0
Administration	ESI	AD459	F3PCFASITX	FACILITIES SVCS- ESI- IT	DIRECTESI	1,766,572	0	1,766,572	0	0	0	0
Administration	ESI	AD459	F3PCFASJUR	FACILITIES SVCS- ESI- JURIS OPNS (L	DIRECTESI	155,726	0	155,726	0	0	0	0
Administration	ESI	AD459	F3PCFASLEG	FACILITIES SVCS- ESI- LEGAL SVCS	DIRECTESI	1,066,625	0	1,066,625	0	0	0	0
Administration	ESI	AD459	F3PCFASNUC	FACILITIES SVCS- ESI- NUCLEAR	DIRECTESI	1,533,022	0	1,533,022	0	0	0	0
Administration	ESI	AD459	F3PCFASPCA	FACILITIES SVCS- ESI- PUB REL & AFF	DIRECTESI	990,494	0	990,494	0	0	0	0
Administration	ESI	AD459	F3PCFASRET	FACILITIES SVCS- ESI- RETAIL	DIRECTESI	10,417	0	10,417	0	0	0	0
Administration	ESI	AD459	F3PCFASSUP	FACILITIES SVCS- ESI- SUPPLY CHAIN	DIRECTESI	319,832	0	319,832	0	0	0	0
Administration	ESI	AD459	F3PCFASTRA	FACILITIES SVCS- ESI- TRANSMISSION	DIRECTESI	1,738,395	0	1,738,395	0	0	0	0
Administration	ESI	AD459	F3PCFASUOP	FACILITIES SVCS- ESI- UTILITY OPNS	DIRECTESI	1,469,818	0	1,469,818	0	0	0	0
Administration	ESI	AD459	F3PCFASSEL	FAC SVCS- CUST SERV SUPT- EBI	DIRECTELI	-32	0	-32	0	0	0	0
Administration	ESI	AD459	F3PPFASVISU	AVIATION SUPPORT	DIRECTESI	22	0	22	0	0	0	0
Administration	ESI	AD459	F3PPFASCTIT	EST Data Facilities	APPSUPAL	1,078,827	0	1,078,827	165,920	-165,380	165,380	165,920
Administration	ESI	AD459	F3PPFITEMI	FACILITIES SVCS - IT-SUPT-EMI	DIRECTEMI	125,687	0	125,687	0	0	0	0
Administration	ESI	AD459	F3PPPLTRTA	LR Data Center Gnd Lease - Trans	DIRECTESI	1,515	0	1,515	0	0	0	0
Total						17,633,290	0	17,633,290	166,545	-165,380	165,380	166,545
Administration	ESI	AD459	C6PPWSD783	Ninemile 6: Build New Unit 6	DIRECTELI	11,434	1,587	13,021	0	0	0	0
Administration	ESI	AD465	C7PPS2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	800	119	919	0	0	0	0
Administration	ESI	AD465	C7PPS33227	H-Isaac Capital Distr EMI 8/28/12	DIRECTEMI	28	4	32	0	0	0	0
Administration	ESI	AD465	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	248	371	285	0	0	0	0
Administration	ESI	AD465	C7PPS8411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTGL	110	16	127	0	0	0	0
Administration	ESI	AD465	E2PPS2517	HURRICANE ISAACT-Gnd ELL 8-27-2012	DIRECTELI	124	18	143	0	0	0	0
Administration	ESI	AD465	E2PPS4087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRECTENO	55	8	63	0	0	0	0
Administration	ESI	AD465	E2PPS8444	HURRICANE ISAAC T-Grid EGSL	DIRECTGL	14	21	16	0	0	0	0
Administration	ESI	AD465	E2PPS35C2	System Command Center ISAAC 2012	DIRECTESI	0	0	0	0	0	0	0
Administration	ESI	AD465	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTALLC	408,730	33,977	442,707	0	0	0	0
Administration	ESI	AD465	F3PCFANUCO	FACILITIES SERVICES - ENUCO - ALL	DIRECTENU	35,431	4,803	40,234	51,490	-510	0	50,980
Administration	ESI	AD465	F3PCFOREAI	FACILITIES FOREST PROGRAM EBI	DIRECTEAI	60,823	0	60,823	0	0	0	0
Administration	ESI	AD465	F3PPTRAIIMP	Transco Implementation	TRSLNPOP	204,518	26,161	230,679	0	0	0	0
Administration	ESI	AD465	F3PCZCDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	147	0	147	33,137	0	-305	32,832
Administration	ESI	AD465	F5PPTRAIMO	Transco Implementation PMO	TRSLNPOP	119,747	15,576	135,323	9	0	-164	15,866

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Description	Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient	Support	Service Company Recipient	Total	Total					
Administration	ESI	AD465	F3P2JWELL	Entergy Wellness Program	EMPLOYAL	448	49	842,658	82,357	925,015	497	824,326	100,689	0	0	23
		Total														
Administration	ESI	AD465	F3PCFOREAI	FACILITIES FOREST PROGRAM EAI	DIRCTEAI	89,483	0	89,483	0	89,483	0	89,483	0	0	-980	99,709
Administration	ESI	AD467	F3PFOREGL	Facilities Forest Program ESI-LA	DIRECTLG	25,480	0	25,480	0	25,480	0	25,480	0	0	0	0
Administration	ESI	AD467	F3PFOREGT	Facilities Forest Program ESI-TX	DIRECTTX	33,155	0	33,155	0	33,155	0	33,155	0	0	0	0
		Total														
Administration	ESI	AD467	CJPHBM096	JAX - Transmission Operation Center	N/A	148,118	0	148,118	0	148,118	0	114,963	33,155	-33,155	0	0
Administration	ESI	AD479	C7PFSJ2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRCTELI	10,185	1,549	11,734	1,549	11,734	0	11,734	0	0	0	0
Administration	ESI	AD479	C7PFSJ3227	H.Isaac Capital Distr EMI 8/28/12	DIRCTEMI	351	52	403	403	403	0	403	0	0	0	0
Administration	ESI	AD479	C7PFSJ4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRCTENO	3,161	469	3,630	3,630	3,630	0	3,630	0	0	0	0
Administration	ESI	AD479	C7PFSJ8411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTLG	1,405	208	1,613	1,613	1,613	0	1,613	0	0	0	0
Administration	ESI	AD479	E2PFSJ2517	HURRICANE ISAACT-Grid ELL 8-27-2012	DIRCTELI	1,581	235	1,815	1,815	1,815	0	1,815	0	0	0	0
Administration	ESI	AD479	E2PFSJ4087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRCTENO	702	104	807	807	807	0	807	0	0	0	0
Administration	ESI	AD479	E2PFSJ8444	HURRICANE ISAAC T-Grid ESSI	DIRECTLG	176	26	202	202	202	0	202	0	0	0	0
Administration	ESI	AD479	E2PFSJSCC2	System Command Center ISAAC 2012	DIRCTESI	0	0	0	0	0	0	0	0	0	0	0
Administration	ESI	AD479	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTALLC	414,404	32,796	447,200	395,357	447,200	0	395,357	51,843	0	-497	51,346
Administration	ESI	AD479	F3PCFAFEG	FACILITIES SVCS- PRES/CEO SUPT- EGS	DIRECTLG	89,125	11,596	100,721	100,721	100,721	0	100,721	0	0	0	0
Administration	ESI	AD479	F3PCFAPELI	FACILITIES SVCS- PRES/CEO SUPT- EL	DIRCTELI	89,125	11,596	100,721	100,721	100,721	0	100,721	0	0	0	0
Administration	ESI	AD479	F3PCFAPEMI	FACILITIES SVCS- PRES/CEO SUPT- EMI	DIRCTEMI	1,406	195	1,601	1,601	1,601	0	1,601	0	0	0	0
Administration	ESI	AD479	F3PCFAPENO	FACILITIES SVCS- PRES/CEO SUPT- ENO	DIRCTENO	2,384	0	2,384	2,384	2,384	0	2,384	0	0	0	0
Administration	ESI	AD479	F3PCFHSALL	HR SERVICES- ALL COMPANIES	EMPLOYAL	9	0	9	9	9	0	9	0	0	0	0
Administration	ESI	AD479	F3PPEXPOCI	Jackson Data Center Remediation	APPSUPAL	60,482	7,308	67,790	57,299	67,790	0	57,299	10,492	0	-99	10,393
Administration	ESI	AD479	F3PPTRAIMP	Transco Implementation	TRBSNOP	26,239	3,457	29,696	25,780	29,696	0	25,780	3,916	0	-38	3,878
Administration	ESI	AD479	F3PCF6930	BENCHMARKING PHASE II	LOADOPCO	2,050	0	2,050	1,714	2,050	0	1,714	336	0	0	336
Administration	ESI	AD479	F3PCSVCAWD	SERVICE AWARDS	DIRCTESI	208	0	208	208	208	0	208	0	0	0	0
Administration	ESI	AD479	F3PCZFCLSR	VOICE & VIDEO LOCAL SERVICE	TELXGENS	136	0	136	130	136	0	130	6	0	0	6
Administration	ESI	AD479	F3PPTRAPMO	Transco Implementation PMO	TRBSNOP	14,010	1,894	15,904	13,904	15,904	0	13,904	2,000	0	-20	1,980
Administration	ESI	AD479	F3P2JWELL	Entergy Wellness Program	EMPLOYAL	663	76	739	704	739	0	704	35	0	0	35
Administration	ESI	AD479	SDPCR60007	CAPITAL SUSPENSE DISTRIBUTION EMI	DIRCTEMI	-343	0	-343	-343	-343	0	-343	0	0	0	0
Administration	ESI	AD479	SDPCT30070	CAPITAL SUSPENSE, DISTR WIRES, ELI	DIRCTELI	-60	0	-60	-60	-60	0	-60	0	0	0	0
		Total														
Administration	ESI	AD479	F3PCFACTCB	FAC SVCS- TCBY	DIRCTESI	717,400	73,072	790,472	721,844	790,472	0	721,844	68,628	0	-654	67,974
		Total														
Administration	ESI	AD4AC	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTALLC	356	0	356	356	356	0	356	0	0	0	0
Administration	ESI	AD4AH	F3PCFANUCO	FACILITIES SVCS- ENUCO - ALL	DIRCTENU	295	0	295	267	295	0	267	28	0	0	28
Administration	ESI	AD4AH	F3PCFASADM	FACILITIES SVCS- ESI- ADMINISTRATIO	DIRCTESI	3	0	3	3	3	0	3	0	0	0	0
Administration	ESI	AD4AH	F3PCFASTX	FACILITIES SVCS- ESI- IT	DIRCTESI	3,295	0	3,295	3,295	3,295	0	3,295	0	0	0	0
Administration	ESI	AD4AH	F3PCFASNUC	FACILITIES SVCS- ESI- NUCLEAR	DIRCTESI	1,038	0	1,038	1,038	1,038	0	1,038	0	0	0	0
Administration	ESI	AD4AH	F3PCFANF3X	FACILITIES SVCS- WATERFORD 3	DIRCTEOI	14,024	0	14,024	14,024	14,024	0	14,024	0	0	0	0
		Total														
Administration	ESI	AD4AH	F3PCFANF3X	FACILITIES SVCS- WATERFORD 3	DIRCTEOI	3,804	0	3,804	3,804	3,804	0	3,804	0	0	0	0
		Total														
Administration	ESI	AD4AH				22,459	0	22,459	22,431	22,459	0	22,431	28	0	0	28

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

Class	Billing Entity	Activity/ Project Code	Activity/ Description	Billing Method	(A) Total Billings		(B) Service Company Recipient		(C) Total	(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	ES	Support	ES						
Administration	AD4AQ	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTALLC	114	0	114	0	114	103	11	0	0	11
Administration	AD4AQ	F3PCFANUCO	FACILITIES SERVICES - ENUCO - ALL	DIRECTNU	-194	0	-194	0	-194	-194	0	0	0	0
Administration	AD4AQ	F3PCFASADM	FACILITIES SVCS- ESI- ADMINISTRATIO	DIRECTESI	2,860	0	2,860	0	2,860	2,860	0	0	0	0
Administration	AD4AQ	F3PCFASITX	FACILITIES SVCS- ESI- IT	DIRECTESI	1,666	0	1,666	0	1,666	1,666	0	0	0	0
Administration	AD4AQ	F3PCFASNUC	FACILITIES SVCS- ESI- NUCLEAR	DIRECTESI	22,938	0	22,938	0	22,938	22,938	0	0	0	0
Administration	AD4AQ	F3PCFAWFX	FACILITIES SVCS- WATERFORD 3	DIRECTEOI	357	0	357	0	357	357	0	0	0	0
Total					27,742	0	27,742	0	27,742	27,731	11	0	0	11
Administration	AD4AV	F3PCFAANOX	FACILITIES SVCS- ANO	DIRECTEOI	-20	0	-20	0	-20	-20	0	0	0	0
Administration	AD4AV	F3PCFACTCB	FAC SVCS- TCBY	DIRECTESI	144,060	0	144,060	0	144,060	144,060	0	0	0	0
Administration	AD4AV	F3PCFAEIX	FACILITIES SVCS TO EEI	DIRECTESI	725	0	725	0	725	725	0	0	0	0
Administration	AD4AV	F3PCFASADM	FACILITIES SVCS- ESI- ADMINISTRATIO	DIRECTESI	10,244	0	10,244	0	10,244	10,244	0	0	0	0
Administration	AD4AV	F3PCFASCPPT	FACILITIES SVCS- ESI- CORPORATE	DIRECTESI	139	0	139	0	139	139	0	0	0	0
Administration	AD4AV	F3PCFASCS	FACILITIES SVCS- ESI- CUSTOMER SERV	DIRECTESI	45,640	0	45,640	0	45,640	45,640	0	0	0	0
Administration	AD4AV	F3PCFASFIN	FACILITIES SVCS- ESI- FINANCE	DIRECTESI	8,713	0	8,713	0	8,713	8,713	0	0	0	0
Administration	AD4AV	F3PCFASPOS	FACILITIES SVCS- ESI- FOSSIL	DIRECTESI	4,137	0	4,137	0	4,137	4,137	0	0	0	0
Administration	AD4AV	F3PCFASHRX	FACILITIES SVCS- ESI- HUMAN RESOURC	DIRECTESI	1,725	0	1,725	0	1,725	1,725	0	0	0	0
Administration	AD4AV	F3PCFASITX	FACILITIES SVCS- ESI- IT	DIRECTESI	14,078	0	14,078	0	14,078	14,078	0	0	0	0
Administration	AD4AV	F3PCFASJUR	FACILITIES SVCS- ESI- JURIS OPNS (L	DIRECTESI	170	0	170	0	170	170	0	0	0	0
Administration	AD4AV	F3PCFASLEG	FACILITIES SVCS- ESI- LEGAL SVCS	DIRECTESI	7,238	0	7,238	0	7,238	7,238	0	0	0	0
Administration	AD4AV	F3PCFASPR	FACILITIES SVCS- ESI- PUB REL & AFF	DIRECTESI	4,627	0	4,627	0	4,627	4,627	0	0	0	0
Administration	AD4AV	F3PCFASUP	FACILITIES SVCS- ESI- SUPPLY CHAIN	DIRECTESI	404	0	404	0	404	404	0	0	0	0
Administration	AD4AV	F3PCFASRA	FACILITIES SVCS- ESI- TRANSMISSION	DIRECTESI	17,926	0	17,926	0	17,926	17,926	0	0	0	0
Administration	AD4AV	F3PCFASUOP	FACILITIES SVCS- ESI- UTILITY OPNS	DIRECTESI	13,917	0	13,917	0	13,917	13,917	0	0	0	0
Administration	AD4AV	F3PCFASCTT	ESI Data Facilities	APPSUPAL	8,221	0	8,221	0	8,221	6,958	1,263	0	0	1,263
Total					281,945	0	281,945	0	281,945	280,682	1,263	0	0	1,263
Administration	AD4AZ	C6PPHBA928	Construct New Mountain View SC	DIRECTEAI	69	2,893	2,962	0	2,962	2,962	0	0	0	0
Administration	AD4AZ	C6PPHBA929	Construct New Batesville SC	DIRECTEAI	607	252	859	0	859	859	0	0	0	0
Administration	AD4AZ	C6PPHBA930	Construct New Jacksonville SC	DIRECTEAI	555	90	644	0	644	644	0	0	0	0
Administration	AD4AZ	F3PCFAANOX	FACILITIES SVCS- ANO	DIRECTEOI	-68	0	-68	0	-68	-68	0	0	0	0
Administration	AD4AZ	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTALLC	10,171	0	10,171	0	10,171	9,004	1,168	0	0	1,168
Administration	AD4AZ	F3PCFAEIX	FACILITIES SVCS TO EEI	DIRECTEAI	927	0	927	0	927	927	0	0	0	0
Administration	AD4AZ	F3PCFASADM	FACILITIES SVCS- ESI- ADMINISTRATIO	DIRECTESI	65,447	0	65,447	0	65,447	65,447	0	0	0	0
Administration	AD4AZ	F3PCFASCPPT	FACILITIES SVCS- ESI- CORPORATE	DIRECTESI	607	0	607	0	607	607	0	0	0	0
Administration	AD4AZ	F3PCFASCS	FACILITIES SVCS- ESI- CUSTOMER SERV	DIRECTESI	114,301	0	114,301	0	114,301	114,301	0	0	0	0
Administration	AD4AZ	F3PCFASFIN	FACILITIES SVCS- ESI- FINANCE	DIRECTESI	96,210	0	96,210	0	96,210	96,210	0	0	0	0
Administration	AD4AZ	F3PCFASPOS	FACILITIES SVCS- ESI- FOSSIL	DIRECTESI	3,027	0	3,027	0	3,027	3,027	0	0	0	0
Administration	AD4AZ	F3PCFASHRX	FACILITIES SVCS- ESI- HUMAN RESOURC	DIRECTESI	2,647	0	2,647	0	2,647	2,647	0	0	0	0
Administration	AD4AZ	F3PCFASITX	FACILITIES SVCS- ESI- IT	DIRECTESI	12,441	0	12,441	0	12,441	12,441	0	0	0	0
Administration	AD4AZ	F3PCFASJUR	FACILITIES SVCS- ESI- JURIS OPNS (L	DIRECTESI	813	0	813	0	813	813	0	0	0	0
Administration	AD4AZ	F3PCFASLEG	FACILITIES SVCS- ESI- LEGAL SVCS	DIRECTESI	9,696	0	9,696	0	9,696	9,696	0	0	0	0
Administration	AD4AZ	F3PCFASPR	FACILITIES SVCS- ESI- PUB REL & AFF	DIRECTESI	6,199	0	6,199	0	6,199	6,199	0	0	0	0
Administration	AD4AZ	F3PCFASUOP	FACILITIES SVCS- ESI- SUPPLY CHAIN	DIRECTESI	3,712	0	3,712	0	3,712	3,712	0	0	0	0
Administration	AD4AZ	F3PCFASRA	FACILITIES SVCS- ESI- TRANSMISSION	DIRECTESI	504,971	0	504,971	0	504,971	504,971	0	0	0	0

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