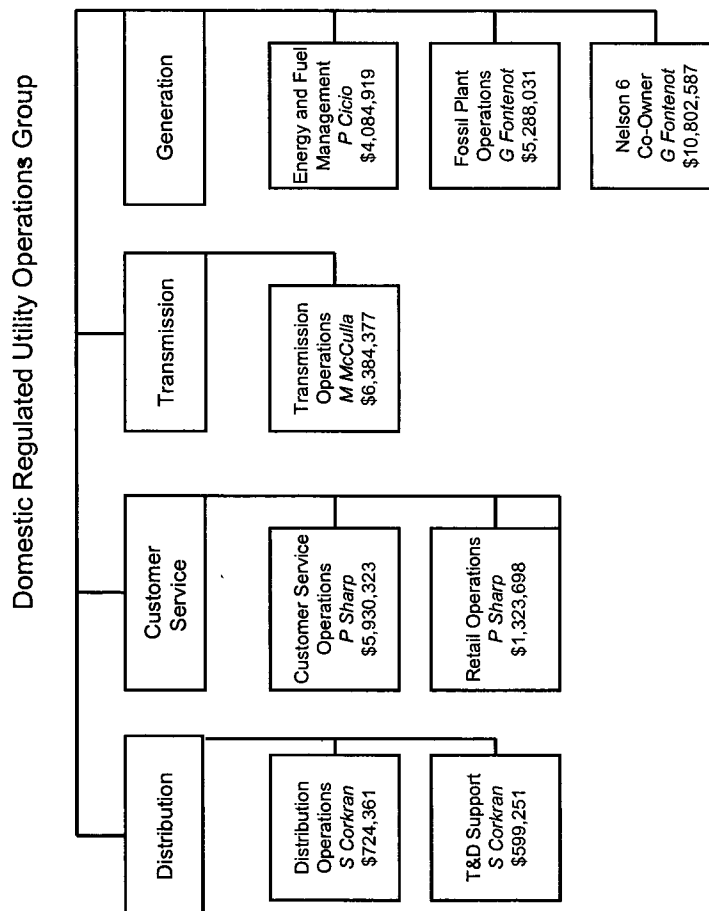


Operations Functions & Classes (\$ Total ETI Adjusted)



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	Exclusion	Proforma Amount	Total ETI Adjusted
			Support	Service Company Recipient	Total						
Tax Services	ESI		4,219,065	0	4,219,065	3,817,969	401,096	0	0	401,096	
Tax Services	ESI	CPAZX	1	0	1	-4,427	4,428	-14,312	0	-9,884	
Tax Services	ESI	FN21B	1,995,597	239,459	2,235,056	2,077,667	157,389	-2,440	-1,719	153,229	
Tax Services	ESI	FN21C	13,406,822	709,517	14,116,339	13,192,396	923,943	0	-525,047	398,896	
Tax Services	ESI	FN21E	2,018,815	226,459	2,245,273	2,097,925	147,349	0	-1,397	145,952	
Tax Services	ESI	FN21N	3,128,882	386,239	3,515,120	3,278,904	236,216	-50	-2,345	233,822	
Tax Services	ESI	FN2DD	2,682,541	338,811	3,021,351	2,802,810	218,542	-6,110	-2,017	210,415	
Tax Services	ESI	FN2NN	2,868,412	320,260	3,188,672	2,705,566	483,106	-40	-11,174	471,893	
Tax Services	ESI	FN2NX	326,610	43,187	369,797	336,708	33,089	0	-13,906	19,183	
Tax Services	ESI	FN2XL	875,378	115,202	990,579	897,472	93,107	0	-793	92,314	
Tax Services	ESI	FNITX	1,686,911	214,055	1,900,966	1,695,732	205,234	-4,134	-3,006	198,094	
Tax Services	ESI	FNTXA	1,834,398	223,416	2,057,814	1,834,828	222,986	-718	-13,281	208,988	
Total	ESI		35,043,431	2,816,603	37,860,034	34,733,548	3,126,486	-27,804	-574,684	2,523,998	
Total											
Tax Services			35,043,431	2,816,603	37,860,034	34,733,548	3,126,486	-27,804	-574,684	2,523,998	
Total											
For											
Witness											
Galbraith, Patricia A			35,043,431	2,816,603	37,860,034	34,733,548	3,126,486	-27,804	-574,684	2,523,998	

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

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Exhibit PAG - B
2013 TX Rate Case

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D) All BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	Service Company Recipient					
Tax Services	ESI	ACPR	Accrue Payroll	N/A	0	0	0	0	0	0	0
Tax Services	ESI	ATTR	Attend Training	N/A	0	0	0	0	0	0	0
Tax Services	ESI	C1PPF1205	Settlement Eval Receipts Settlement	N/A	0	0	0	0	0	0	0
Tax Services	ESI	C1PPF12153	Sharepoint for Finance	EMPLOYAL	1,088	167	1,255	1,198	57	1	1
Tax Services	ESI	C1PPF12162	Tax Systems Enhancements 2012	ASST/SALL	903	125	1,028	931	98	-1	-1
Tax Services	ESI	C1PPF12168	UniforProp- Distr Sys Data	CUSEOPCO	52,701	6,571	59,273	50,438	8,834	-88	-88
Tax Services	ESI	C1PPRNE002	New Nuclear Entry - Ongoing	NWDVRBGG	1,187	170	1,357	1,357	0	0	0
Tax Services	ESI	C6PPSP0038	SPOHofSpringTransactn/TransitnCosts	DIRECTEAL	6,810	901	7,712	7,712	0	0	0
Tax Services	ESI	C6PPSP0046	SPO Hinds Transaction/Transitn Cost	DIRECTEMI	5,878	785	6,663	6,663	0	0	0
Tax Services	ESI	C6PPWGA229	LW2 Superheater Replacement	DIRECTCX	0	0	0	0	0	0	0
Tax Services	ESI	C6PPWGA230	LW2 Reheater Replacement	DIRECTCX	0	0	0	0	0	0	0
Tax Services	ESI	C6PPWGA233	LW2 Air Preheater Shaft/Rotor Repl	DIRECTCX	0	0	0	0	0	0	0
Tax Services	ESI	C6PPWGA239	LW2 Turbine Inner Module Upgrade	DIRECTCX	0	0	0	0	0	0	0
Tax Services	ESI	C6PPWS0779	SPO Project Seminoe	DIRECTCX	0	0	0	0	0	0	0
Tax Services	ESI	C6PPWS0783	Minimile 6: Build New Unit 6	DIRECTCX	0	0	0	0	0	0	0
Tax Services	ESI	C7PPSJ1292	H.Isaac Capital Distr EAI 8/28/12	DIRECTEAL	2,846	350	3,196	3,196	0	0	0
Tax Services	ESI	C7PPSJ2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEAL	631	93	724	724	0	0	0
Tax Services	ESI	C7PPSJ3227	H.Isaac Capital Distr EMI 8/28/12	DIRECTEMI	41,970	7,589	49,559	49,559	0	0	0
Tax Services	ESI	C7PPSJ4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTEMI	470	64	534	534	0	0	0
Tax Services	ESI	C7PPSJ8411	HURRICANE ISAAC DIST ECSI 8-28-12	DIRECTENO	877	129	1,005	1,005	0	0	0
Tax Services	ESI	C7PCE01601	FERC - OPEN ACCESS TRANSMISSION	DIRECTLGL	1,055	149	1,204	1,204	0	0	0
Tax Services	ESI	F3PCF10412	REGULATORY AFFAIRS - EAI	LOADOPCO	655	96	750	622	128	-1	127
Tax Services	ESI	F3PCF10420	REGULATORY AFFAIRS - EMI	DIRECTEMI	2,189	221	2,409	2,409	0	0	0
Tax Services	ESI	F3PCE14423	CORP PLANNING & ANALYSIS- REGULATED	DIRECTEMI	2,575	295	2,870	2,870	0	0	0
Tax Services	ESI	F3PCF07300	EAI - TAX SERVICES	CUSTEGOP	1,200	153	1,353	1,165	188	-2	187
Tax Services	ESI	F3PCF10411	EAI - TAX SERVICES	DIRECTEAL	705,119	88,223	793,342	793,342	0	0	0
Tax Services	ESI	F3PCF10412	EAI - TAX SERVICES	DIRECTEAL	46,899	6,305	53,204	53,204	0	0	0
Tax Services	ESI	F3PCF10413	EAI - TAX SERVICES	DIRECTEAL	30,083	3,753	33,836	33,836	0	0	0
Tax Services	ESI	F3PCF10414	EAI - TAX SERVICES	DIRECTEAL	256,928	36,506	293,434	265,535	27,899	-50	-274
Tax Services	ESI	F3PCF10415	EMI - TAX SERVICES	DIRECTEMI	1,254,488	131,288	1,385,775	1,385,775	0	0	0
Tax Services	ESI	F3PCF10416	EMI - TAX SERVICES	DIRECTEMI	428,807	58,310	487,117	487,117	0	0	0
Tax Services	ESI	F3PCF10417	EMI - TAX SERVICES	DIRECTENO	327,334	43,054	370,388	370,388	0	0	0
Tax Services	ESI	F3PCF10418	EMI - TAX SERVICES	DIRECTENO	316,015	29,440	345,455	345,455	0	0	0
Tax Services	ESI	F3PCF10419	EMI - TAX SERVICES	DIRECTENO	24,663	2,477	27,139	27,139	0	0	0
Tax Services	ESI	F3PCF10420	EMI - TAX SERVICES	OWNLST	148,934	19,161	168,095	168,095	0	0	0
Tax Services	ESI	F3PCF10427	ENERGY TECHNOLOGY COMPANY - GEN TA	DIRECTETR	22,607	2,522	25,129	25,129	0	0	0
Tax Services	ESI	F3PCF10429	SECURITY COMPANIES - GEN TAX ADVISO	DIRECT62	330	0	330	330	0	0	0
Tax Services	ESI	F3PCF10435	EHI - GENERAL TAX ADVISORY	DIRECT60	4,010	540	4,550	4,550	0	0	0
Tax Services	ESI	F3PCF10437	ETHC - GENERAL TAX ADVISORY	DIRECT60	10,446	1,375	11,821	11,821	0	0	0

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

Entergy Texas, Inc.

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

Exhibit PAG - B
2013 TX Rate Case

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

Class	Billing Entity	Activity/ Project Code	Activity/ Description	ESI Billing Method	Total Billings		(C)	(D)	(E)	(F)	(G)	(H)
					Support	Service Company Recipient						
Tax Services	ESI	F3PCTXNH2	ENTERGY NUCLEAR HOLDING CO2-TAX SUP	DIRECTNU	5,477	659	6,136	6,136	0	0	0	0
Tax Services	ESI	F3PCTXNH3	ENTERGY NUCLEAR HOLDING CO3-TAX SUP	DIRECT14	65,381	8,621	74,002	74,002	0	0	0	0
Tax Services	ESI	F3PCTXNH4	ENTERGY NUCLEAR HOLDING CO - TAX SUP	DIRECT14	2,455	291	2,745	2,745	0	0	0	0
Tax Services	ESI	F3PCTXNH5	ENTERGY NUCLEAR NY INVEST I-TAX SUP	DIRECTNU	289,416	31,507	320,923	320,923	0	0	0	0
Tax Services	ESI	F3PCTXNH6	ENTERGY NUC NY INVEST III-TAX S	DIRECT14	281	40	321	321	0	0	0	0
Tax Services	ESI	F3PCTXNH7	ENTERGY NUCLEAR OPERATIONS-TAX SUPP	DIRECTNU	55,605	7,597	63,201	63,201	0	0	0	0
Tax Services	ESI	F3PCTXNH8	ENTERGY NUCLEAR POTOMAC CO-TAX SUPP	DIRECT14	2,591	331	2,922	2,922	0	0	0	0
Tax Services	ESI	F3PCTXNH9	ENTERGY NUCLEAR PFS CO - TAX SUPPOR	DIRECT14	2,262	309	2,571	2,571	0	0	0	0
Tax Services	ESI	F3PCTXNH0	ENTERGY NUC VERMONT INVEST CO-TAX S	DIRECT14	56,712	7,578	64,290	64,290	0	0	0	0
Tax Services	ESI	F3PCTXNH1	ENTERGY NUC VERMONT YANKEE LLC-TAX	DIRECT14	443,423	51,387	494,810	494,810	0	0	0	0
Tax Services	ESI	F3PCTXNH2	EAM - Tax Services	DIRECTXU	48,760	4,831	43,929	43,929	0	0	0	0
Tax Services	ESI	F3PCTXNH3	ENTERGY POWER E&C CORP - TAX SUPPOR	DIRECT14	9,721	1,345	11,066	11,066	0	0	0	0
Tax Services	ESI	F3PCTXNH4	ENTERGY RESOURCES, INC. - TAX SUPPO	DIRECT14	19,567	2,810	22,377	22,377	0	0	0	0
Tax Services	ESI	F3PCTXNH5	ENTERGY VENTURES HOLDING CO-TAX SUP	DIRECT14	5,332	627	5,959	5,959	0	0	0	0
Tax Services	ESI	F3PCTXNH6	ENVIRONMENT SUPPORT - MS	DIRECT14	175	0	175	175	0	0	0	0
Tax Services	ESI	F3PCTXNH7	RISC - Tax Services	DIRECT14	44,179	5,851	50,030	50,030	0	0	0	0
Tax Services	ESI	F3PCTXNH8	Project Tango	DIRECT14	240,065	23,145	263,210	263,210	0	0	0	0
Tax Services	ESI	F3PCTXNH9	Transco ELL and EGSL Reg Implementa	DIRECT14	2,394	337	2,731	2,731	0	0	0	0
Tax Services	ESI	F3PCTXNH0	EAI 12-038-U WBL and Rider CCR	DIRECT14	4,614	630	5,244	5,244	0	0	0	0
Tax Services	ESI	F3PCTXNH1	EAI 2013 Rate Filing	DIRECT14	28,071	3,716	31,787	31,787	0	0	0	0
Tax Services	ESI	F3PCTXNH2	EAM - Project White Deer	DIRECT14	1,007	135	1,142	1,142	0	0	0	0
Tax Services	ESI	F3PCTXNH3	EGSL LPSC Rate Case TY2012	DIRECT14	42,641	5,195	47,836	47,836	0	0	0	0
Tax Services	ESI	F3PCTXNH4	ELL Algiers Regulatory Matters	DIRECT14	1,641	188	1,829	1,829	0	0	0	0
Tax Services	ESI	F3PCTXNH5	ELL LPSC Rate Case TY2012	DIRECT14	45,873	5,576	51,450	51,450	0	0	0	0
Tax Services	ESI	F3PCTXNH6	EMI-2010 FRP Docket 2008-UN-388	DIRECT14	14,377	1,664	16,041	16,041	0	0	0	0
Tax Services	ESI	F3PCTXNH7	Entergy Nuclear Nebraska, LLC	DIRECT14	2,773	330	3,103	3,103	0	0	0	0
Tax Services	ESI	F3PCTXNH8	ENO Annual FRP Filing 2010-12	DIRECT14	72,159	9,797	81,956	81,956	0	0	0	0
Tax Services	ESI	F3PCTXNH9	ESL Nuc Northeast Retail	DIRECT14	3,189	441	3,630	3,630	0	0	0	0
Tax Services	ESI	F3PCTXNH0	ENNE-IP2,IP3,JAF,EVY,ENG-C Tax Serv	DIRECT14	632,117	81,853	713,970	713,970	0	0	0	0
Tax Services	ESI	F3PCTXNH1	Sect 263 A - Phase 2	DIRECT14	753,589	77,444	831,033	831,033	0	0	0	0
Tax Services	ESI	F3PCTXNH2	ELL Securitization	DIRECT14	2,708	402	3,110	3,110	0	0	0	0
Tax Services	ESI	F3PCTXNH3	EGS-LA Securitization	DIRECT14	2,708	402	3,110	3,110	0	0	0	0
Tax Services	ESI	F3PCTXNH4	Ent Pwr Operations Corp-Tax Support	DIRECT14	307	35	342	342	0	0	0	0
Tax Services	ESI	F3PCTXNH5	EPDC - Tax Services	DIRECT14	19,245	2,545	21,790	21,790	0	0	0	0
Tax Services	ESI	F3PCTXNH6	EEL - Danhead Creek-Tax Services	DIRECT14	5,230	634	5,863	5,863	0	0	0	0
Tax Services	ESI	F3PCTXNH7	EP Edgel - Tax Service	DIRECT14	7,164	921	8,085	8,085	0	0	0	0
Tax Services	ESI	F3PCTXNH8	EPGC - General Tax Advisory	DIRECT14	2,118	139	2,257	2,257	0	0	0	0
Tax Services	ESI	F3PCTXNH9	ENT NUC POWER MARKETING, LLC-TAX	DIRECT14	246,767	20,250	267,017	267,017	0	0	0	0

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

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D)	(E)	(F)	(G)	(H)
					Support	Service Company Recipient					
Tax Services	ESI	F3PPF62599	RS Cogen/PPG-Lake Charles Tax Svc.	DIRECTX6	37,632	4,621	42,253	42,253	0	0	0
Tax Services	ESI	F3PPFRM127	OCRO - Bus Cont Plan Management	LBRBLAL	205	33	238	238	23	0	23
Tax Services	ESI	F3PPGRSP11	EGSL LPSC Formula Rate Plan TY2011	DIRECTLG	182	27	210	210	0	0	0
Tax Services	ESI	F3PPPL10425	EGSL RATE STABILIZATN (TY 2011/2012)	DIRECTLG	3,585	532	4,116	4,116	0	0	0
Tax Services	ESI	F3PPPL10443	EGS-LA Tax Services	DIRECTLG	621,830	82,825	704,655	704,655	0	0	0
Tax Services	ESI	F3PPPL62569	EGS-LA Tax Services-Below the line	DIRECTLG	5,049	589	5,637	5,637	0	0	0
Tax Services	ESI	F3PPPLF6MCR	EGS-LA MTM	DIRECTLG	16,149	0	16,149	16,149	0	0	0
Tax Services	ESI	F3PPPLGHTN	Purchase of LA Film Credits	DIRECTLH	61,350	6,643	67,993	67,993	0	0	0
Tax Services	ESI	F3PPPLN5578	Project Lightning	DIRECTL4	271	39	310	310	0	0	0
Tax Services	ESI	F3PPPLN5578	Project Nighthawk	DIRECTXU	47	0	47	47	0	0	0
Tax Services	ESI	F3PPPNNE263	Project Grey	DIRECTL4	53,836	7,178	61,014	61,014	0	0	0
Tax Services	ESI	F3PPPNNE263	ENNE - Section 263A	DIRECTNU	83,121	10,472	93,593	93,593	0	0	0
Tax Services	ESI	F3PPPNNE263	ENNE - MTM	DIRECTNU	2,876	290	3,166	3,166	0	0	0
Tax Services	ESI	F3PPPNM006	Wholesale SSplit IP2,IP3,JAF,PI,VY	DIRECTG000	-28	0	-28	-28	0	0	0
Tax Services	ESI	F3PPNTUNAL	TLG Unallocated Overhead - TLG only	DIRECT84	328	33	361	361	0	0	0
Tax Services	ESI	F3PPNU0002	New Nuclear Administration	NWDVRBGG	55	7	62	62	0	0	0
Tax Services	ESI	F3PPNXKONG	On-going Nuclear Service Costs	DIRECTNI	9,658	774	10,431	10,431	0	0	0
Tax Services	ESI	F3PPORIGIN	Project Genesis	DIRECTETR	-804	0	-804	-804	0	0	0
Tax Services	ESI	F3PPPNPSSL	Pilgrim Sale & Leaseback	DIRECTS7	702	0	702	702	0	0	0
Tax Services	ESI	F3PPRIS004	RISEC - CORPORATE SUPPORT	DIRNH001	6,615	881	7,496	7,496	0	0	0
Tax Services	ESI	F3PPSPED051	SPO Agrielectric PPA	DIRECTLG	1,668	178	1,846	1,846	0	0	0
Tax Services	ESI	F3PPSPED052	SPO Rain CII Carbon PPA	CISELPS	1,443	211	1,654	1,654	0	0	0
Tax Services	ESI	F3PPSPED053	SPO Union Power PPA	DIRECTEAI	389	151	540	540	0	0	0
Tax Services	ESI	F3PPSPED054	SPO Associated Electric Co-Op PPA	DIRECTEAI	-120	0	-120	-120	0	0	0
Tax Services	ESI	F3PPSPED056	SPO Montauk Energy PPA	DIRECTELI	1,574	239	1,813	1,813	0	0	0
Tax Services	ESI	F3PPT10443	EGS-TX Tax Services-Below the line	DIRECTTX	3,252	422	3,674	3,674	0	0	0
Tax Services	ESI	F3PPT23956	BUS EVENT PROCESS - RETAIL EGS-TX	DIRECTTX	0	0	0	0	-3,666	-8	1,485
Tax Services	ESI	F3PPT62569	EGS-TX MTM	DIRECTTX	15,806	0	15,806	15,806	0	0	15,806
Tax Services	ESI	F3PPTAID05	IDDS Method of Tax Accounting	ASSTALL	6,630	785	7,416	7,416	0	0	7,416
Tax Services	ESI	F3PPTAROP	Method of Property Method of Tax Acc	ASSTALL	72,272	9,305	81,577	81,577	0	0	81,577
Tax Services	ESI	F3PPTDERSD	MISO Transition ALL OPO	LOADOPCO	3,080	398	3,478	3,478	0	0	3,478
Tax Services	ESI	F3PPTLEAM	TAX PLANNING & COUNSEL - EAM	DIRECTXU	89,658	12,057	101,715	101,715	0	0	101,715
Tax Services	ESI	F3PPTRAEAI	Transco EAI Reg Implementation	DIRECTEAI	13,188	1,833	15,021	15,021	0	0	15,021
Tax Services	ESI	F3PPTRAEMI	Transco EMI Reg Implementation	DIRECTEMI	181	26	208	208	0	0	208
Tax Services	ESI	F3PPTRAENO	Transco ENOI Reg Implementation	DIRECTENO	562	65	626	626	0	0	626
Tax Services	ESI	F3PPTRAIMP	Transco ENOI Reg Implementation	TRSLNOP	43,400	5,281	48,680	48,680	0	0	48,680
Tax Services	ESI	F3PPTXEVLP	EP Ventures LP - Tax Support	DIRECTXY	12,026	1,759	13,785	13,785	0	0	13,785
Tax Services	ESI	F3PPTXNPAL	Entergy Nuclear Palisades, LLC Tax	DIRECTNA	102,872	11,764	114,636	114,636	0	0	114,636

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

Exhibit PAG - B
2013 TX Rate Case

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(C) Total	(D) All BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	Service Company Recipient						
Tax Services	ESI	F3PPTXNREG	Energy Non-regulated - Tax Service	ASSTNREG	11,781	1,312	13,093	13,093	0	0	0	0
Tax Services	ESI	F3PPTXNWAR	Warren Power LLC Tax Support	DIRECTX8	8,296	1,174	9,470	9,470	0	0	0	0
Tax Services	ESI	F3PPTXNMTM	Utility MTM Election Support	LOADOPCO	20,438	2,659	23,096	19,183	3,913	0	0	0
Tax Services	ESI	F3PPTVGTNTX	Vermont Generation Tax Litigation	DIRECT72	1,859,402	42,774	1,902,177	1,902,177	0	0	-39	3,874
Tax Services	ESI	F3PPWET023	LW3 Develop self build proposal	DIRECTTX	468	86	555	555	0	0	0	0
Tax Services	ESI	F3PPWET311	SPO Western Region Resource	DIRECTTX	6,287	959	7,245	7,245	0	0	-7	548
Tax Services	ESI	F3PPWRRTNTY	Warrenty/Asset Bifurcation	ASSTISALL	-2,255	-457	-2,712	-2,454	7,245	0	-69	7,177
Tax Services	ESI	F3PPX10425	EGS-TX Tax Services	DIRECTTX	614,115	67,917	682,032	682,032	0	0	4	-255
Tax Services	ESI	F3PPZW8852	WB MACT Preliminary Development	DIRECTEAI	10,717	1,436	12,153	12,153	0	0	-5,421	676,611
Tax Services	ESI	F3PPZW8853	ISES MACT Preliminary Development	DIRECTEAI	11,587	1,436	13,023	13,023	0	0	0	0
Tax Services	ESI	F3PPZW9655	ELL-Siemens Alliance	DIRECTELI	137	21	157	157	0	0	0	0
Tax Services	ESI	F3PPZW9656	EGSL-Siemens Alliance	DIRECTELI	137	21	157	157	0	0	0	0
Tax Services	ESI	F3PPZW9657	EMI-Siemens Alliance	DIRECTEMI	137	21	157	157	0	0	0	0
Tax Services	ESI	F3PPZW9658	ETI-Siemens Alliance	DIRECTTX	137	21	157	157	0	0	-2	156
Tax Services	ESI	F5PCEI3601	GENERAL LITIGATION-ELI	DIRECTELI	2,129	218	2,347	2,347	0	0	0	0
Tax Services	ESI	F5PCEI3751	GENERAL LITIGATION- EGS-LA	DIRECTLG	2,129	218	2,347	2,347	0	0	0	0
Tax Services	ESI	F5PCSAFECN	SAFETY ORG SAFETY COUNCIL MEETINGS	EMPLOYAL	1,260	130	1,391	1,325	65	0	0	65
Tax Services	ESI	F5PCSVCAWD	SERVICE AWARDS	DIRECTESI	2,978	0	2,978	2,978	0	0	0	0
Tax Services	ESI	F5PCTXGELI	TAX SUPPORT FOR ENERGY GLOBAL INVE	DIRECT76	63,326	7,613	70,938	70,938	0	0	0	0
Tax Services	ESI	F5PCZCDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	11	0	11	11	1	0	0	1
Tax Services	ESI	F5PCZFOUN	ENTERGY CHARITABLE FOUNDATION	ASSTNALL	4,416	566	4,982	4,508	474	-474	0	0
Tax Services	ESI	F5PCZLEPAC	POLITICAL ACTION COMMITTEE- EXPENSE	DIRECTETR	27	0	27	27	0	0	0	0
Tax Services	ESI	F5PCZUTXOT	TAXES OTHER THAN INCOME & PAYROLL	LVLVSVAL	4,205,012	0	4,205,012	3,805,226	399,786	18	-18	399,786
Tax Services	ESI	F5PPBENCHM	Finance Benchmarking Study Deloitte	LBFINAN	5,707	653	6,360	5,827	533	0	-4	529
Tax Services	ESI	F5PPERGI00	Systemwide Ergonomics Initiative	EMPLOYAL	2,109	98	2,207	2,105	103	0	0	102
Tax Services	ESI	F5PPETX011	2011 Texas Rate Case Support	DIRECTTX	25,213	3,370	28,583	0	28,583	0	-28,583	0
Tax Services	ESI	F5PPKRYPTN	Project Krypton	DIRECT14	-2,500	0	-2,500	-2,500	0	0	0	0
Tax Services	ESI	F5PPQ02003	NTEC - Asset Management	DIRECTTX	55	8	63	63	0	0	0	0
Tax Services	ESI	F5PPROVER1	Project Rover	DIRECTETR	22,123	2,096	24,219	24,219	0	0	0	0
Tax Services	ESI	F5PPTRAFIN	Transco Transaction Finance Team	TRBSLNOP	6,784,287	353,138	7,137,425	6,205,043	932,382	0	-545,039	387,344
Tax Services	ESI	F5PPTRAPMO	Transco Implementation PMO	TRBSLNOP	28,940	4,042	32,982	28,624	4,358	0	-39	4,319
Tax Services	ESI	F5PPTRAREG	Transco Reg Implementation	TRBSLNOP	-122,403	1,035	-121,368	-107,223	-14,146	0	15,529	1,384
Tax Services	ESI	F5PPTRAVEN	PROJECT RAVEN	DIRECTETR	41,345	2,152	43,497	43,497	0	0	0	0
Tax Services	ESI	F5PPZFRTX1	Franchise Taxes	LVLVSVAL	-93,448	0	-93,448	-84,695	-8,753	0	0	-8,753
Tax Services	ESI	F5PPZUWELL	Energy Wellness Program	EMPLOYAL	6,889	714	7,584	7,227	357	0	-3	353
Tax Services	ESI	MFRT	Manage Fin Reporting of Taxes	N/A	0	0	0	0	0	0	-1	-1
Tax Services	ESI	RATE	Prep-Support Utility Rate Case	N/A	0	0	0	0	0	0	-2	-2
Tax Services	ESI	SAPC225910	PC&R OVERHEAD POOL CHARGES	CEAOTAL	105,000	0	105,000	90,688	14,312	-14,312	0	0

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

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)	(B)		(C)	(D)	(E)	(F)	(G)	(H)
					Support	Total Billings		Total	All BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
						Service Company Recipient							
Tax Services	ESI	TXST	Provide Tax Research & Planning	N/A	0	0	0	0	0	0	0	0	0
Total	ESI				35,043,431	2,816,603	37,860,034	34,733,548	3,126,486	-27,804	-574,684	2,523,998	
Tax Services	ESI				35,043,431	2,816,603	37,860,034	34,733,548	3,126,486	-27,804	-574,684	2,523,998	
Total	For												
Witness													
Gallbraith, Patricia A					35,043,431	2,816,603	37,860,034	34,733,548	3,126,486	-27,804	-574,684	2,523,998	

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

Exhibit PAG-C
2013 TX Rate Case

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Total Billings		Support	Company Recipient	Total						
Tax Services	ESI		F3PCF10420	EC-TAX SERVICES	DIRECTEIR	625	625	0	625	625	0	399,965	0	0	0	0
Tax Services	ESI		F5PCZUTXOT	TAXES OTHER THAN INCOME & PAYROLL	LIVSVAL	4,206,889	4,206,889	0	4,206,889	4,206,889	0	3,806,924	1,131	0	0	399,965
Tax Services	ESI		F5PPZFTX1	Franchise Taxes	LIVSVAL	11,551	11,551	0	11,551	11,551	0	10,420	1,131	0	0	1,131
		Total				4,219,065	4,219,065	0	4,219,065	3,817,969	401,096	0	0	0	0	401,096
Tax Services	ESI	CPAZX	F5PPZFTX1	Franchise Taxes	LIVSVAL	-104,999	-104,999	0	-104,999	-95,115	-9,884	0	0	0	0	-9,884
Tax Services	ESI	CPAZX	SAPCP25910	PC&R OVERHEAD POOL CHARGES	CEAOTAL	105,000	105,000	0	105,000	90,688	14,312	0	0	-14,312	0	0
		Total				1	1	0	1	-4,427	4,428	0	0	-14,312	0	-9,884
Tax Services	ESI	FN21B	C1PPEI2168	Unit/Prop- Distr Sys Data	CUSEOPCO	14,718	1,778	16,496	1,778	16,496	14,038	2,459	0	-2,459	-25	0
Tax Services	ESI	FN21B	F3PCF10411	EAI - TAX SERVICES	DIRECTEAI	33,555	4,191	37,746	4,191	37,746	37,746	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF10412	EOI - TAX SERVICES	DIRECTEOI	20,389	2,696	23,085	2,696	23,085	23,085	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF10413	EPI - TAX SERVICES	DIRECTEPI	4,645	383	5,028	383	5,028	5,028	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF10414	ESI - TAX SERVICES	LIVSVAL	47,967	6,429	54,395	6,429	54,395	49,199	5,197	0	0	0	5,197
Tax Services	ESI	FN21B	F3PCF10415	ELI - TAX SERVICES	DIRECTELI	29,024	4,166	33,190	4,166	33,190	33,190	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF10416	EMI - TAX SERVICES	DIRECTEMI	40,334	5,615	45,949	5,615	45,949	45,949	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF10417	ENOI - TAX SERVICES	DIRECTENO	11,735	1,336	13,071	1,336	13,071	13,071	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF10418	SERI - TAX SERVICES	DIRECTEOI	36,925	4,940	41,865	4,940	41,865	41,865	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF10419	SFI - TAX SERVICES	TOWNISFI	8,130	242	8,372	242	8,372	8,372	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF10420	ENERGY TECHNOLOGY COMPANY - GEN TA	DIRECTEIR	40,060	4,478	44,538	4,478	44,538	44,538	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF10421	SECURITY COMPANIES - GEN TAX ADVISO	DIRECTE62	9,053	665	9,718	665	9,718	9,718	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF10429	EHI - GENERAL TAX ADVISORY	DIRECTE60	1,071	133	1,204	133	1,204	1,204	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF10435	ETHC - GENERAL TAX ADVISORY	DIRECTE60	3,588	428	3,986	428	3,986	3,986	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF10437	ENG - GENERAL TAX ADVISORY	DIRECTE57	28,815	4,095	32,911	4,095	32,911	32,911	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF10439	TAX SERVICES - BEI (CORP)	DIRECTEEI	37,132	5,069	42,201	5,069	42,201	42,201	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF10442	ENERGY CONSOLIDATED TAX SERVICES	ASSTSALL	906,445	101,730	1,008,174	101,730	1,008,174	913,179	94,995	0	0	-1,084	93,911
Tax Services	ESI	FN21B	F3PCF10448	ENERGY OPERATING COMPANIES TAX SVC	CUSTGTOP	18,992	2,425	21,416	2,425	21,416	18,432	2,984	0	0	-30	2,955
Tax Services	ESI	FN21B	F3PCF10600	N.Y. TAX SERVICES - IP2, IP3, JAF	DIRECTENU	92,065	12,181	104,246	12,181	104,246	104,246	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF10610	ENT NUCLEAR NE-IP2,IP3,JAF,EY,ENG	DIRECTENU	25,146	3,325	28,471	3,325	28,471	28,471	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF1986	EP INTL HOLDINGS CORP - TAX SVC	DIRECTE4A	4,437	553	4,990	553	4,990	4,990	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF62435	ENI - GENERAL TAX ADVISORY	DIRECTE14	5,706	191	5,896	191	5,896	5,896	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF62438	EHL - GENERAL TAX SERVICE	DIRECTE22	6,635	728	7,363	728	7,363	7,363	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF62440	EPG - TAX SERVICES	DIRECTEEI	422	58	480	58	480	480	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF62567	EMI MTM	DIRECTEMI	772	109	881	109	881	881	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF62571	EWO MARKETING HOLDING, INC - TAX SVC	DIRECTE4L	27,539	3,281	30,820	3,281	30,820	30,820	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF62574	ENERGY NUC FINANCE HOLDING-TAX SUP	DIRECTE7A	3,436	434	3,869	434	3,869	3,869	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF62577	ENERGY NUC FINANCE, INC-TAX SVC	DIRECTE7A	1,447	189	1,636	189	1,636	1,636	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF62580	TAX SUPPORT FOR ENERGY POWER GAS H	DIRECTE8F	10,707	1,358	12,065	1,358	12,065	12,065	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF62583	TAX SUPPORT FOR ENERGY POWER GAS O	DIRECTE8G	87,994	11,245	99,239	11,245	99,239	99,239	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF62586	ENERGY POWER RS CORP - TAX SUPPORT	DIRECTE8G	540	76	616	76	616	616	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF62589	TLG SERVICES - TAX SUPPORT	DIRECTE8H	1,951	356	2,307	356	2,307	2,307	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF62592	ENERGY NUC INDIAN POINT 2 LLC-TAX	DIRECTENU	11,463	1,555	13,019	1,555	13,019	13,019	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF62595	ENT NUC INDIAN POINT3, LLC - TAX SVC	DIRECTE77	8,435	1,155	9,590	1,155	9,590	9,590	0	0	0	0	0
Tax Services	ESI	FN21B	F3PCF62598	ENERGY NUCLEAR FUELS CO - TAX SUPP	DIRECTENU	3,067	381	3,448	381	3,448	3,448	0	0	0	0	0

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Exhibit PAG-C
2013 TX Rate Case

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			All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
						(A)	(B)	(C)					
Tax Services	ESI	FN21B	F3PCTXNPL	ENERGY NUCLEAR FITZPATRICK-TAX SUP	DIRECT78	5,039	640	5,678	5,678	0	0	0	0
Tax Services	ESI	FN21B	F3PCTXNHC1	ENERGY NUCLEAR HOLDING CO #1-TAX S	DIRECTNU	1,742	208	1,950	1,950	0	0	0	0
Tax Services	ESI	FN21B	F3PCTXNHC2	ENERGY NUCLEAR HOLDING CO2-TAX SUP	DIRECTNU	4,960	596	5,556	5,556	0	0	0	0
Tax Services	ESI	FN21B	F3PCTXNHC3	ENERGY NUCLEAR HOLDING CO3-TAX SUP	DIRECT14	22,749	2,932	25,681	25,681	0	0	0	0
Tax Services	ESI	FN21B	F3PCTXNHC0	ENERGY NUCLEAR HOLDING CO - TAX SU	DIRECT14	2,455	291	2,745	2,745	0	0	0	0
Tax Services	ESI	FN21B	F3PCTXNXY1	ENERGY NUCLEAR NY INVEST I-TAX SUP	DIRECTNU	26,391	3,734	30,125	30,125	0	0	0	0
Tax Services	ESI	FN21B	F3PCTXNXY1	ENERGY NUC NY INVESTMENT III-TAX S	DIRECT14	247	37	283	283	0	0	0	0
Tax Services	ESI	FN21B	F3PCTXNOPY	ENERGY NUCLEAR OPERATIONS-TAX SUPP	DIRECTNU	23,678	3,374	27,052	27,052	0	0	0	0
Tax Services	ESI	FN21B	F3PCTXNPOC	ENERGY NUCLEAR POTOMAC CO-TAX SUPP	DIRECT14	1,559	177	1,736	1,736	0	0	0	0
Tax Services	ESI	FN21B	F3PCTXNPF5	ENERGY NUCLEAR PFS CO - TAX SUPPOR	DIRECT14	1,043	122	1,165	1,165	0	0	0	0
Tax Services	ESI	FN21B	F3PCTXNVC	ENERGY NUC VERMONT INVEST CO-TAX S	DIRECT14	36,899	4,788	41,687	41,687	0	0	0	0
Tax Services	ESI	FN21B	F3PCTXNVL	ENERGY NUC VERMONT YANKEE LLC-TAX	DIRECT72	3,273	497	3,770	3,770	0	0	0	0
Tax Services	ESI	FN21B	F3PCTXPDV	EAM - Tax Services	DIRECTXU	16,795	1,810	18,604	18,604	0	0	0	0
Tax Services	ESI	FN21B	F3PCTXPECC	ENERGY POWER E&C CORP - TAX SUPPOR	DIRECT1Q	6,269	857	7,126	7,126	0	0	0	0
Tax Services	ESI	FN21B	F3PCTXRESO	ENERGY RESOURCES, INC. - TAX SUPPO	DIRECT1B	6,966	939	7,905	7,905	0	0	0	0
Tax Services	ESI	FN21B	F3PCTXVHC1	ENERGY VENTURES HOLDING CO-TAX SUP	DIRECT1E	5,332	627	5,959	5,959	0	0	0	0
Tax Services	ESI	FN21B	F3PCW58040	ENVIRONMENT SUPPORT - IMS	DIRECTMI	175	0	175	175	0	0	0	0
Tax Services	ESI	FN21B	F3PPORISEC	RISEC - Tax Services	DIRNH001	13,926	1,752	15,678	15,678	0	0	0	0
Tax Services	ESI	FN21B	F3PPENN004	Energy Nuclear Nebraska, LLC	DIRECT77	2,773	330	3,103	3,103	0	0	0	0
Tax Services	ESI	FN21B	F3PPESLNNR	ESL Nuc Northeast Retail	DIRECT95	1,670	228	1,897	1,897	0	0	0	0
Tax Services	ESI	FN21B	F3PPF263A2	Sect 263 A - Phase 2	DIRECTE01	280	38	318	318	0	0	0	0
Tax Services	ESI	FN21B	F3PPF61999	Ent Pwr Operations Corp-Tax Support	DIRECTVH	307	35	342	342	0	0	0	0
Tax Services	ESI	FN21B	F3PPF62001	EPDC - Tax Services	DIRECTVH	327	45	373	373	0	0	0	0
Tax Services	ESI	FN21B	F3PPF62450	EP Edgely - Tax Service	DIRECTVH	1,590	189	1,779	1,779	0	0	0	0
Tax Services	ESI	FN21B	F3PPF62580	ENT NUC POWER MARKETING, LLC-TAX	DIRNG000	21,630	2,652	24,282	24,282	0	0	0	0
Tax Services	ESI	FN21B	F3PPF62599	RS Cogen/PPG-Lake Charles Tax Svcs.	DIRECTX6	20,624	2,750	23,374	23,374	0	0	0	0
Tax Services	ESI	FN21B	F3PPL10425	EGS-LA Tax Services	DIRECTLG	15,965	2,158	18,123	18,123	0	0	0	0
Tax Services	ESI	FN21B	F3PPN0XONG	On-going Nuclear Service Costs	DIRECTNI	5,318	174	5,492	5,492	0	0	0	0
Tax Services	ESI	FN21B	F3PPTAPROP	Units of Property Method of Tax Acc	ASSTSALL	37,774	5,003	42,777	38,819	3,958	0	-36	3,922
Tax Services	ESI	FN21B	F3PPTXEVLP	EP Ventures LP - Tax Support	DIRECTXV	167	17	183	183	0	0	0	0
Tax Services	ESI	FN21B	F3PPTXNPAI	Energy Nuclear Palisades, LLC Tax	DIRECTNA	48,296	5,494	53,791	53,791	0	0	0	0
Tax Services	ESI	FN21B	F3PPTXNREG	Energy Non-regulated - Tax Service	ASSTNREG	8,898	1,217	10,115	10,115	0	0	0	0
Tax Services	ESI	FN21B	F3PPTXSWAR	Warren Power LLC Tax Support	DIRECTX8	6,141	883	7,025	7,025	0	0	0	0
Tax Services	ESI	FN21B	F3PPX10425	EGS-TX Tax Services	DIRECTTX	42,870	5,106	47,976	47,976	0	0	-477	47,499
Tax Services	ESI	FN21B	F5PCSVCAND	SERVICE AWARDS	DIRECTES1	233	0	233	233	0	0	0	0
Tax Services	ESI	FN21B	F5PCTXEGII	TAX SUPPORT FOR ENERGY GLOBAL INVE	DIRECT76	18,463	1,788	20,251	20,251	0	0	0	0
Tax Services	ESI	FN21B	F5PCZDEPT	SUPERVISION & SUPPORT - CORPORATE	LBCORPT	11	0	11	11	1	0	0	1
Tax Services	ESI	FN21B	F5PCZUTXOT	TAXES OTHER THAN INCOME & PAYROLL	LVSVAL	-1,877	0	-1,877	-1,698	-180	18	-18	-180
Total						1,995,597	239,459	2,235,056	2,077,667	157,389	-2,440	-1,719	153,229
Tax Services	ESI	FN21B	C6PPSP0038	SPO-HotSpringTransactn/TransitCosts	DIRECTEAI	881	142	1,024	1,024	0	0	0	0
Tax Services	ESI	FN21C	C6PPSP0046	SPO Hinds Transaction/Transitn Cost	DIRECTMI	881	142	1,024	1,024	0	0	0	0
Tax Services	ESI	FN21C	C6PPW50779	SPO Project Semipole	DIRECTEAI	0	0	0	0	0	0	0	0
Tax Services	ESI	FN21C	C7PPSJ1292	H.Isaac Capital Distr EAI 8/28/12	DIRECTEAI	305	48	354	354	0	0	0	0
Tax Services	ESI	FN21C	C7PPSJ2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEAI	15,385	3,208	18,593	18,593	0	0	0	0

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Exhibit PAG-C
2013 TX Rate Case

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D) All BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						(A) Support	(B) Service Company Recipient					
Tax Services	ESI	FN21C	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTNO	407	64	471	0	0	0	0
Tax Services	ESI	FN21C	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTNO	224	35	259	0	0	0	0
Tax Services	ESI	FN21C	F3PCF10411	EAI - TAX SERVICES	DIRECTGL	19,609	2,058	21,667	21,667	0	0	0
Tax Services	ESI	FN21C	F3PCF10414	EST - TAX SERVICES	DIRECTGL	2,500	0	-2,500	-251	0	0	-251
Tax Services	ESI	FN21C	F3PCF10415	ELI - TAX SERVICES	DIRECTGL	476,274	25,861	502,135	502,135	0	0	0
Tax Services	ESI	FN21C	F3PCF10416	EMI - TAX SERVICES	DIRECTGL	1,397	184	1,581	1,581	0	0	0
Tax Services	ESI	FN21C	F3PCF10417	ENOI - TAX SERVICES	DIRECTGL	3,202	452	3,654	3,654	0	0	0
Tax Services	ESI	FN21C	F3PCF10418	SERI - TAX SERVICES	DIRECTGL	16,404	0	16,404	16,404	0	0	0
Tax Services	ESI	FN21C	F3PCF10419	SFI - TAX SERVICES	DIRECTGL	220	0	220	220	0	0	0
Tax Services	ESI	FN21C	F3PCF10420	EC - TAX SERVICES	DIRECTGL	693	1,068	1,761	1,761	0	0	0
Tax Services	ESI	FN21C	F3PCF10427	ENERGY TECHNOLOGY COMPANY - GEN TA	DIRECT62	275	0	275	275	0	0	0
Tax Services	ESI	FN21C	F3PCF10437	ETHC - GENERAL TAX ADVISORY	DIRECT60	11	0	11	11	0	0	0
Tax Services	ESI	FN21C	F3PCF10439	ENI - GENERAL TAX ADVISORY	DIRECT57	-7,448	36	-7,408	-7,408	0	0	0
Tax Services	ESI	FN21C	F3PCF10442	TAX SERVICES - EEL (CORP)	DIRECTEE	5,843	516	6,359	6,359	0	0	0
Tax Services	ESI	FN21C	F3PCF10445	ENERGY CONSOLIDATED TAX SERVICES	ASSTGALL	1,254,381	95,111	1,349,492	1,267,655	0	-545	126,220
Tax Services	ESI	FN21C	F3PCF10448	ENERGY OPERATING COMPANIES TAX SVC	CUSTEGOP	356,449	29,808	386,257	332,377	0	-359	53,521
Tax Services	ESI	FN21C	F3PCF10600	N.Y. TAX SERVICES - IP2, IP3, JAF	DIRECTNU	2,533	298	2,831	2,831	0	0	0
Tax Services	ESI	FN21C	F3PCF10610	ENT NUCLEAR NE-IP2,IP3,JAF-EV,ENGC	DIRECTNU	63,457	7,377	70,833	70,833	0	0	0
Tax Services	ESI	FN21C	F3PCF55558	CORPORATE DEVELOPMENT/OVERLAY	DIRECT4A	19,958	2,562	22,520	22,520	0	0	0
Tax Services	ESI	FN21C	F3PCF62435	ENI - GENERAL TAX ADVISORY	DIRECT14	0	0	0	0	0	0	0
Tax Services	ESI	FN21C	F3PCF62532	ALLIANT JOINT VENTURE PROX-TAX SERV	DIRECTEE	42,000	0	42,000	42,000	0	0	0
Tax Services	ESI	FN21C	F3PCF62535	NUCLEAR ENVIRONMENTAL COSTS-TAX SER	DIRECTNU	253,599	24,398	277,998	277,998	0	0	0
Tax Services	ESI	FN21C	F3PCF62545	CAPITAL LOSS PLANNING - TAX SUPPORT	DIRECTET	34,779	4,448	39,227	39,227	0	0	0
Tax Services	ESI	FN21C	F3PCF62548	ELI MTM VIDALIA INITIAL TAX YEAR	DIRECTET	64,512	760	65,272	65,272	0	0	0
Tax Services	ESI	FN21C	F3PCF62567	EMI MTM	DIRECTET	5,689	0	5,689	5,689	0	0	0
Tax Services	ESI	FN21C	F3PCF62570	EAL MTM	DIRECTET	10,116	0	10,116	10,116	0	0	0
Tax Services	ESI	FN21C	F3PCFASFIN	FACILITIES SVCS - ESI - FINANCE	DIRECTES	3,900	0	3,900	3,900	0	0	0
Tax Services	ESI	FN21C	F3PCTXEMHI	EWI MARKETING HOLDING, INC - TAX SU	DIRECT4L	184,381	0	184,381	184,381	0	0	0
Tax Services	ESI	FN21C	F3PCTXERGO	TAX SUPPORT FOR ENERGY POWER GAS O	DIRECT8G	252,200	31,400	283,600	283,600	0	0	0
Tax Services	ESI	FN21C	F3PCTXIP2L	ETR INTL INVESTMENT NO2 LLC-TAX SUP	DIRECT22	1,210,062	54,685	1,264,746	1,264,746	0	0	0
Tax Services	ESI	FN21C	F3PCTXNPL	ENERGY NUC INDIAN POINT 2 LLC-TAX	DIRECTNU	932	107	1,038	1,038	0	0	0
Tax Services	ESI	FN21C	F3PCTXNPL	ENERGY NUCLEAR FITZPATRICK-TAX SUP	DIRECT78	6,131	824	6,955	6,955	0	0	0
Tax Services	ESI	FN21C	F3PCTXNHC3	ENERGY NUCLEAR HOLDING CO3-TAX SUP	DIRECT14	6,810	907	7,716	7,716	0	0	0
Tax Services	ESI	FN21C	F3PCTXNHY1	ENERGY NUCLEAR NY INVEST 1-TAX SUP	DIRECTNU	107,755	6,341	114,096	114,096	0	0	0
Tax Services	ESI	FN21C	F3PCTXNVC	ENERGY NUC VERMONT INVEST CO-TAX S	DIRECT14	0	0	0	0	0	0	0
Tax Services	ESI	FN21C	F3PCTXNVL	ENERGY NUC VERMONT YANKEE LLC-TAX	DIRECT72	81,088	2,599	83,687	83,687	0	0	0
Tax Services	ESI	FN21C	F3PCTXPOCV	Project Tango	DIRECTXU	-87,181	446	-86,735	-86,735	0	0	0
Tax Services	ESI	FN21C	F3PPF10611	ENNE-IP2,IP3,JAF-EV,ENGC-Tax Serv	DIRECTET	163,603	13,885	177,488	177,488	0	0	0
Tax Services	ESI	FN21C	F3PPF263A2	Sect 263 A - Phase 2	DIRECTNU	589,079	75,681	664,759	664,759	0	0	0
Tax Services	ESI	FN21C	F3PPF30128	ELL Securitization	DIRECTEO	749,420	76,923	826,343	826,343	0	0	0
Tax Services	ESI	FN21C	F3PPF30129	EGS-LA Securitization	DIRECTEL	2,708	402	3,110	3,110	0	0	0
Tax Services	ESI	FN21C	F3PPF62443	EEL - Damhead Creek-Tax Services	DIRECTVH	2,708	402	3,110	3,110	0	0	0
Tax Services	ESI	FN21C	F3PPF62471	EPGC - General Tax Advisory	DIRECTVB	1,195	0	1,195	1,195	0	0	0
Tax Services	ESI	FN21C	F3PPF62580	ENT NUC POWER MARKETING, LLC-TAX	DIRECTG000	94,024	465	94,489	94,489	0	0	0

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

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	EST Billing Method	(A) Total Billings		(C) Total	(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient						
Tax Services	ESI	FN21C	F3PPL10425	EGS-LA Tax Services	DIRECTLG	66,991	9,399	76,391	76,391	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	EGS-LA MTM	DIRECTLG	16,149	0	16,149	16,149	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	Purchase of LA Film Credits	DIRECTLG	33,202	3,256	36,458	36,458	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	Project Lightning	DIRECTLG	310	39	349	349	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	Project Grey	DIRECTLG	21,806	2,989	24,795	24,795	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	ENNE - Section 263A	DIRECTLG	65,251	7,884	73,135	73,135	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	On-going Nuclear Service Costs	DIRECTLG	0	0	0	0	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	EGS-TX MTM	DIRECTLG	15,806	0	15,806	15,806	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	Units of Property Method of Tax Acc	ASSTSALE	1,725	224	1,949	1,764	185	0	-2	184
Tax Services	ESI	FN21C	F3PPL62569	TAX PLANNING & COUNSEL - EAM	DIRECTXU	62,503	8,373	70,876	70,876	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	Transco EAI Reg Implementation	DIRECTXU	13,188	1,833	15,021	15,021	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	Energy Nuclear Palisades, LLC Tax	DIRECTXU	4,273	566	4,839	4,839	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	Energy Non-regulated - Tax Service	ASSTNREG	2,314	0	2,314	2,314	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	Utility MTM Election Support	LOADOPCO	4,513	620	5,133	4,258	875	0	-9	866
Tax Services	ESI	FN21C	F3PPL62569	Vermont Generation Tax Litigation	DIRECT72	1,690,676	23,926	1,714,602	1,714,602	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	EGS-TX Tax Services	DIRECTTX	2,535	454	2,989	2,989	0	0	-37	2,952
Tax Services	ESI	FN21C	F3PPL62569	ISES MACT Preliminary Development	DIRECTAI	0	0	0	0	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	SAFETY ORG SAFETY COUNCIL MEETINGS	EMPLOYAL	1,222	130	1,352	1,289	64	0	0	63
Tax Services	ESI	FN21C	F3PPL62569	SERVICE AWARDS	DIRECTSI	0	0	0	0	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	TAX SUPPORT FOR ENERGY GLOBAL INVE	DIRECT76	4,953	620	5,573	5,573	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	POLITICAL ACTION COMMITTEE- EXPENSE	DIRECTET	27	0	27	27	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	Project Krypton	DIRECT14	-2,500	0	-2,500	-2,500	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	Project Rover	DIRECTET	22,123	2,096	24,219	24,219	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	Transco Transaction Finance Team	TRSLNROP	5,479,937	182,561	5,662,498	4,924,414	738,084	0	-539,627	198,457
Tax Services	ESI	FN21C	F3PPL62569	Transco Implementation PMO	TRSLNROP	-711	0	-711	-626	-84	0	0	-84
Tax Services	ESI	FN21C	F3PPL62569	Transco Reg Implementation	TRSLNROP	-124,147	778	-123,369	-109,930	-14,440	0	15,532	1,092
Tax Services	ESI	FN21C	F3PPL62569	PROJECT RAVEN	DIRECTET	13,519	0	13,519	13,519	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	Energy Wellness Program	EMPLOYAL	1,371	128	1,498	1,428	70	0	0	70
Total						13,406,822	709,517	14,116,339	13,192,396	923,943	0	-525,047	398,896
Tax Services	ESI	FN21C	F3PPL62569	EAI - TAX SERVICES	DIRECTAI	70,017	6,158	76,175	76,175	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	ESI TAX SERVICES	LVSICAL	10,746	1,422	12,168	11,002	1,166	0	-11	1,155
Tax Services	ESI	FN21C	F3PPL62569	EMI - TAX SERVICES	DIRECTLI	56,797	6,861	63,658	63,658	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	EMI-TAX SERVICES	DIRECTMI	73,810	10,313	84,123	84,123	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	ENOI-TAX SERVICES	DIRECTNO	4,603	504	5,107	5,107	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	SERI-TAX SERVICES	DIRECTEO	87,916	387	88,303	88,303	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	ENGC - GENERAL TAX ADVISORY	DIRECT75	105,198	367	105,566	105,566	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	ENERGY CONSOLIDATED TAX SERVICES	ASSTSALE	1,109,839	147,197	1,257,036	1,138,585	118,451	0	-1,117	117,334
Tax Services	ESI	FN21C	F3PPL62569	ENERGY OPERATING COMPANIES TAX SVC	CUSTGTOP	145,252	18,739	163,991	141,129	22,862	0	-224	22,638
Tax Services	ESI	FN21C	F3PPL62569	ENT NUCLEAR NE-IP3 JAF EY ENGC	DIRECTNU	80,224	470	80,694	80,694	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	CONSOL EMPLOYEE COMPENSATION TAX IS	EMPLOYAL	7,455	883	8,338	7,944	394	0	-1	392
Tax Services	ESI	FN21C	F3PPL62569	SECTION 263A RESEARCH-TAX SERVICES	SECT263A	13,948	1,796	15,744	14,880	864	0	-9	855
Tax Services	ESI	FN21C	F3PPL62569	TAX SUPPORT FOR ENERGY POWER GAS O	DIRECT8G	59,201	8,056	67,257	67,257	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	ENERGY NUC INDIAN POINT 2 LLC-TAX	DIRECTNU	17,008	2,135	19,143	19,143	0	0	0	0
Tax Services	ESI	FN21C	F3PPL62569	ENERGY NUCLEAR HOLDING CO3-TAX SUP	DIRECT14	169	16	185	185	0	0	0	0

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

Exhibit PAG - C
2013 TX Rate Case

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Support	Total Billings	Service	Company	Total	All	Other	ETI	Exclusions	Proforma	Total
								Recipient			BU's	BU's	Per		Amount	ETI
													Books			Adjusted
Tax Services	ESI	FN21E	F3PCTN1V1	ENTNUC NUCLEAR NY INVEST I-TAX SUP	DIRECTNU	21,725	2,879			24,603	24,603	0	0	0	0	0
Tax Services	ESI	FN21E	F3PCTN1OPI	ENTNUC NUCLEAR OPERATIONS-TAX SUP	DIRECTNU	2,836	325			3,160	3,160	0	0	0	0	0
Tax Services	ESI	FN21E	F3PCTN1TANGO	Project Tango	DIRECTTR	1,107	164			1,270	1,270	0	0	0	0	0
Tax Services	ESI	FN21E	F3PCTN10611	ENNE-IP3, JAF, EY, ENG-C-Tax Serv	DIRECTNU	31,845	4,519			36,364	36,364	0	0	0	0	0
Tax Services	ESI	FN21E	F3PCTN1263A2	Sect 263 A - Phase 2	DIRECTEOI	3,840	483			4,323	4,323	0	0	0	0	0
Tax Services	ESI	FN21E	F3PCTN12001	EPDC - Tax Services	DIRECTVH	1,787	216			2,003	2,003	0	0	0	0	0
Tax Services	ESI	FN21E	F3PCTN12580	ENT NUC POWER MARKETING, LLC-TAX	DIRECTG000	2,456	260			2,716	2,716	0	0	0	0	0
Tax Services	ESI	FN21E	F3PCTN12599	RS Cogen/PPG-Lake Charles Tax Svcs.	DIRECTX6	15,019	1,588			16,587	16,587	0	0	0	0	0
Tax Services	ESI	FN21E	F3PCTN10425	EGS-LA Tax Services	DIRECTLG	12,452	1,069			13,521	13,521	0	0	0	0	0
Tax Services	ESI	FN21E	F3PCTN1263	ENNE - Section 263A	DIRECTNU	11,759	1,441			13,201	13,201	0	0	0	0	0
Tax Services	ESI	FN21E	F3PCTN1APROP	Units of Property Method of Tax Acc	ASSTSALL	30,929	3,820			34,750	31,500	3,250	0	0	-31	3,219
Tax Services	ESI	FN21E	F3PCTN1XVLP	EP Ventures LP - Tax Support	DIRECTTY	11,852	1,741			13,592	13,592	0	0	0	0	0
Tax Services	ESI	FN21E	F3PCTN1XPAL	Entergy Nuclear Palisades, LLC Tax	DIRECTNA	4,770	0			4,770	4,770	0	0	0	0	0
Tax Services	ESI	FN21E	F3PCTN1XSWAR	Warren Power LLC Tax Support	DIRECTX8	1,075	149			1,224	1,224	0	0	0	0	0
Tax Services	ESI	FN21E	F3PCTN1WRNTY	Warrent/Asset Bifurcation	ASSTSALL	316	192			508	459	48	0	0	-2	46
Tax Services	ESI	FN21E	F3PCTN10425	EGS-TX Tax Services	DIRECTTX	165	23			188	0	188	0	0	-2	186
Tax Services	ESI	FN21E	F3PCTN1VCAMD	SYSTEMS TAX SERVICES	DIRECTSI	41	0			41	41	0	0	0	0	0
Tax Services	ESI	FN21E	F3PCTN1RG100	Systemwide Ergonomics Initiative	EMPLOYAL	2,109	98			2,207	2,105	103	0	0	0	102
Tax Services	ESI	FN21E	F3PCTN1RIVEN	PROJECT RAVEN	DIRECTTR	20,101	2,152			22,253	22,253	0	0	0	0	0
Tax Services	ESI	FN21E	F3PCTN1UWELL	Entergy Wellness Program	EMPLOYAL	448	57			505	482	24	0	0	0	24
Total						2,018,815	226,459			2,245,273	2,097,925	147,349	0	0	-1,397	145,952
Tax Services	ESI	FN21E	CLIPRNE002	New Nuclear Entergy - Ongoing	NWDVRBGG	1,187	170			1,357	1,357	0	0	0	0	0
Tax Services	ESI	FN21N	F3PCTN10411	EAL - TAX SERVICES	DIRECTEAL	168,367	22,157			190,524	190,524	0	0	0	0	0
Tax Services	ESI	FN21N	F3PCTN10413	EPI-TAX SERVICES	DIRECTO9	8,847	1,273			10,120	10,120	0	0	0	0	0
Tax Services	ESI	FN21N	F3PCTN10414	ESI TAX SERVICES	LIVSVAL	63,292	8,908			72,200	65,363	6,837	0	0	-68	6,768
Tax Services	ESI	FN21N	F3PCTN10415	ELI - TAX SERVICES	DIRECTELI	128,859	18,462			147,321	147,321	0	0	0	0	0
Tax Services	ESI	FN21N	F3PCTN10416	EMI-TAX SERVICES	DIRECTEMI	30,998	4,224			35,223	35,223	0	0	0	0	0
Tax Services	ESI	FN21N	F3PCTN10417	ENOI-TAX SERVICES	DIRECTENO	21,526	2,833			24,359	24,359	0	0	0	0	0
Tax Services	ESI	FN21N	F3PCTN10418	SERI-TAX SERVICES	DIRECTEOI	14,552	2,080			16,632	16,632	0	0	0	0	0
Tax Services	ESI	FN21N	F3PCTN10420	EC-TAX SERVICES	DIRECTEIR	29,158	3,285			32,443	32,443	0	0	0	0	0
Tax Services	ESI	FN21N	F3PCTN10439	ENG-C - GENERAL TAX ADVISORY	DIRECT57	5,917	885			6,803	6,803	0	0	0	0	0
Tax Services	ESI	FN21N	F3PCTN10442	TAX SERVICES - EEI (CORP)	DIRECTEEI	479	65			544	544	0	0	0	0	0
Tax Services	ESI	FN21N	F3PCTN10445	ENTNUC CONSOLIDATED TAX SERVICES	ASSTSALL	473,839	61,792			535,631	485,147	50,483	0	0	-483	50,000
Tax Services	ESI	FN21N	F3PCTN10448	ENTNUC OPERATING COMPANIES TAX SVC	CLUSTG0P	11,368	1,362			12,731	10,951	1,780	0	0	-16	1,764
Tax Services	ESI	FN21N	F3PCTN10610	ENT NUCLEAR NE-IP3, JAF, EY, ENG-C	DIRECTNU	4,881	665			5,546	5,546	0	0	0	0	0
Tax Services	ESI	FN21N	F3PCTN15558	CORPORATE DEVELOPMENT/OVERLAY	DIRECTNA	1,269	158			1,427	1,427	0	0	0	0	0
Tax Services	ESI	FN21N	F3PCTN161505	CONSOL EMPLOYEE COMPENSATION TAX IS	EMPLOYAL	1,089,577	115,231			1,204,807	1,148,293	56,514	0	0	-563	55,952
Tax Services	ESI	FN21N	F3PCTN162435	ENI - GENERAL TAX ADVISORY	DIRECTT4	6,738	692			7,430	7,430	0	0	0	0	0
Tax Services	ESI	FN21N	F3PCTN162545	CAPITAL LOSS PLANNING - TAX SUPPORT	DIRECTTR	50,240	7,123			57,363	57,363	0	0	0	0	0
Tax Services	ESI	FN21N	F3PCTN1XEPGO	TAX SUPPORT FOR ENTNUC POWER GAS O	DIRECTRG	3,404	507			3,912	3,912	0	0	0	0	0
Tax Services	ESI	FN21N	F3PCTN1XETLG	TLG SERVICES - TAX SUPPORT	DIRECTLOVH	3,040	416			3,456	3,456	0	0	0	0	0
Tax Services	ESI	FN21N	F3PCTN1X12L	ETR INTL INVESTMENT NO2 LLC-TAX SUP	DIRECTZ2	18,060	2,187			20,248	20,248	0	0	0	0	0
Tax Services	ESI	FN21N	F3PCTN1XIP2L	ENTNUC NUC INDIAN POINT 2 LLC-TAX	DIRECTNU	35,082	4,441			39,523	39,523	0	0	0	0	0
Tax Services	ESI	FN21N	F3PCTN1XNHC1	ENTNUC NUCLEAR HOLDING CO #1-TAX S	DIRECTNU	2,764	388			3,153	3,153	0	0	0	0	0

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

Exhibit PAG-C
2013 TX Rate Case

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)	
						(A)	(B)						(C)
						Support	Service Company Recipient						Total
Tax Services	ESI	FN21N	F3PCTXNH3	ENERGY NUCLEAR HOLDING CO3-TAX SUP	DIRECT14	26,727	3,703	30,430	30,430	0	0	0	
Tax Services	ESI	FN21N	F3PCTXNHV1	ENERGY NUCLEAR NY INVEST I-TAX SUP	DIRECTNU	115,938	16,461	132,398	132,398	0	0	0	
Tax Services	ESI	FN21N	F3PCTXNOPI	ENERGY NUCLEAR OPERATIONS-TAX SUPP	DIRECTENU	866	114	980	980	0	0	0	
Tax Services	ESI	FN21N	F3PCTXNVIC	ENERGY NUC VERMONT INVEST CO-TAX S	DIRECT14	9,358	1,100	10,458	10,458	0	0	0	
Tax Services	ESI	FN21N	F3PCTXNVYL	ENERGY NUC VERMONT YANKEE LLC-TAX	DIRECT72	24,650	3,035	27,685	27,685	0	0	0	
Tax Services	ESI	FN21N	F3PCTXPDCV	EAM - Tax Services	DIRECTXU	12,270	1,392	13,662	13,662	0	0	0	
Tax Services	ESI	FN21N	F3PCTXPOSEC	RISEC - Tax Services	DIRNH001	939	95	1,034	1,034	0	0	0	
Tax Services	ESI	FN21N	F3PCTXTANGO	Project Tango	DIRECTETR	59,771	7,070	66,841	66,841	0	0	0	
Tax Services	ESI	FN21N	F3PCTX10611	ENNE-IP2,IP3,JAF-EV7/ENG-C-Tax Serv	DIRECTENU	7,902	1,214	9,116	9,116	0	0	0	
Tax Services	ESI	FN21N	F3PCTX263A2	Sect 263 A - Phase 2	DIRECTEOI	48	0	48	48	0	0	0	
Tax Services	ESI	FN21N	F3PCTX62001	EPDC - Tax Services	DIRECTVH	10,071	1,350	11,422	11,422	0	0	0	
Tax Services	ESI	FN21N	F3PCTX62443	EEL - Damhead Creek Tax Services	DIRECTVH	5,196	634	5,830	5,830	0	0	0	
Tax Services	ESI	FN21N	F3PCTX62450	EP Edgely - Tax Service	DIRECTVH	2,197	264	2,461	2,461	0	0	0	
Tax Services	ESI	FN21N	F3PCTX62580	ENT NUC POWER MARKETING, LLC-TAX	DIRNG000	6,633	930	7,563	7,563	0	0	0	
Tax Services	ESI	FN21N	F3PCTX10425	EGS-LA Tax Services	DIRECTLG	77,796	10,518	88,314	88,314	0	0	0	
Tax Services	ESI	FN21N	F3PCTXN5578	Project Grey	DIRECT14	24,325	3,210	27,535	27,535	0	0	0	
Tax Services	ESI	FN21N	F3PCTXU0002	New Nuclear Administration	NWDIRBGG	55	7	62	62	0	0	0	
Tax Services	ESI	FN21N	F3PCTXORIGIN	Project Genesis	DIRECTETR	804	0	804	804	0	0	0	
Tax Services	ESI	FN21N	F3PCTXPNPSSL	Pilgrim Sale & Leaseback	DIRECT57	702	0	702	702	0	0	0	
Tax Services	ESI	FN21N	F3PCTXAPROP	Units of Property Method of Tax Acc	ASSTSA11	-32	0	-32	-32	0	0	-3	
Tax Services	ESI	FN21N	F3PCTXPLEAM	TAX PLANNING & COUNSEL - EAM	DIRECTXU	27,155	3,684	30,839	30,839	0	0	0	
Tax Services	ESI	FN21N	F3PCTXNPAL	Energy Nuclear Palisades, LLC Tax	DIRECTNA	2,945	338	3,283	3,283	0	0	0	
Tax Services	ESI	FN21N	F3PCTXWRNTY	Warranty/Asset Bifurcation	ASSTSA11	-2,699	-670	-3,369	-3,369	0	0	0	
Tax Services	ESI	FN21N	F3PCTX10425	EGS-TX Tax Services	DIRECTTX	45,308	6,388	51,696	51,696	0	-525	-315	
Tax Services	ESI	FN21N	F3PCTXW8852	WB MACT Preliminary Development	DIRECTEAL	7,556	1,018	8,574	8,574	0	0	0	
Tax Services	ESI	FN21N	F3PCTXW8853	ISES MACT Preliminary Development	DIRECTEAL	7,556	1,018	8,574	8,574	0	0	0	
Tax Services	ESI	FN21N	F5PCE13601	GENERAL LITIGATION-ELI	DIRECTELI	2,129	218	2,347	2,347	0	0	0	
Tax Services	ESI	FN21N	F5PCE13751	GENERAL LITIGATION- EGS-HA	DIRECTLG	2,129	218	2,347	2,347	0	0	0	
Tax Services	ESI	FN21N	F5PSCVCAWD	SERVICE AWARDS	DIRECTESI	250	0	250	250	0	0	0	
Tax Services	ESI	FN21N	F5PPTAFIN	Transco Transaction Finance Team	TRSLN0P	470,284	63,441	533,725	533,725	0	0	0	
Tax Services	ESI	FN21N	F5PPTRAPMO	Transco Implementation PMO	TRSLN0P	-47	0	-47	-47	0	0	0	
Tax Services	ESI	FN21N	F5PPTAREG	Transco Reg Implementation	TRSLN0P	-95	0	-95	-95	0	0	0	
Tax Services	ESI	FN21N	F5PPTRAVEN	PROJECT RAVEN	DIRECTETR	6,667	0	6,667	6,667	0	0	0	
Tax Services	ESI	FN21N	F5PPTZUWELL	Energy Wellness Program	EMPLOYAL	1,692	184	1,876	1,788	88	0	87	
Total						3,128,882	386,239	3,515,120	3,278,904	236,216	-50	233,822	
Tax Services	ESI	FN21N	C1PPE12168	UnitProp- Distr Sys Data	CUSEOPCO	36,400	4,593	40,993	34,883	6,110	-6,110	-61	
Tax Services	ESI	FN21N	F3PCE1423	REGULATORY AFFAIRS - EMI	DIRECTEMI	15	22	37	37	0	0	0	
Tax Services	ESI	FN21N	F3PCTX10411	EAL - TAX SERVICES	DIRECTEAL	16,513	2,445	18,958	18,958	0	0	0	
Tax Services	ESI	FN21N	F3PCTX10414	ESI TAX SERVICES	LVSVAL	2,597	310	2,907	2,632	275	-2	273	
Tax Services	ESI	FN21N	F3PCTX10415	ELI - TAX SERVICES	DIRECTELI	51,121	7,044	58,165	58,165	0	0	0	
Tax Services	ESI	FN21N	F3PCTX10416	EMI-TAX SERVICES	DIRECTEMI	363	44	407	407	0	0	0	
Tax Services	ESI	FN21N	F3PCTX10417	ENOL-TAX SERVICES	DIRECTENO	8,928	967	9,896	9,896	0	0	0	
Tax Services	ESI	FN21N	F3PCTX10418	SERI-TAX SERVICES	DIRECTEOI	5,072	786	5,858	5,858	0	0	0	
Tax Services	ESI	FN21N	F3PCTX10420	EC-TAX SERVICES	DIRECTETR	35,327	4,457	39,784	39,784	0	0	0	

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Exhibit PAG-C
2013 TX Rate Case

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)	
						Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted								
Tax Services	ESI	FN2DD	F3PCF10439	ENG - GENERAL TAX ADVISORY	DIRECT17	9,801	1,154	10,955	10,955	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCF10442	TAX SERVICES - EEI (CORP)	DIRECTEEI	462	53	515	515	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCF10445	ENERGY CONSOLIDATED TAX SERVICES	ASSTSALL	829,345	106,604	935,949	847,561	88,289	0	-858	87,431	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCF10448	ENERGY OPERATING COMPANIES TAX SVC	CUSTEGOP	182,150	14,273	196,423	169,045	27,377	0	-165	27,212	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCF10610	ENT NUCLEAR NE-IP2,IP3,JAF EY,ENGC	DIRECTENU	117,146	14,644	131,790	131,790	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCF62440	ERG - TAX SERVICES	DIRECTEEI	163	24	187	187	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCF62537	SECTION 263A RESEARCH-TAX SERVICES	SECT263A	6,357	1,184	7,541	7,541	69	0	-1	67	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCF62545	CAPITAL LOSS PLANNING - TAX SUPPORT	DIRECTETR	87,538	10,847	98,385	98,385	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCF62548	ELI MTM VIDALIA INITIAL TAX YEAR	DIRECTELI	822	108	930	930	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXENHI	EVO MARKETING HOLDING, INC - TAX SU	DIRECT74L	18,201	2,274	20,475	20,475	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXENHI	ENERGY NUCLEAR FINANCE, INC-TAX SU	DIRECT7A	4,915	700	5,614	5,614	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXENHI	TAX SUPPORT FOR ENERGY POWER GAS O	DIRECT8G	29,381	3,169	32,550	32,550	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	ENERGY NUCLEAR NY INVEST I-TAX SUP	DIRECTNU	15,230	1,744	16,974	16,974	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	ENERGY NUC VERMONT INVEST CO-TAX S	DIRECT14	10,423	1,685	12,108	12,108	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	ENERGY NUC VERMONT YANKEE LLC-TAX	DIRECT72	238,614	33,316	271,930	271,930	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	ENERGY POWER E&C CORP - TAX SUPPOR	DIRECT1Q	1,847	277	2,124	2,124	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	ENERGY RESOURCES, INC - TAX SUPPO	DIRECT1B	1,491	216	1,707	1,707	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	RISEC - Tax Services	DIRNH001	3,676	529	4,204	4,204	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	Project Tango	DIRECTETR	15,584	2,026	17,611	17,611	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	ENNE-IP2,IP3,JAF EY,ENGC-Tax Serv	DIRECTENU	616	85	702	702	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	EPGC - General Tax Advisory	DIRECTVB	828	125	953	953	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	ENT NUC POWER MARKETING, LLC-TAX	DIRNG000	95,748	12,647	108,395	108,395	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	EGS-LA Tax Services	DIRECTLG	38,813	4,762	43,575	43,575	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	Purchase of LA Film Credits	DIRECTLH	28,148	3,386	31,534	31,534	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	Project Nighthawk	DIRECTXU	-47	0	-47	-47	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	Project Grey	DIRECT14	1,015	139	1,154	1,154	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	ENNE - Section 263A	DIRECTENU	6,111	1,147	7,258	7,258	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	ENNE - NTM	DIRECTENU	2,876	290	3,166	3,166	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	RISEC - CORPORATE SUPPORT	DIRNH001	6,615	881	7,496	7,496	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	SPO Agrilectric PPA	DIRECTLG	1,586	170	1,755	1,755	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	SPO Rain CII Carbon PPA	CUSELPSC	1,235	182	1,417	1,417	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	SPO Union Power PPA	DIRECTEAI	389	151	540	540	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	SPO Associated Electric Co-Op PPA	DIRECTEAI	-120	0	-120	-120	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	SPO Montauk Energy PPA	DIRECTELI	1,574	239	1,813	1,813	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	IDDS Method of Tax Accounting	ASSTSALL	6,630	785	7,416	6,710	705	0	-7	698	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	Units of Property Method of Tax Acc	ASSTSALL	1,876	257	2,133	1,931	202	0	-2	200	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	Entergy Nuclear Palisades, LLC Tax	DIRECTNA	9,053	1,145	10,197	10,197	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	Utility MTM Election Support	LOADOPCO	15,925	2,039	17,963	14,925	3,038	0	-30	3,008	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	Vermont Generation Tax Litigation	DIRECT72	148,780	18,477	167,257	167,257	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	SPO Western Region Resource	DIRECTTX	767	124	890	890	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	EGS-TX Tax Services	DIRECTTX	8,311	1,050	9,361	9,361	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	SAFETY ORG SAFETY COUNCIL MEETINGS	EMPLOYAL	39	0	39	37	2	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	SERVICE AWARDS	DIRECTES	215	0	215	215	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	TAX SUPPORT FOR ENERGY GLOBAL INVE	DIRECT76	23,085	3,110	26,195	26,195	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2DD	F3PCTXNNY1	Finance Benchmarking Study Deloitte	LBRTFINAN	5,707	653	6,360	5,827	533	0	-4	529	0	0	0	0	0	0	0	

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Exhibit PAG-C
2013 TX Rate Case
Affiliate Billings - by Witness, Class, Department and Project
For the Twelve Months Ending March 31, 2013
Amounts in Dollars

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ 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					
Tax Services	ESI	FN2DD	ESPTAFIN	Transco Transaction Finance Team	TRSLNOP	545,777	71,439	535,949	81,667	0	-789	80,878
Tax Services	ESI	FN2DD	ESPTRAVEN	PROJECT RAVEN	DIRECTR	1,058	0	1,058	0	0	0	0
Tax Services	ESI	FN2DD	ESPTZUMELL	Energy Wellness Program	EMPLOYAL	448	33	482	23	0	0	22
Total						2,682,541	338,811	3,021,351	218,542	-6,110	-2,017	210,415
Tax Services	ESI	FN2DD	ACPR	Accrue Payroll	N/A	0	0	0	0	0	0	0
Tax Services	ESI	FN2NN	ATTR	Attend Training	N/A	0	0	0	0	0	0	0
Tax Services	ESI	FN2NN	C1PFF1SC05	Settlement-Eval Receipts Settlement	N/A	0	0	0	0	0	0	0
Tax Services	ESI	FN2NN	C1PFF2153	Sharepoint for Finance	EMPLOYAL	755	119	874	40	-40	1	1
Tax Services	ESI	FN2NN	C6PPSP0038	SPO-HotSpringTransaction/TransinCosts	DIRECTEAL	5,929	759	6,688	0	0	0	0
Tax Services	ESI	FN2NN	C6PPSP0046	SPO Hinds Transaction/Transin Cost	DIRECTEMI	4,997	642	5,639	0	0	0	0
Tax Services	ESI	FN2NN	C6PPWGA229	LW2 Superheater Replacement	DIRECTTX	0	0	0	0	0	-4	-4
Tax Services	ESI	FN2NN	C6PPWGA230	LW2 Reheater Replacement	DIRECTTX	0	0	0	0	0	0	0
Tax Services	ESI	FN2NN	C6PPWGA233	LW2 Air Preheater Shaft/Rotor Repl	DIRECTTX	0	0	0	0	0	-4	-4
Tax Services	ESI	FN2NN	C6PPWGA239	LW2 Turbine Inner Module Upgrade	DIRECTTX	0	0	0	0	0	-15	-15
Tax Services	ESI	FN2NN	C6PPW50779	SPO Project Seminole	DIRECTEMI	0	0	0	0	0	-1	-1
Tax Services	ESI	FN2NN	C6PPW50783	Ninamie 6: Build New Unit 6	DIRECTEAL	2,846	350	3,196	0	0	0	0
Tax Services	ESI	FN2NN	C7PPS1292	H Isaac Capital Distr EAL 8/28/12	DIRECTEAL	325	45	370	0	0	0	0
Tax Services	ESI	FN2NN	C7PPS32509	HURRICANE ISAC OPS ELL 8/28/12	DIRECTEMI	7,520	1,395	8,915	0	0	0	0
Tax Services	ESI	FN2NN	C7PPS33227	H Isaac Capital Distr EMI 8/28/12	DIRECTEMI	470	64	534	0	0	0	0
Tax Services	ESI	FN2NN	C7PPS34091	HURRICANE ISAC DIST ENOI 8/28/12	DIRECTENO	470	64	534	0	0	0	0
Tax Services	ESI	FN2NN	C7PPS38411	HURRICANE ISAC DIST EGSL 8-28-12	DIRECTLGL	831	114	945	0	0	0	0
Tax Services	ESI	FN2NN	F3PCE01601	FERC - OPEN ACCESS TRANSMISSION	LOADPOCO	655	96	750	128	0	-1	127
Tax Services	ESI	FN2NN	F3PCE14423	REGULATORY AFFAIRS - BHI	DIRECTEMI	2,560	273	2,833	0	0	0	0
Tax Services	ESI	FN2NN	F3PCE10411	EAL - TAX SERVICES	DIRECTEAL	238,155	29,648	267,803	0	0	0	0
Tax Services	ESI	FN2NN	F3PCE10412	EOI TAX SERVICES	DIRECTEOI	17,568	2,405	19,973	0	0	0	0
Tax Services	ESI	FN2NN	F3PCE10413	EPF TAX SERVICES	DIRECTO9	4,584	647	5,230	0	0	0	0
Tax Services	ESI	FN2NN	F3PCE10414	ESI TAX SERVICES	LVSLVAL	104,536	15,352	119,888	11,410	0	-111	11,299
Tax Services	ESI	FN2NN	F3PCE10415	ELI - TAX SERVICES	DIRECTEMI	249,618	33,839	283,456	0	0	0	0
Tax Services	ESI	FN2NN	F3PCE10416	EMI-TAX SERVICES	DIRECTEMI	141,303	18,880	160,183	0	0	0	0
Tax Services	ESI	FN2NN	F3PCE10417	ENOI-TAX SERVICES	DIRECTENO	49,535	6,727	56,262	0	0	0	0
Tax Services	ESI	FN2NN	F3PCE10418	SERI-TAX SERVICES	DIRECTEOI	28,739	3,910	32,649	0	0	0	0
Tax Services	ESI	FN2NN	F3PCE10419	SFI-TAX SERVICES	OWNISFI	586	88	673	0	0	0	0
Tax Services	ESI	FN2NN	F3PCE10420	EC-TAX SERVICES	DIRECTR	116	18	134	0	0	0	0
Tax Services	ESI	FN2NN	F3PCE10427	ENERGY TECHNOLOGY COMPANY - GEN TA	DIRECT62	10,755	1,542	12,297	0	0	0	0
Tax Services	ESI	FN2NN	F3PCE10435	EHI - GENERAL TAX ADVISORY	DIRECT45	2,927	405	3,332	0	0	0	0
Tax Services	ESI	FN2NN	F3PCE10437	ETHC - GENERAL TAX ADVISORY	DIRECT60	1,285	147	1,432	0	0	0	0
Tax Services	ESI	FN2NN	F3PCE10439	ENGC - GENERAL TAX ADVISORY	DIRECT57	95,094	10,797	105,891	0	0	0	0
Tax Services	ESI	FN2NN	F3PCE10442	TAX SERVICES - BEI (CORP)	DIRECTEEL	1,175	151	1,326	0	0	0	0
Tax Services	ESI	FN2NN	F3PCE10445	ENERGY CONSOLIDATED TAX SERVICES	ASSTTALL	530,521	57,202	587,723	55,500	0	-1,014	54,487
Tax Services	ESI	FN2NN	F3PCE10448	ENERGY OPERATING COMPANIES TAX SVC	CUSTGTOP	145,323	18,599	163,923	22,876	0	-211	22,665
Tax Services	ESI	FN2NN	F3PCE10600	INT. TAX SERVICES - IP2, IP3, JAF	DIRECTENU	24,534	3,204	27,737	0	0	0	0
Tax Services	ESI	FN2NN	F3PCE10610	ENT. NUCLEAR NE-IP2,IP3,JAF,EV,ENGC	DIRECTENU	11,521	1,581	13,102	0	0	0	0
Tax Services	ESI	FN2NN	F3PCE10686	EP INTL HOLDINGS CORP - TAX SERVICE	DIRECT4A	469	65	534	0	0	0	0
Tax Services	ESI	FN2NN	F3PCE62435	ENI - GENERAL TAX ADVISORY	DIRECT14	366	68	434	0	0	0	0

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Exhibit PAG-C
2013 TX Rate Case

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

Class	Billing Entity	Activity/ Project Code	Activity/ Description	ESI Billing Method	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
					Support	Service Company Recipient					
Tax Services	ESI	FN2NN	POWERHOUSE OPERATIONS	EMPLOYAL	105	0	105	100	5	0	5
Tax Services	ESI	FN2NN	SYSTEM REGULATORY AFFAIRS-STATE	CUSTEGOP	296	48	343	295	48	0	47
Tax Services	ESI	FN2NN	TAX SUPPORT FOR ENERGY POWER GAS O	DIRECT8G	147	18	166	166	0	0	0
Tax Services	ESI	FN2NN	TLG SERVICES - TAX SUPPORT	DIRECTOVH	3,478	403	3,882	3,882	0	0	0
Tax Services	ESI	FN2NN	ENERGY NUC INDIAN POINT 2 LLC-TAX	DIRECTENU	27,044	3,013	30,057	30,057	0	0	0
Tax Services	ESI	FN2NN	ENT NUC INDIAN POINT3, LLC - TAX SUP	DIRECT77	20,698	2,740	23,439	23,439	0	0	0
Tax Services	ESI	FN2NN	ENERGY NUCLEAR FUELS CO - TAX SUPP	DIRECTENU	927	111	1,038	1,038	0	0	0
Tax Services	ESI	FN2NN	ENERGY NUCLEAR FITZPATRICK-TAX SUP	DIRECT78	331,202	14,834	346,037	346,037	0	0	0
Tax Services	ESI	FN2NN	ENERGY NUCLEAR OPERATIONS-TAX SUPP	DIRECTENU	27,426	3,631	31,058	31,058	0	0	0
Tax Services	ESI	FN2NN	ENERGY NUC VERNONT YANKEE LLC-TAX	DIRECT72	56,100	6,367	62,467	62,467	0	0	0
Tax Services	ESI	FN2NN	EAM - Tax Services	DIRECTXU	4,973	683	5,656	5,656	0	0	0
Tax Services	ESI	FN2NN	ENERGY RESOURCES, INC. - TAX SUPP	DIRECT18	9,304	1,396	10,700	10,700	0	0	0
Tax Services	ESI	FN2NN	RUSEC - Tax Services	DIRECT18	24,181	3,273	27,454	27,454	0	0	0
Tax Services	ESI	FN2NN	Transco ELL and EGSL Reg Implementa	CUSEL001	218	21	238	238	0	0	0
Tax Services	ESI	FN2NN	EAI 2013 Rate Filing	DIRECTAI	6,419	673	7,092	7,092	0	0	0
Tax Services	ESI	FN2NN	EAM - Project White Deer	DIRECTXU	1,007	135	1,142	1,142	0	0	0
Tax Services	ESI	FN2NN	EGSL LPSC Rate Case TY2012	DIRECTLG	5,300	642	5,942	5,942	0	0	0
Tax Services	ESI	FN2NN	ELL Algiers Regulatory Matters	DIRECTLI	1,076	123	1,199	1,199	0	0	0
Tax Services	ESI	FN2NN	ELL LPSC Rate Case TY2012	DIRECTLI	4,697	546	5,243	5,243	0	0	0
Tax Services	ESI	FN2NN	EMI-2010 FRP Docket 2008-JUN-388	DIRECTMI	2,107	241	2,349	2,349	0	0	0
Tax Services	ESI	FN2NN	ENO Annual FRP Filing 2010-12	DIRECTNO	11,461	1,555	13,115	13,115	0	0	0
Tax Services	ESI	FN2NN	ESL Nuc Northeast Retail	DIRECTNS	1,520	213	1,733	1,733	0	0	0
Tax Services	ESI	FN2NN	ENNE-IP3 JAF EVY ENGSC-Tax Serv	DIRECTENU	2,634	347	2,981	2,981	0	0	0
Tax Services	ESI	FN2NN	EPDC - Tax Services	DIRECTVH	28	8	36	36	0	0	0
Tax Services	ESI	FN2NN	ENT NUC POWER MARKETING, LLC-TAX	DIRECTNG00	5,377	678	6,055	6,055	0	0	0
Tax Services	ESI	FN2NN	RS Cogen/PRG-Lake Charles Tax Svcs.	DIRECTX6	958	161	1,119	1,119	0	0	0
Tax Services	ESI	FN2NN	EGSL RATE STABILIZATN (TY 2011/2012)	DIRECTLG	1,043	157	1,199	1,199	0	0	0
Tax Services	ESI	FN2NN	EGS-LA Tax Services	DIRECTLG	176,653	23,943	200,597	200,597	0	0	0
Tax Services	ESI	FN2NN	Project Grey	DIRECT14	6,690	839	7,530	7,530	0	0	0
Tax Services	ESI	FN2NN	Wholesale Split IP2,IP3,JAF P/LV	DIRECTNG00	328	0	328	361	0	0	0
Tax Services	ESI	FN2NN	TLG Unallocated Overhead - TLG only	DIRECT84	82	33	115	115	0	0	0
Tax Services	ESI	FN2NN	SPO Agrilectric PPA	DIRECTLG	82	8	90	90	0	0	0
Tax Services	ESI	FN2NN	SPO Rain CII Carbon PPA	CUSELPS0	207	29	236	236	0	0	0
Tax Services	ESI	FN2NN	BUS EVENT PROCESS - RETAIL EGS-TX	DIRECTTX	0	0	0	0	0	0	0
Tax Services	ESI	FN2NN	Transco ENOI Reg Implementation	DIRECTNO	379	46	426	426	0	0	0
Tax Services	ESI	FN2NN	Transco Implementation	TRISLNO0	30,211	3,779	33,990	29,275	4,715	0	4,672
Tax Services	ESI	FN2NN	EP Ventures LP - Tax Support	DIRECTTX	14	2	15	15	0	0	0
Tax Services	ESI	FN2NN	Entergy Nuclear Palisades, LLC Tax	DIRECTNA	20,739	2,745	23,484	23,484	0	0	0
Tax Services	ESI	FN2NN	Entergy Non-regulated - Tax Service	ASSTNREG	480	82	563	563	0	0	0
Tax Services	ESI	FN2NN	Vermont Generation Tax Litigation	DIRECT72	18,430	185	18,616	18,616	0	0	0
Tax Services	ESI	FN2NN	LW3 Develop self build proposal	DIRECTTX	468	86	555	555	0	0	0
Tax Services	ESI	FN2NN	SPO Western Region Resource	DIRECTTX	5,520	835	6,355	6,355	0	0	0
Tax Services	ESI	FN2NN	EGS-TX Tax Services	DIRECTTX	338,297	31,761	370,058	370,058	0	0	0
Tax Services	ESI	FN2NN	WB MACT Preliminary Development	DIRECTAI	3,161	418	3,579	3,579	0	0	0
Tax Services	ESI	FN2NN	ISES MACT Preliminary Development	DIRECTAI	3,161	418	3,579	3,579	0	0	0

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

Exhibit PAG-C
2013 TX Rate Case
Affiliate Billings - by Witness, Class, Department and Project
For the Twelve Months Ended March 31, 2013
Amounts in Dollars

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)				
						Total Billings		Support	Service Company Recipient	Total	All Other BU's						ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
Tax Services	ESI	FN2NN	F5PCSVCARD	SERVICE AWARDS	DIRECTESI	973	0	973	973	0	0	973	0	0	0	0				
Tax Services	ESI	FN2NN	F5PCTXEGII	TAX SUPPORT FOR ENTERGY GLOBAL INVE	DIRECT76	52	33	-19	-19	0	0	-19	8,818	0	-8,818	0				
Tax Services	ESI	FN2NN	F5PCTXO011	2011 Texas Rate Case Support	DIRECTTX	7,758	1,061	8,818	8,818	0	0	8,818	0	0	0	0				
Tax Services	ESI	FN2NN	F5PPQ2003	NTEC - Asset Management	DIRECTTX	55	8	63	63	0	0	63	0	0	0	0				
Tax Services	ESI	FN2NN	F5PPTRAFIN	Transco Transaction Finance Team	TRSLBNOP	9,570	1,280	10,850	9,553	1,297	0	9,553	1,297	0	-13	1,283				
Tax Services	ESI	FN2NN	F5PPTRAPMO	Transco Implementation PMO	TRSLBNOP	7,419	1,118	8,537	7,498	1,039	0	7,498	1,039	0	-7	1,032				
Tax Services	ESI	FN2NN	F5PPTRAREG	Transco Reg Implementation	TRSLBNOP	1,205	155	1,359	1,141	218	0	1,141	218	0	-2	216				
Tax Services	ESI	FN2NN	F5PPZUWELL	Entergy Wellness Program	EMPLOYAL	897	83	980	934	46	0	934	46	0	0	46				
Tax Services	ESI	FN2NN	MFRT	Manage Fin Reporting of Taxes	N/A	0	0	0	0	0	0	0	0	0	0	0				
Tax Services	ESI	FN2NN	RATE	Prep-Support Utility Rate Case	N/A	0	0	0	0	0	0	0	0	0	-1	-1				
		Total				2,868,412	320,260	3,188,672	2,705,566	483,106	-40	-11,174	471,893							
Tax Services	ESI	FN2NN	ACPR	Accrue Payroll	N/A	0	0	0	0	0	0	0	0	0	0	0				
Tax Services	ESI	FN2NN	ATTR	Attend Training	N/A	0	0	0	0	0	0	0	0	0	0	0				
Tax Services	ESI	FN2NN	F3PCEI4420	REGULATORY AFFAIRS - EAI	DIRECTEAI	1,551	156	1,707	1,707	0	0	1,707	0	0	0	0				
Tax Services	ESI	FN2NN	F3PCFI10411	EAI - TAX SERVICES	DIRECTEAI	7,419	976	8,394	8,394	0	0	8,394	0	0	0	0				
Tax Services	ESI	FN2NN	F3PCFI10415	ELI - TAX SERVICES	DIRECTELI	21,124	2,842	23,966	23,966	0	0	23,966	0	0	0	0				
Tax Services	ESI	FN2NN	F3PCFI10416	EMI-TAX SERVICES	DIRECTEMI	5,708	831	6,540	6,540	0	0	6,540	0	0	0	0				
Tax Services	ESI	FN2NN	F3PCFI10417	ENO-TAX SERVICES	DIRECTENO	34,845	4,768	39,614	39,614	0	0	39,614	0	0	0	0				
Tax Services	ESI	FN2NN	F3PCFI10418	SERI-TAX SERVICES	DIRECTENO	15,456	2,288	17,744	17,744	0	0	17,744	0	0	0	0				
Tax Services	ESI	FN2NN	F3PCFI10439	ENGC - GENERAL TAX ADVISORY	DIRECT157	85	14	99	99	0	0	99	0	0	0	0				
Tax Services	ESI	FN2NN	F3PCFI10445	ENTERGY CONSOLIDATED TAX SERVICES	ASSTSALL	23,853	3,031	26,885	24,339	2,546	0	24,339	2,546	0	-25	2,521				
Tax Services	ESI	FN2NN	F3PCFI10448	ENTERGY OPERATING COMPANIES TAX SVC	CUSTGEGOP	60,202	7,888	68,090	58,590	9,501	0	58,590	9,501	0	-94	9,407				
Tax Services	ESI	FN2NN	F3PCSY5AGR	SYSTEM AGREEMENT LITIGATION	CUSEOPOCO	4,921	599	5,520	4,697	823	0	4,697	823	0	-9	814				
Tax Services	ESI	FN2NN	F3PPI1TRALA	Transco ELI and EGSL Reg Implementa	CUSEGLGA	2,177	316	2,493	2,493	0	0	2,493	0	0	0	0				
Tax Services	ESI	FN2NN	F3PPEI14437	EAI 12-038-U WBL and Rider CCR	DIRECTEAI	2,737	374	3,111	3,111	0	0	3,111	0	0	0	0				
Tax Services	ESI	FN2NN	F3PPEAI013	EAI 2013 Rate Filing	DIRECTEAI	10,514	1,410	11,923	11,923	0	0	11,923	0	0	0	0				
Tax Services	ESI	FN2NN	F3PPEGLS12	EGSL LPSC Rate Case TY2012	DIRECTGL	16,477	2,000	18,477	18,477	0	0	18,477	0	0	0	0				
Tax Services	ESI	FN2NN	F3PPEALGR	ELL Algiers Regulatory Matters	DIRECTELI	568	65	634	634	0	0	634	0	0	0	0				
Tax Services	ESI	FN2NN	F3PPELO12	ELL LPSC Rate Case TY2012	DIRECTELI	19,336	2,376	21,712	21,712	0	0	21,712	0	0	0	0				
Tax Services	ESI	FN2NN	F3PPEMI388	EMI-2010 FRP Docket 2008-UN-388	DIRECTEMI	7,023	822	7,845	7,845	0	0	7,845	0	0	0	0				
Tax Services	ESI	FN2NN	F3PPEOFRP	ENO Annual FRP Filing 2010-12	DIRECTENO	31,951	4,435	36,386	36,386	0	0	36,386	0	0	0	0				
Tax Services	ESI	FN2NN	F3PPGFRP11	EGSL LPSC Formula Rate Plan TY2011	DIRECTGL	182	27	210	210	0	0	210	0	0	0	0				
Tax Services	ESI	FN2NN	F3PPGRSP12	EGSL RATE STABILIZATN (TY 2011/2012)	DIRECTGL	1,476	220	1,696	1,696	0	0	1,696	0	0	0	0				
Tax Services	ESI	FN2NN	F3PPL10425	EGS-LA Tax Services	DIRECTGL	23,599	3,240	26,839	26,839	0	0	26,839	0	0	0	0				
Tax Services	ESI	FN2NN	F3PPTDERSD	MISO Transition ALL OPOC	LOADOPOC	3,080	398	3,478	2,893	585	0	2,893	585	0	-200	385				
Tax Services	ESI	FN2NN	F3PPTRAEMI	Transco ENI Reg Implementation	DIRECTEMI	181	26	208	208	0	0	208	0	0	0	0				
Tax Services	ESI	FN2NN	F3PPTRAENO	Transco ENOI Reg Implementation	DIRECTENO	182	18	201	201	0	0	201	0	0	0	0				
Tax Services	ESI	FN2NN	F3PPTRAIMP	Transco Implementation	TRSLBNOP	272	0	272	226	46	0	226	46	0	0	46				
Tax Services	ESI	FN2NN	F3PPX10425	EGS-TX Tax Services	DIRECTTX	3,214	437	3,652	3,652	0	0	3,652	0	0	-37	3,614				
Tax Services	ESI	FN2NN	F3PPZW9655	ELL-Siemens Alliance	DIRECTELI	137	21	157	157	0	0	157	0	0	0	0				
Tax Services	ESI	FN2NN	F3PPZW9656	EGSL-Siemens Alliance	DIRECTGL	137	21	157	157	0	0	157	0	0	0	0				
Tax Services	ESI	FN2NN	F3PPZW9657	EMI-Siemens Alliance	DIRECTEMI	137	21	157	157	0	0	157	0	0	0	0				
Tax Services	ESI	FN2NN	F3PPZW9658	ETI-Siemens Alliance	DIRECTTX	137	21	157	157	0	0	157	0	0	-2	156				
Tax Services	ESI	FN2NN	F5PCSVCARD	SERVICE AWARDS	DIRECTESI	207	0	207	207	0	0	207	0	0	0	0				

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Exhibit PAG - C
2013 TX Rate Case

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)	
						Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted								
Tax Services	ESI	FN2NX	F3PPTX011	2011 Texas Rate Case Support	DIRECTX	11,945	1,571	13,516	0	13,516	0	-13,516	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PPTRAFIN	Transco Reg Case Support Team	TRSLNOP	15,143	1,870	17,012	14,836	2,176	0	-22	2,155	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PPTRAREG	Transco Reg Implementation	TRSLNOP	634	103	737	649	86	0	-1	86	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	RATE	Prep-Support Utility Rate Case	N/A	0	0	0	0	0	0	-2	-2	0	0	0	0	0	0	0	
Total																					
Tax Services	ESI	FN2NX	F3PCF10411	EAI - TAX SERVICES	DIRECTEAI	326,610	43,187	369,797	336,708	33,089	0	-13,906	19,183	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10415	ELI - TAX SERVICES	DIRECTELI	1,054	155	1,209	1,209	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10416	EMI-TAX SERVICES	DIRECTEMI	21,171	2,569	23,740	23,740	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10417	ENOI-TAX SERVICES	DIRECTENO	1,437	137	1,574	1,574	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10418	SERI-TAX SERVICES	DIRECTENO	1,039	106	1,145	1,145	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10419	SFI-TAX SERVICES	OWNISFI	109	14	124	124	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10420	EC-TAX SERVICES	DIRECTETR	469	62	530	530	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10427	ENTERGY TECHNOLOGY COMPANY - GEN TA	DIRECTT62	597	60	657	657	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10437	ETHC - GENERAL TAX ADVISORY	DIRECT60	410	54	464	464	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10445	ENTERGY CONSOLIDATED TAX SERVICES	ASSTTALL	191	25	217	217	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10448	ENTERGY OPERATING COMPANIES TAX SVC	CUSTEGOP	749,896	99,096	848,992	769,015	79,976	0	-670	79,307	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10610	ENT NUCLEAR NE-IP2,IP3,JAF,EVY,ENG	DIRECTENU	73,787	9,927	83,714	72,032	11,682	0	-109	11,573	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10610	EWO MARKETING HOLDING, INC - TAX SU	DIRECTENU	3,952	604	4,556	4,556	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10610	TAX SUPPORT FOR ENTERGY POWER GAS O	DIRECT8G	56	74	130	130	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10610	ENTERGY NUCLEAR NY INVEST I-TAX SUP	DIRECT8G	160	16	176	176	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PPF2001	EPDC - Tax Services	DIRECTVH	-106	0	-106	-106	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PPL10425	EGS-LA Tax Services	DIRECTLG	9,362	989	10,351	10,351	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PPX10425	EGS-TX Tax Services	DIRECTTX	396	53	449	449	0	0	-4	444	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCTVEGII	TAX SUPPORT FOR ENTERGY GLOBAL INVE	DIRECT76	1,053	109	1,162	1,162	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PPTRAFIN	Transco Transaction Finance Team	TRSLNOP	7,457	737	8,194	7,224	971	0	-10	961	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PPZLUWELL	Entergy Wellness Program	EMPLOYAL	560	73	633	603	30	0	0	30	0	0	0	0	0	0	0	
Total																					
Tax Services	ESI	FN2NX	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	875,378	115,202	990,579	897,472	93,107	0	-793	92,314	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCE14420	REGULATORY AFFAIRS - EAI	DIRECTEAI	5,152	993	6,146	6,146	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF07300	CORP PLANNING & ANALYSIS- REGULATED	CUSTEGOP	638	64	702	702	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10411	EAI - TAX SERVICES	DIRECTEAI	1,200	153	1,353	1,165	188	0	-2	187	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10412	EOI TAX SERVICES	DIRECTEOI	108,226	14,742	122,968	122,968	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10413	EPI-TAX SERVICES	DIRECTO9	7,485	1,032	8,517	8,517	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10414	ESI TAX SERVICES	LVLISVAL	10,381	1,245	11,626	11,626	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10415	ELI - TAX SERVICES	DIRECTELI	18,995	2,678	21,673	19,623	2,050	0	-21	2,029	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10416	EMI-TAX SERVICES	DIRECTEMI	142,959	19,234	162,193	162,193	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10417	ENOI-TAX SERVICES	DIRECTENO	91,864	12,454	104,319	104,319	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10418	SERI-TAX SERVICES	DIRECTENO	123,841	16,509	140,350	140,350	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10419	SFI-TAX SERVICES	DIRECTEOI	79,224	10,754	89,978	89,978	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10420	EC-TAX SERVICES	OWNISFI	13,575	1,887	15,461	15,461	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10427	ENTERGY TECHNOLOGY COMPANY - GEN TA	DIRECTETR	40,685	5,543	46,228	46,228	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10437	ETHC - GENERAL TAX ADVISORY	DIRECT62	1,846	224	2,070	2,070	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10439	ENG - GENERAL TAX ADVISORY	DIRECT60	5,268	756	6,024	6,024	0	0	0	0	0	0	0	0	0	0	0	
Tax Services	ESI	FN2NX	F3PCF10439	ENG - GENERAL TAX ADVISORY	DIRECT57	13,012	1,762	14,773	14,773	0	0	0	0	0	0	0	0	0	0	0	

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Exhibit PAG-C
2013 TX Rate Case

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)	(D)	(E)	(F)	(G)	(H)
						Total Billings		Support	Service Company Recipient						
Tax Services	ESI	FNITX	F3PCF10442	TAX SERVICES - EEI (CORP)	DIRECTEEI	487	71	558			558	0	0	0	0
Tax Services	ESI	FNITX	F3PCF10445	ENTERGY CONSOLIDATED TAX SERVICES	ASSTSALL	347,398	36,393	383,792			347,550	36,242	0	-1,366	34,875
Tax Services	ESI	FNITX	F3PCF10448	ENTERGY OPERATING COMPANIES TAX SVC	CUSTGTOP	185,747	24,248	209,995			180,706	29,289	0	-285	29,003
Tax Services	ESI	FNITX	F3PCF10610	ENT NUCLEAR NE-IP2,IP3,IP4,EVY,ENGC	DIRECTENU	6,085	774	6,859			6,859	0	0	0	0
Tax Services	ESI	FNITX	F3PCF22340	ENOI FINANCIAL PLANNING	DIRECTENO	706	92	798			798	0	0	0	0
Tax Services	ESI	FNITX	F3PCF61986	EP INTL HOLDINGS CORP - TAX SERVICE	DIRECTH4A	1,036	147	1,183			1,183	0	0	0	0
Tax Services	ESI	FNITX	F3PCF62435	ENL - GENERAL TAX ADVISORY	DIRECTT4A	3,544	396	3,940			3,940	0	0	0	0
Tax Services	ESI	FNITX	F3PCF62438	ENL - GENERAL TAX SERVICE	DIRECTT22	445	50	494			494	0	0	0	0
Tax Services	ESI	FNITX	F3PCFF1000	FINANCIAL FORECASTING	ASSTSALL	2,242	273	2,514			2,275	239	0	-23	237
Tax Services	ESI	FNITX	F3PCFSYSAGR	SYSTEM AGREEMENT LITIGATION	CUSEOPCO	550	63	613			521	92	0	-1	91
Tax Services	ESI	FNITX	F3PCFCTEMH1	EMO MARKETING HOLDING, INC. - TAX SU	DIRECTH4L	17,312	2,441	19,752			19,752	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTENFH1	ENERGY NUC FINANCE HOLDING-TAX SUP	DIRECTH7A	2,023	275	2,298			2,298	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTENFH1	ENERGY NUCLEAR FINANCE, INC-TAX SU	DIRECTH7A	1,049	155	1,204			1,204	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTEPGH	TAX SUPPORT FOR ENERGY POWER GAS H	DIRECTH8F	10,288	1,409	11,698			11,698	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTEPGO	TAX SUPPORT FOR ENERGY POWER GAS O	DIRECTH8G	14,080	1,745	15,826			15,826	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTEPHS	ENERGY POWER RS CORP - TAX SUPPORT	DIRECTX6	4,499	544	5,043			5,043	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTETLG	TGL SERVICES - TAX SUPPORT	DIRECTLOVH	1,292	167	1,460			1,460	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTXU12L	ETR INTL INVESTMENT NO2 LLC-TAX SUP	DIRECTT22	2,909	423	3,332			3,332	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTXU2PL	ENERGY NUC INDIAN POINT 2 LLC-TAX	DIRECTENU	13,726	1,896	15,622			15,622	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTXNHCL	ENERGY NUCLEAR FUELS CO - TAX SUPP	DIRECTENU	898	118	1,016			1,016	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTXNHCL	ENERGY NUCLEAR HOLDING CO #1-Tax S	DIRECTENU	93	13	106			106	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTXNHCL	ENERGY NUCLEAR HOLDING CO2-TAX SUP	DIRECTENU	520	63	583			583	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTXNHCL	ENERGY NUCLEAR HOLDING CO3-TAX SUP	DIRECTH14	8,839	1,050	9,889			9,889	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTXNHCL	ENERGY NUCLEAR OPERATIONS-TAX SUPP	DIRECTENU	12	26	38			38	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTXNHCL	ENERGY NUCLEAR POTOMAC CO-TAX SUPP	DIRECTH14	1,032	154	1,187			1,187	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTXNHCL	ENERGY NUCLEAR PFS CO - TAX SUPPOR	DIRECTH14	1,225	187	1,412			1,412	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTXNHCL	ENERGY NUC VERMONT YANKEE LLC-TAX	DIRECTH72	2,035	260	2,295			2,295	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTXNDV	EAM - Tax Services	DIRECTXU	4,307	490	4,797			4,797	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTXPECC	ENERGY POWER E&C CORP - TAX SUPPOR	DIRECTH1Q	1,606	211	1,816			1,816	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTXRESO	ENERGY RESOURCES, INC. - TAX SUPPO	DIRECTH1B	1,806	259	2,065			2,065	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTXRISEC	RISEC - Tax Services	DIRN-H001	1,332	177	1,509			1,509	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTXRISEC	EAL 2013 Rate Filing	DIRECTEAL	5,024	638	5,662			5,662	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTXRISEC	EGSL LPSC Rate Case TY2012	DIRECTLG	10,769	1,124	11,892			11,892	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTXRISEC	ELL LPSC Rate Case TY2012	DIRECTELI	12,503	1,348	13,851			13,851	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTXRISEC	ENI-2010 FRP Docket 2008-UN-388	DIRECTEM1	5,247	601	5,848			5,848	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTXRISEC	ENO Annual FRP Filing 2010-12	DIRECTENO	26,330	3,349	29,679			29,679	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTXRISEC	EPDC - Tax Services	DIRECTCVH	7,136	925	8,062			8,062	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTXRISEC	EP Edgel - Tax Service	DIRECTCVH	3,359	464	3,823			3,823	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTXRISEC	ENT NUC POWER MARKETING, LLC-TAX	DIRING000	20,879	2,615	23,494			23,494	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTXRISEC	RS Cogen/PPG-Lake Charles Tax Svcs.	DIRECTX6	841	118	959			959	0	0	0	0
Tax Services	ESI	FNITX	F3PCFCTXRISEC	EGSL RATE STABILIZATION (TY 2011/2012)	DIRECTLG	1,067	155	1,222			1,222	0	0	0	0
Tax Services	ESI	FNITX	F3PPL10425	EGS-LA Tax Services	DIRECTLG	119,287	16,218	135,505			135,505	0	0	0	0
Tax Services	ESI	FNITX	F3PPL10443	EGS-LA Tax Services-Below the line	DIRECTLG	5,060	586	5,646			5,646	0	0	0	0
Tax Services	ESI	FNITX	F3PRN10430	On-going Nuclear Service Costs	DIRECTNI	4,339	600	4,939			4,939	0	0	0	0
Tax Services	ESI	FNITX	F3PPT10443	EGS-TX Tax Services-Below the line	DIRECTTX	3,252	422	3,674			3,674	0	-3,666	-8	0

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

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

Exhibit PAG - C
2013 TX Rate Case

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(C)	(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient						
Tax Services	ESI	FNITX	F3PPTAUMP	Transco Implementation	TRSBLOP	12,917	1,501	14,419	12,245	2,174	0	-19	2,155
Tax Services	ESI	FNITX	F3PPTANPAL	Entergy Nuclear Palisades, LLC Tax	DIRECTIVA	1,011	20	1,030	1,030	0	0	0	0
Tax Services	ESI	FNITX	F3PPTXANREG	Entergy Non-regulated - Tax Service	ASSTNREG	93	13	105	105	0	0	0	0
Tax Services	ESI	FNITX	F3PPTXSWAR	Warren Power LLC Tax Support	DIRECTX8	1,089	142	1,231	1,231	0	0	0	0
Tax Services	ESI	FNITX	F3PPTXWRNTY	Warrenty/Asset Bifurcation	ASSTSALL	128	20	149	135	14	0	0	14
Tax Services	ESI	FNITX	F3PPTX10425	EGS-TX Tax Services	DIRECTTX	114,830	15,053	129,883	0	129,883	0	-1,292	128,590
Tax Services	ESI	FNITX	F5PCTSVCAWD	SERVICE AWARDS	DIRECTESI	377	0	377	377	0	0	0	0
Tax Services	ESI	FNITX	F5PCTXEGII	TAX SUPPORT FOR ENTERGY GLOBAL INVE	DIRECT76	15,824	1,953	17,777	17,777	0	0	0	0
Tax Services	ESI	FNITX	F5PCTZFOND	ENERGY CHARITABLE FOUNDATION	ASSTSALL	4,359	558	4,917	4,449	468	-468	0	0
Tax Services	ESI	FNITX	F5PPTRAPMO	Transco Implementation PMO	TRSBLOP	6,266	876	7,142	6,296	846	0	-8	838
Tax Services	ESI	FNITX	F5PPTZUMELL	Entergy Wellness Program	EMPLOYAL	1,453	157	1,609	1,534	76	0	-1	75
Total						1,686,911	214,055	1,900,966	1,695,732	205,234	-4,134	-3,006	198,094
Tax Services	ESI	FNITX	ACPR	Accrue Payroll	N/A	0	0	0	0	0	0	0	0
Tax Services	ESI	FNITX	C1PPFF2153	Sharepoint for Finance	EMPLOYAL	333	48	381	364	18	-18	0	0
Tax Services	ESI	FNITX	C1PPFF2162	Tax Systems Enhancements 2012	ASSTSALL	903	125	1,028	931	98	-98	-1	-1
Tax Services	ESI	FNITX	C1PPFF2168	UnitProp- Dist- Sys Data	CUSEOPO	1,583	200	1,783	1,517	266	-266	-3	-3
Tax Services	ESI	FNITX	C6PPWGA239	LW2 Turbine Inner Module Update	DIRECTTX	0	0	0	0	0	0	-2	-2
Tax Services	ESI	FNITX	C7PPS2509	HURRICANE ISAC OPS ELL 8/28/12	DIRECTEI	13,914	1,993	15,906	15,906	0	0	0	0
Tax Services	ESI	FNITX	F3PFC10411	EOL - TAX SERVICES	DIRECTEI	42,205	5,694	47,899	47,899	0	0	0	0
Tax Services	ESI	FNITX	F3PFC10412	EPI-TAX SERVICES	DIRECTEI	1,457	172	1,629	1,629	0	0	0	0
Tax Services	ESI	FNITX	F3PFC10413	EPI-TAX SERVICES	DIRECT09	1,626	205	1,831	1,831	0	0	0	0
Tax Services	ESI	FNITX	F3PFC10414	EST-TAX SERVICES	LVSVAL	11,297	1,407	12,704	11,488	1,216	0	-11	1,205
Tax Services	ESI	FNITX	F3PFC10415	ELI - TAX SERVICES	DIRECTEI	77,542	10,410	87,951	87,951	0	0	0	0
Tax Services	ESI	FNITX	F3PFC10416	EMI-TAX SERVICES	DIRECTEI	41,592	5,626	47,218	47,218	0	0	0	0
Tax Services	ESI	FNITX	F3PFC10417	ENOL-TAX SERVICES	DIRECTEI	68,079	8,853	76,931	76,931	0	0	0	0
Tax Services	ESI	FNITX	F3PFC10418	SEBU-TAX SERVICES	DIRECTEI	31,619	4,280	35,898	35,898	0	0	0	0
Tax Services	ESI	FNITX	F3PFC10419	SFI-TAX SERVICES	OWNISFI	1,684	199	1,883	1,883	0	0	0	0
Tax Services	ESI	FNITX	F3PFC10420	EC-TAX SERVICES	DIRECTEI	1,673	252	1,925	1,925	0	0	0	0
Tax Services	ESI	FNITX	F3PFC10427	ENERGY TECHNOLOGY COMPANY - GEN TA	DIRECT62	268	38	305	305	0	0	0	0
Tax Services	ESI	FNITX	F3PFC10435	EHI - GENERAL TAX ADVISORY	DIRECT45	12	2	14	14	0	0	0	0
Tax Services	ESI	FNITX	F3PFC10437	ETHC - GENERAL TAX ADVISORY	DIRECT60	132	19	152	152	0	0	0	0
Tax Services	ESI	FNITX	F3PFC10439	ENGC - GENERAL TAX ADVISORY	DIRECT57	7,753	953	8,706	8,706	0	0	0	0
Tax Services	ESI	FNITX	F3PFC10442	TAX SERVICES - EEI (CORP)	DIRECTEI	228	39	267	267	0	0	0	0
Tax Services	ESI	FNITX	F3PFC10445	ENERGY CONSOLIDATED TAX SERVICES	ASSTSALL	751,055	81,612	832,667	754,260	78,406	-331	-2,307	75,769
Tax Services	ESI	FNITX	F3PFC10448	ENERGY OPERATING COMPANIES TAX SVC	CUSTEGOP	185,561	24,598	210,159	180,848	29,311	0	-189	29,122
Tax Services	ESI	FNITX	F3PFC10600	N.Y. TAX SERVICES - IP2, IP3, JAF	DIRECTNU	6,314	775	7,089	7,089	0	0	0	0
Tax Services	ESI	FNITX	F3PFC10610	ENT NUCLEAR NE-IP2,IP3,JAF,EYI,ENGC	DIRECTNU	67,497	8,464	75,961	75,961	0	0	0	0
Tax Services	ESI	FNITX	F3PFC1505	CONSOL EMPLOYEE COMPENSATION TAX IS	EMPLOYAL	46	6	51	49	2	0	0	2
Tax Services	ESI	FNITX	F3PFC1986	EP INTL HOLDINGS CORP - TAX SERVICE	DIRECT44	57	7	64	64	0	0	0	0
Tax Services	ESI	FNITX	F3PCTSVRAS	SYSTEM REGULATORY AFFAIRS-STATE	CUSTEGOP	115	11	126	108	18	0	0	17
Tax Services	ESI	FNITX	F3PCTXEMHI	EMO MARKETING HOLDING, INC - TAX SU	DIRECT4L	221	36	257	257	0	0	0	0
Tax Services	ESI	FNITX	F3PCTXENPH	ENERGY NUC FINANCE HOLDING-TAX SUP	DIRECT7A	19	3	22	22	0	0	0	0
Tax Services	ESI	FNITX	F3PCTXERGO	TAX SUPPORT FOR ENTERGY POWER GAS O	DIRECT8G	15,715	2,557	18,272	18,272	0	0	0	0
Tax Services	ESI	FNITX	F3PCTXETLG	TLG SERVICES - TAX SUPPORT	DIRECTLOH	-21	0	-21	-21	0	0	0	0

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

2013 ETI Rate Case

5-62

Exhibit PAG - C
2013 TX Rate Case

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)	
						Support		Total Billings		Total		All BU's		ETI Per Books		Exclusions		Proforma Amount		Total ETI Adjusted	
Total																					
Tax Services						35,043,431		2,816,603		37,860,034		34,733,548		3,126,486		-27,804		-574,684		2,523,998	
Total																					
For																					
Witness																					
Gaibraith, Patricia A						35,043,431		2,816,603		37,860,034		34,733,548		3,126,486		-27,804		-574,684		2,523,998	

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

Witness Name	Class	Billing Entity	Account	Account Desc	Proforma Number	Proforma Description	Supporting Witness	Proforma
Galbraith, Patricia A	Tax Services	ESI	923000 Outside Services Employed	930200 Miscellaneous General Expense	AJ02	Adjustment to remove External ITC Transaction Costs from the Test Year	Considine, Michael P	-521,392
		Total						-4,265
Galbraith, Patricia A	Tax Services	ESI	408110 Employment Taxes		AJ16L	Adjustment to defer MISO Transition Expenses and amortize over 3 years.	Considine, Michael P	-525,656
		Total						-25
		ESI	920000 Adm & General Salaries					-67
		Total						-102
Galbraith, Patricia A	Tax Services	ESI	923000 Outside Services Employed		AJ18	Adjustment to include interest on customer deposits and ESI interest expense	Considine, Michael P	-194
		Total						-18
Galbraith, Patricia A	Tax Services	ESI	921000 Office Supplies And Expenses		AJ21B	Remove certain non ratemaking items	Barrilleaux, Chris E	-18
		Total						-3,751
Galbraith, Patricia A	Tax Services	ESI	408110 Employment Taxes		AJ21C	Remove affiliate rate case expense	Considine, Michael P	-3,751
		Total						-1,057
		ESI	920000 Adm & General Salaries					-19,882
		Total						-2,763
		ESI	926000 Employee Pension & Benefits					-4,881
		Total						-28,583
Galbraith, Patricia A	Tax Services	ESI	408110 Employment Taxes		AJ21I	Adjustment to remove amounts not allowed for recovery from ratepayers.	Barrilleaux, Chris E	-8
		Total						1,485
Galbraith, Patricia A	Tax Services	ESI	920000 Adm & General Salaries		AJ22A	Adjustment to reflect changes in O&M payroll	Considine, Michael P	1,477
		Total						-297
Galbraith, Patricia A	Tax Services	ESI	920000 Adm & General Salaries		AJ22B	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-297
		Total						-21
Galbraith, Patricia A	Tax Services	ESI	920000 Adm & General Salaries		AJ22C	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-21
		Total						-7
Galbraith, Patricia A	Tax Services	ESI	920000 Adm & General Salaries		AJ22D	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-7
		Total						-1
		ESI	928000 Regulatory Commission Expense					0
Galbraith, Patricia A	Tax Services	ESI	920000 Adm & General Salaries		AJ22E	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-1
		Total						78
		ESI						78

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

Exhibit PAG - D
2013 TX Rate Case

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

Witness Name	Class	Billing Entity	Account	Account Desc	Proforma Number	Proforma Description	Supporting Witness	Proforma
Galbraith, Patricia A	Tax Services	EST	920000 Adm & General Salaries		AJ24	Remove financially based incentive compensation	Considine, Michael P	-17,598
		Total						
Galbraith, Patricia A	Tax Services	EST	928000 Regulatory Commission Expense		AJ24A	Remove financially based incentive compensation	Considine, Michael P	-17,598
		Total						
Galbraith, Patricia A	Tax Services	EST	101000 Plant In Service		AJ24C	Remove financially based incentive compensation	Considine, Michael P	-1
		Total						
		EST						-1
		Total						-113
		EST						-113
		Total						-574,684
		EST						-574,684
		Total						
Total For								
Witness								
Galbraith, Patricia A								

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

DOCKET NO. 41791

APPLICATION OF ENTERGY	§	PUBLIC UTILITY COMMISSION
TEXAS, INC. FOR AUTHORITY TO	§	
CHANGE RATES AND RECONCILE	§	OF TEXAS
FUEL COSTS	§	

DIRECT TESTIMONY

OF

RICHARD A. LYNCH

ON BEHALF OF

ENTERGY TEXAS, INC.

SEPTEMBER 2013

ENTERGY TEXAS, INC.
DIRECT TESTIMONY OF RICHARD A. LYNCH
2013 RATE CASE

TABLE OF CONTENTS

	<u>Page</u>
I. Witness Identification and Introduction	1
II. Purpose of Testimony	2
III. Weather Factors	4
A. Sales (kWh) Weather Factor	4
B. Demand (kW) Weather Factor	10
IV. Sales and Demand Forecasts	14
V. Conclusion	15

EXHIBITS

Exhibit RAL-1	Schedules Sponsored by Witness
Exhibit RAL-2	Sales (kWh) Weather Factors
Exhibit RAL-3	Demand (kW) Weather Factors

1 I. INTRODUCTION

2 Q1. PLEASE STATE YOUR NAME, OCCUPATION, AND BUSINESS
3 ADDRESS.

4 A. My name is Richard A. Lynch. I am Manager, Sales Forecasting, for
5 Entergy Services, Inc. ("ESI"). My business address is 2001 Timberloch
6 Place, The Woodlands, Texas 77380.

7
8 Q2. FOR WHOM ARE YOU TESTIFYING?

9 A. I am testifying on behalf of Entergy Texas, Inc. ("ETI" or the "Company").
10

11 Q3. PLEASE DESCRIBE YOUR EDUCATIONAL BACKGROUND AND
12 PROFESSIONAL EXPERIENCE.

13 A. I graduated from Wright State University in Dayton, Ohio in 1982 with a
14 Bachelor of Science degree in Biology. In 1987, I graduated from
15 The University of Maryland, College Park, with a Master of Business
16 Administration Degree in Finance and Marketing. I have 26 years of
17 experience in financial analysis and business planning in the financial
18 services, management consulting, environmental, and utility industries.
19 I joined ESI in February 1998 and have held positions in Utility Planning,
20 Strategic Planning, and Retail Planning and Analysis. I have been in my
21 current position since September 2005, and was a Senior Staff Analyst in
22 the same department for the three years immediately prior.

1 Q4. WHAT ARE YOUR PRINCIPAL AREAS OF RESPONSIBILITY AS
2 MANAGER, SALES FORECASTING?

3 A. I am responsible for managing a staff that provides all sales forecasting,
4 sales variance, economic trend and weather normalization analyses for
5 the Entergy Operating Companies ("EOCs"),¹ including ETI.
6

7 Q5. HAVE YOU PREVIOUSLY FILED TESTIMONY BEFORE THE
8 COMMISSION OR ANY OTHER REGULATORY AUTHORITY?

9 A. Yes. I have provided testimony in support of a change in electric and gas
10 rates for ENOI before the New Orleans, Louisiana City Council in
11 Docket No. R-01-396 and rebuttal testimony in support of a change in
12 electric rates for EAI before the Arkansas Public Service Commission in
13 Docket No. 06-101-U. In addition, I have submitted direct testimony in
14 ETI's last four rate cases: Public Utility Commission of Texas ("PUCT")
15 Docket No. 30123, PUCT Docket No. 34800, PUCT Docket No. 37744,
16 and PUCT Docket No. 39896.
17

18 II. PURPOSE OF TESTIMONY

19 Q6. WHAT IS THE PURPOSE OF YOUR TESTIMONY?

20 A. My testimony provides data and support for the calculation of the weather
21 factors used in the cost of service to weather normalize the test year loads

¹ The six EOCs are: ETI; Entergy Arkansas, Inc. ("EAI"); Entergy Gulf States Louisiana, L.L.C. ("EGSL"), Entergy Louisiana, LLC ("ELL"); Entergy Mississippi, Inc. ("EMI"); and Entergy New Orleans, Inc. ("ENOI").

1 and billing determinants. I also provide data and support for the sales and
2 demand forecast included in various schedules of the rate filing package
3 ("RFP").
4

5 Q7. HOW ARE YOUR ANALYSES USED IN THE RATE FILING?

6 A. I provide my weather factors to Company witness Myra L. Talkington, who
7 then uses the adjusted test year weather normalized sales and demand
8 numbers to design rates. Although I present the Company's sales and
9 demand forecast as required by the RFP instructions, it is not used to
10 determine test year revenue, to allocate costs, or to design rates.
11

12 Q8. DO YOU SPONSOR ANY SCHEDULES IN THE COMPANY'S RATE
13 FILING PACKAGE SCHEDULES?

14 A. Yes. Exhibit RAL-1 provides a list of the schedules I am sponsoring.
15

16 Q9. PLEASE DESCRIBE THE EXHIBITS ATTACHED TO YOUR
17 TESTIMONY.

18 A. The following exhibits are attached to my testimony:

- 19 • Exhibit RAL-1 provides a list of the rate filing RFP schedules I
20 sponsor or co-sponsor.
- 21 • Exhibit RAL-2 presents the sales (kilowatt-hour – "kWh") weather
22 adjustment factors calculated for ETI Texas.

- 1 • Exhibit RAL-3 presents the demand (kilowatt – “kW”) weather
2 adjustment factors calculated for ETI Texas.

3

4

III. WEATHER FACTORS

5 Q10. WHAT WEATHER FACTORS DO YOU PRESENT?

- 6 A. I am presenting the weather factors used in the adjustment of sales (kWh)
7 and demand (kW) for ETI. These are presented in Exhibits RAL-2 and
8 RAL-3. I calculated these factors using the same methodology that
9 I presented in the Company's last base rate case, Docket No. 39896.
10 No party in Docket No. 39896 contested this methodology and the
11 weather factors I calculated were used in setting the final rates approved
12 by the Commission.

13

14 Q11. WHAT IS THE PURPOSE OF THE SALES AND DEMAND WEATHER
15 FACTORS YOU PREPARED?

- 16 A. As already mentioned, the weather factors are used by Company witness
17 Talkington to adjust sales and demand for rate design purposes.

18

19 A. Sales (kWh) Weather Factor

20 Q12. PLEASE DESCRIBE THE PROCESS YOU USED TO PREPARE THE
21 WEATHER FACTORS FOR SALES (KWH).

- 22 A. The weather normalization methodology I used in this filing involved the
23 following four steps:

- 1 1. obtaining measurements of actual hourly temperatures for
- 2 both the test period (April 2012 through March 2013) and a
- 3 normalization period (August 1991 through July 2011);
- 4 2. calculating Heating Degree Days ("HDD") and Cooling
- 5 Degree Days ("CDD") corresponding to these temperatures;
- 6 3. establishing the relationship of HDD and CDD to monthly
- 7 usage; and
- 8 4. quantifying the amount of test period monthly utility sales
- 9 that were due to the HDD/CDD variances using the
- 10 relationships derived in step 3. The analyses were
- 11 conducted at the revenue class level for each of the three
- 12 rate classes – residential, commercial, and governmental –
- 13 that historically have exhibited significant sensitivity to
- 14 weather.

15 *Step 1* – Actual measured temperatures for both the test period and

16 the normalization period were obtained from the National Weather Service

17 stations at Beaumont and Houston, Texas. The temperatures from the

18 two stations are weighted averages reflecting the distribution of customers

19 across the service territory. The weightings are 47% Houston and 53%

20 Beaumont. Normal temperatures were defined as the average over the

21 twenty-year period ending July 2011.

22 *Step 2* – Previous analyses indicated that the sensitivity of usage to

23 temperature varies across the range of ambient temperatures, and that

the switch from heating to cooling occurs in the upper 50 to low 60 degree range. Standard five degree "temperature bands" (ranges within which the relationship remains linear) were used for this analysis to reflect that knowledge. The first cooling band starts below where cooling starts to occur and, likewise, the first heating band is above the point where heating occurs. This overlap ensures that no heating and cooling bands where there exists a statistically-valid relationship of weather to sales will be excluded from the analysis. The specific break points for the heating and cooling bands are as follows:

<u>Temperature Bands</u>	
Heating 5	45
Heating 4	50
Heating 3	55
Heating 2	60
Heating 1	65
Cooling 1	55
Cooling 2	60
Cooling 3	65
Cooling 4	70
Cooling 5	75
Cooling 6	80

Degree days were then calculated for each band for all further analyses. A degree day for a band is defined as the difference between the actual average temperature for a day and the edge of the band. For example, an average daily temperature of 74 degrees would result in the following CDD by band:

	Average Daily Temperature	74
	<u>CDD</u>	<u>Degree Days</u>
Band	55	19
Band	60	14
Band	65	9
Band	70	4
Band	75	0
Band	80	0

1 Calculated HDD and CDD were further adjusted to correspond to
2 the time periods covered by the billing cycles rather than to calendar
3 months. This adjustment is made so that the temperature variances
4 driving the weather adjustment match the time period in which the billed
5 sales occur. For example, in September, billing cycle 1 generally starts in
6 late July and ends in late August, so the appropriate temperatures to use
7 in the analyses would be from calendar days in July and August. To make
8 this adjustment, the Company weights the degree days for a particular day
9 by the percentage of the 21 billing cycles in which that day falls for a
10 particular month. If that day occurs in only one of the 21 billing cycles, for
11 example, then 4.8% of that day's degree days (1 divided by 21 multiplied
12 by 100) are included in the monthly total.

13 Step 3 – Linear (least squares) regression analysis was performed
14 on historical data from each of the three revenue classes to determine the
15 relationship between monthly CDD/HDD and utility sales over the five and
16 a half years ending in July 2011. Other analyses have indicated that the
17 relationship of sales to explanatory variables, including weather, are likely

1 changing through time due to improved efficiencies of new appliances and
2 buildings, so the relatively short analytical period was chosen to better
3 reflect this trend. The regression equations used for each analysis had
4 the following general structure:

$$\begin{aligned} \text{UPC/Day} = & \text{Constant} + \text{Trend} + \text{Monthly Binaries} + (H1 * DDH1) + \\ & (H2 * DDH2) \dots + (C1 * DDC1) + \text{etc.} \end{aligned}$$

7 Where:

- 8 • *UPC/Day* = usage per customer per day (i.e., UPC/days in billing
9 cycle);
- 10 • *Monthly Binaries* = variables that capture factors unique to
11 particular months;
- 12 • *H1* and *C1* etc. = heating and cooling coefficients by temperature
13 band; and
- 14 • *DDH1* and *DDC1* etc. = degree days in the heating and cooling
15 bands.

16 The regression analyses were evaluated using a variety of
17 statistical measures. These include R-squared (a measure of the success
18 of the regression in predicting the value of the dependent variable, 0.95 is
19 a good target), p values for each individual coefficient (the probability that
20 the coefficient is not valid, .05 or less is good), the Durbin-Watson statistic
21 (a measure of serial correlation, anything close to 2.0 is sufficient), and
22 Mean Absolute Percentage Error (MAPE, under 3% is good). Usage per

customer per day was used instead of total usage to take out the effect of changing customer counts and billing cycle days on usage.

If the best resulting equation from the regression analysis for a class or a specific temperature band did not meet minimum statistical criteria, it was not accepted. This occurred for the governmental class so there are no coefficients for government and no adjustment for weather variances. This does not necessarily mean that there is no relationship of temperature to sales for that class, but rather that a mathematical relationship could not be established with a minimum degree of confidence. The specific formulation of the resulting regressions and the attendant statistics are included in RFP Schedule O-2.1 for reference.

The coefficients resulting from this process are as follows:

**Entergy Texas, Inc.
Coefficient Summary**

<u>Cooling</u>	<u>Cooling 1</u>	<u>Cooling 2</u>
Residential	1.319	1.482
Commercial	3.852	3.712
Governmental	0.000	
 <u>Heating</u>	 <u>Heating 1</u>	
Residential	1.798	
Commercial	4.070	
Governmental	0.000	

Step 4 – Simulations were run using the equations derived in Step 3 to determine what the cycle sales for a particular class and month

1 should have been under normal weather and under actual weather. The
2 difference between the two simulations is the weather adjustment.

3

4 Q13. WHAT WAS THE RESULT OF THE WEATHER ANALYSIS
5 PERFORMED FOR THIS PROCEEDING?

6 A. As summarized in Exhibit RAL-2, the impact of weather during the test
7 year was to decrease residential sales by 1.07% but to have virtually no
8 impact on commercial sales (*i.e.*, the weather factors were positive 1.07%
9 and 0.00%, respectively). Temperatures were consistently higher than
10 normal during both the cooling months (adding to sales) and the heating
11 months (subtracting from sales) during the test period. For the residential
12 class, the mild winter slightly offset the more extreme summer in terms of
13 the impact on sales, but for the commercial class the two seasons offset
14 nearly exactly.

15

16 B. Demand (kW) Weather Factor

17 Q14. PLEASE DESCRIBE THE PROCESS USED IN THE CALCULATION OF
18 THE WEATHER FACTORS FOR DEMAND (KW).

19 A. The Company estimated a weather normalization adjustment for each of
20 the monthly Coincident Peak ("CP") and Maximum Diversified Demand
21 ("MDD") over the test year for the following ETI rate classes: Residential,
22 Small General Service, General Service and Large General Service. The
23 Large Industrial Power Service rate class did not exhibit a statistically

1 significant response to variations in temperature, so no weather factors
2 were developed for this class.

3 Estimating the weather normalization adjustment for peak demand
4 involved a three-step process. First, a normal weather peaking condition
5 was defined for each of the two concepts of peak for each of the four rate
6 classes. Second, a weather response function was estimated for each of
7 the four rate classes. Finally, the weather response functions were used
8 in conjunction with actual and normal weather to calculate the weather
9 normalization adjustment.

10 Average Daily Temperature is an appropriate weather variable to
11 estimate peak load for the Residential, Small General Service, General
12 Service and Large General Service rate classes. Average daily
13 temperature (ADT) is defined as the average of each day's 24 hourly
14 temperature readings, and sufficiently characterizes heating and cooling
15 peaking conditions. To account for months that have previously peaked
16 on both heating and cooling loads, ADT values are converted into cooling
17 degree day (CDD) and heating degree day (HDD) values. CDD values
18 are defined as the number of degrees that ADT is above a specified value,
19 and HDD values are defined as the number of degrees that ADT is below
20 a specified value. CDD and HDD values sufficiently characterize test year
21 and normal peaking conditions.

22 Although the peak load typically occurs on the day with the most
23 severe weather, that peak may not reflect a normal peak. Therefore,

1 using conditions that are conventionally viewed as distinctly non-normal, a
2 “normal peak weather condition” can be defined for each month by
3 examining historical weather conditions on peak days.

4 Ten years of historical data were used to compute the median
5 normal peak-day weather condition. For both the CP concept (defined to
6 be the level of the rate class demand at the hour of the ETI System peak)
7 and the MDD concept (defined to be the maximum load of the rate class
8 within the month), data for the four rate classes from April 2002 through
9 March 2012 were used as the relevant historical period.

10 The weather response functions were estimated using test year
11 April 2012 through March 2013 daily peak load data for each of the four
12 rate classes. Weekends, holidays and outliers were excluded from the
13 estimation of the rate classes. The overall data, when plotted in the form
14 of daily temperature on the horizontal axis and daily peak load on the
15 vertical axis, showed a definite non-linear relationship, *i.e.*, an almost U-
16 shape – with higher loads on days with low temperatures or high
17 temperatures.

18 For each rate class, I utilized a piecewise linear regression model
19 which provides a reasonable combination of accurate, sufficient
20 representation of the statistical relationship between peak load and
21 temperature without over-fitting the model. The piecewise linear
22 regression model showed strong explanatory statistics for all four rate
23 classes.

1 The weather response functions, calculated using historical
2 average weather, predict April 2012 through March 2013 rate class peaks
3 under normal weather conditions. This serves as a baseline for the
4 weather normalization adjustment. The baseline value compared to the
5 result of the weather response function, calculated using actual
6 temperatures, defines the weather normalization adjustment.

7 For example, the difference between solving the Residential
8 response function at normal January CP peaking temperatures and the
9 January 2013 actual temperature at the time of the CP is -2.2%.
10 Therefore, the January 2013 CP weather adjustment is -2.2%, and the
11 January 2013 actual CP should be decreased by 2.2% to reflect what the
12 peak load would have been had peaking temperatures been normal.

13 The monthly weather factors calculated using this procedure are
14 summarized in Exhibit RAL-3. A positive percentage implies that actual
15 temperatures on the peak day were milder than normal, and that actual
16 peak loads need to be adjusted upward by that percentage. A negative
17 percentage implies that actual temperatures on the peak day were more
18 severe than normal, and that actual peak loads need to be adjusted
19 downward by that percentage.

20 The MDD adjustment factors for the Residential and Small General
21 Service rate classes in several months have been adjusted to ensure that
22 the weather adjusted CP value does not exceed the weather adjusted
23 MDD value. The models used to predict these values had a high

1 explanatory factor (R-squared) using temperature as the explanatory
2 variable, but there are other factors that may obscure the relationship
3 between load and temperature, such that the models will produce results
4 that do not follow the logic that the CP cannot exceed the MDD. The
5 factors for these months have been adjusted to produce a MDD that will
6 be no smaller than the CP.

7

8 IV. SALES AND DEMAND FORECASTS

9 Q15. WHAT IS THE DISTINCTION BETWEEN A SALES FORECAST AND A
10 DEMAND FORECAST?

11 A. A sales forecast projects the monthly energy consumption (kWh) during
12 the forecast period while a demand forecast indicates the hourly
13 production capacity needed to supply that volume of energy consumption.
14 In order to develop the demand forecast, a forecast of the energy
15 consumption is performed (a sales forecast) and the data from that sales
16 forecast is used in the demand forecast.

17

18 Q16. WHAT SALES AND DEMAND FORECASTS ARE PRESENTED IN THE
19 COMPANY'S RATE FILING PACKAGE?

20 A. The Company's sales and demand forecasts are presented in RFP
21 Schedule O-7.1 and are supported by the information in the O Series of
22 Rate Filing Package Schedules.

1 Q17. WHAT ARE YOUR SCHEDULES BASED UPON?

2 A. The majority of my schedules are based upon current sales forecasts from
3 June 2013. However, schedules O-10.1, and O-10.3 use 2012 revenue
4 forecasts because rates and revenues based upon the June 2013 sales
5 forecasts are not yet complete.

6

7

V. CONCLUSION

8 Q18. IN YOUR OPINION, ARE THE SALES AND DEMAND WEATHER
9 FACTORS AND FORECAST ANALYSES PRESENTED IN THIS FILING
10 REASONABLE AND APPROPRIATE?

11 A. Yes. The factors and forecasts use generally accepted statistical
12 procedures and data in the preparation of both the normal weather
13 analyses for the test year and the sales and load forecast.

14

15 Q19. DOES THIS CONCLUDE YOUR DIRECT TESTIMONY?

16 A. Yes.

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Schedules Sponsored

Schedule	Description	Co-Sponsors	Pages or Data Sponsored
H-12.1	Supply & Load Data	Fontenot, Jaycox, Cooper, McCloskey	Retail Forecast
O-1.5	System Information	Cicio, Jaycox	System Peak Demand
O-1.8	Operating Statistics Narrative	Talkington	Weather Adjustment
O-2.1	Model Information-Op Statistics		All
O-2.2	Model Data		All
O-2.3	Raw Model Data		All
O-7.1	Sales & Demand Data		All
O-7.2	Historical Sales Data		All
O-8.1	Historical Weather Data		All
O-8.2	Historical Weather Data After Weighting and Bill Cycle Adjs		All
O-8.3	Norm Hing & Cooling Degree Days		All
O-8.4	65 Degree Base Temptre Resp		All
O-9.1	Rate Year Forecast Model Info		All
O-9.2	Model Data		All
O-9.3	Raw Model Data		All
O-10.1	Historical Econom & Demogr Data		All
O-10.2	Personal Income Data		All
O-10.3	Price Of Electricity-Nominal/Real		All

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Entergy Texas, Inc.
Calculation of Weather Adjustment Factor, Year Ending March 31, 2013
Residential (MWh)

	Customers [1]	Actual Sales [2]	Usage Per Customer [3]=[2]/[1]	HDD Actual [4]	HDD Normal [5]	CDD Actual [6]	CDD Normal [7]	HDD Change in [8]=[5]-[4]	CDD Change in [9]=[7]-[6]	Weather Adjustment [10]	Weather Factor [11]=[10]/[2]	Weather Adjusted Usage
Apr-12	363,078	352,856	0.972	6	41	83	39	35	-44	-8,746	-2.48%	344,110
May-12	363,892	399,478	1.098	0	5	140	115	5	-25	-17,976	-4.50%	381,502
Jun-12	364,536	559,541	1.535	0	0	300	268	0	-32	-29,126	-5.21%	530,415
Jul-12	364,963	611,076	1.674	0	0	350	356	0	6	6,002	0.98%	617,078
Aug-12	366,082	631,397	1.725	0	0	370	375	0	5	4,331	0.69%	635,728
Sep-12	365,552	636,106	1.740	0	0	352	342	0	-10	-9,041	-1.42%	627,065
Oct-12	365,610	473,257	1.294	0	1	178	198	1	20	20,790	4.39%	494,047
Nov-12	364,953	373,325	1.023	30	29	79	73	-1	-6	-5,255	-1.41%	368,070
Dec-12	364,997	371,235	1.017	90	138	26	21	49	-5	28,169	7.59%	399,404
Jan-13	365,803	500,001	1.367	239	258	14	8	19	-6	7,538	1.51%	507,539
Feb-13	366,485	394,252	1.076	158	239	12	6	80	-6	48,067	12.19%	442,320
Mar-13	366,776	368,957	1.006	121	135	6	15	14	8	16,170	4.38%	385,127
Total	365,227	5,671,481		643	845	1,909	1,816	202	-93	60,923	1.07%	5,732,404

Entergy Texas, Inc.
Calculation of Weather Adjustment Factor, Year Ending March 31, 2013
Commercial (MWh)

	Customers [1]	Actual Sales [2]	Usage Per Customer [3]= [2]/[1]	HDD Actual [4]	HDD Normal [5]	Actual [6]	CDD Normal [7]	HDD [8]= [5]-[4]	Change in CDD [9]= [7]- [6]	Weather Adjustment [10]	Weather Factor [11]= [10]/[2]	Weather Adjusted Usage
Apr-12	45,003	335,332	7.451	1	15	230	151	14	-79	-8,823	-2.63%	326,509
May-12	45,065	355,824	7.896	0	1	303	269	1	-35	-6,540	-1.84%	349,284
Jun-12	45,043	409,619	9.094	0	0	477	444	0	-33	-6,699	-1.64%	402,920
Jul-12	45,152	414,716	9.185	0	0	517	523	0	6	1,482	0.36%	416,198
Aug-12	45,083	419,841	9.313	0	0	533	538	0	5	1,051	0.25%	420,891
Sep-12	45,196	433,199	9.585	0	0	519	509	0	-10	-2,220	-0.51%	430,979
Oct-12	45,231	384,774	8.507	0	0	335	356	0	20	5,950	1.55%	390,724
Nov-12	45,186	343,590	7.604	5	11	201	198	5	-3	1,830	0.53%	345,421
Dec-12	45,247	325,106	7.185	32	70	113	97	38	-15	2,924	0.90%	328,030
Jan-13	45,472	343,397	7.552	145	153	69	54	8	-15	-2,505	-0.73%	340,892
Feb-13	45,408	321,853	7.088	82	139	73	48	57	-25	3,502	1.09%	325,354
Mar-13	45,473	316,063	6.951	44	68	65	87	24	22	9,858	3.12%	325,921
Total	45,213	4,403,314		308	455	3,434	3,273	147	-161	-189	0.00%	4,403,125

Entergy Texas, Inc.
Coefficient Summary

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Residential	1.319	1.482
Commercial	3.852	3.712
Governmental	0.000	
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Residential	1.798	
Commercial	4.070	
Governmental	0.000	