

Exhibit PNS - 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	Total Billings		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
				Support	Service Company Recipient					
Customer Service Operations	ESI	F3PR7340T	REV ASSURANCE ETI TEXAS	282	0	282	0	282	0	282
Customer Service Operations	ESI	F3PSPCDSK	CSC Specialty Desks	796,341	114,592	910,933	99,937	0	-1,441	99,796
Customer Service Operations	ESI	F3PSPPE036	SPO Pwr Del & Tech Svcs - EGSL	-119	0	-119	0	0	0	0
Customer Service Operations	ESI	F3PPSUST12	Sustainability Reporting	1,020	118	1,137	0	0	0	0
Customer Service Operations	ESI	F3PPT23956	BUS EVENT PROCESS - RETAIL EGS-TX	0	0	0	0	0	0	0
Customer Service Operations	ESI	F3PPTCGS11	TX Docker Competitive Generation Sv	7,510	955	8,465	0	0	1,631	1,631
Customer Service Operations	ESI	F3PPTDD336	TRANSPORTATION - EGSI-LA	-51	0	-51	0	0	-85	8,379
Customer Service Operations	ESI	F3PPTDERSD	MISO Transition ALL OPOC	718	71	788	129	0	0	0
Customer Service Operations	ESI	F4PPELL145	Mutual Assist ELL PHI 10/29/12	1,460	152	1,611	0	0	-36	93
Customer Service Operations	ESI	F4PPELL147	Mutual Assist ELL NSTAR 2/9/13	3,258	673	3,931	0	0	0	0
Customer Service Operations	ESI	F4PPTX0080	FAC STY SRMPA REAL TIME DATA	302	33	335	0	0	0	0
Customer Service Operations	ESI	F4PPTXHPPC	CONSUMER EDUCATION PROGRAMS	874,024	0	874,024	743,645	0	0	0
Customer Service Operations	ESI	F5PCL1045A	BILLING OF ELL/EM/ENOI CUST. (AUTO	163	0	163	0	0	0	0
Customer Service Operations	ESI	F5PCL273500	ELECTRONIC BILLING	87,998	10,816	98,815	13,779	0	-139	13,640
Customer Service Operations	ESI	F5PSCSAFTEE	SAFETY TRAINING LOADER ELECTRIC CUS	1,776	26	1,803	269	269	0	0
Customer Service Operations	ESI	F5PSCVCAWD	SERVICE AWARDS	21,559	0	21,559	0	0	0	0
Customer Service Operations	ESI	F5PCZCDEPT	SUPERVISION & SUPPORT - CORPORATE	5,927	0	5,927	5,619	0	0	0
Customer Service Operations	ESI	F5PCZCONOP	CONTRIBUTION OPERATIONS - BELOW THE	381	0	381	378	2	0	308
Customer Service Operations	ESI	F5PCZFLSR	VOICE & VIDEO LOCAL SERVICE	206	0	206	197	9	0	9
Customer Service Operations	ESI	F5PCZFVMT	VOICE & VIDEO MAINTENANCE & SUPPORT	13	0	13	12	1	0	1
Customer Service Operations	ESI	F5PCZKDEPT	SUPERVISION & SUPPORT - CUSTOMER SU	100,267	0	100,267	100,267	0	0	0
Customer Service Operations	ESI	F5PCZLDCSS	LONG DISTANCE - CUSTOMER SERVICE SUP	1	0	1	1	0	0	0
Customer Service Operations	ESI	F5PCZLDBPT	SUPERVISION & SUPPORT - LEGAL SERV	87	12	99	84	14	0	14
Customer Service Operations	ESI	F5PCZLDFRC	LONG DISTANCE - FRANCHISES ALL	2	0	2	2	0	0	0
Customer Service Operations	ESI	F5PCZLUBNF	BENEFITS	1,833	0	1,833	1,666	167	0	167
Customer Service Operations	ESI	F5PCZZ4070	IMPACT AWARDS	888	0	888	888	0	0	0
Customer Service Operations	ESI	F5PBBENCHM	Finance Benchmarking Study Debitite	539	71	610	559	51	0	51
Customer Service Operations	ESI	F5PBBPKUP	BILL PRINT BACKUP	43,942	5,142	49,084	42,236	6,848	-50	6,798
Customer Service Operations	ESI	F5PBCSSRYV	Customer Service Survey	209,700	0	209,700	178,445	31,255	0	31,255
Customer Service Operations	ESI	F5PPDW0HPT	Utility Human Performance Training	127,022	12,212	139,234	122,741	16,493	-77	16,416
Customer Service Operations	ESI	F5PPERG100	Systemwide Ergonomics Initiative	7,351	789	8,140	7,757	383	-2	381
Customer Service Operations	ESI	F5PPETX011	2011 Texas Rate Case Support	10,533	1,313	11,847	11,847	0	-11,847	0
Customer Service Operations	ESI	F5PPSPRBMV	SuperBowl 2013 Volunteer Activities	514	68	582	582	0	0	0
Customer Service Operations	ESI	F5PPSSSAFE	Utility Support Safety Programs	3,317	196	3,513	3,192	321	-2	319
Customer Service Operations	ESI	F5PPZCONAR	EAI Contributions - BELOW THE LINE	245,981	0	245,981	245,981	0	0	0
Customer Service Operations	ESI	F5PPZCONLA	EAI Contributions - BELOW THE LINE	213,915	0	213,915	213,915	0	0	0
Customer Service Operations	ESI	F5PPZCONLS	EGSI-LA Contrib - BELOW THE LINE	160,730	0	160,730	160,730	0	0	0
Customer Service Operations	ESI	F5PPZCONMS	EMI Contributions - BELOW THE LINE	150,362	0	150,362	150,362	0	0	0

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Affiliate Billings - by Witness, Class, and Project
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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
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Customer Service Operations	ESI	FSPZCONNO	ENOI Contributions - BELOW THE LINE	DIRECTNO	48,603	0	48,603	0	0	0	0
Customer Service Operations	ESI	FSPZCONNO	ENOT-TR Contrib - BELOW THE LINE	DIRECTTX	187,407	0	187,407	0	-187,407	0	0
Customer Service Operations	ESI	FSPZCONNO	Entergy Wellness Program	EMPLOYAL	24,750	3,034	26,474	1,311	0	-6	1,305
Customer Service Operations	ESI	FSPZCONNO	Pre-Support Utility Rate Case	N/A	0	0	0	0	0	-2	-2
Customer Service Operations	ESI	SDPCT30070	CAPITAL SUSPENSE, DISTR WIRES, ELI	DIRECTELI	84	0	84	0	0	0	0
Total					44,700,341	4,354,925	43,503,982	5,551,284	-266,457	-37,557	5,247,270
Customer Service Operations					45,383,493	4,354,925	43,503,982	6,234,436	-266,457	-37,656	5,930,323
Retail Operations	EAI	F3PLGTCTPT	Winter Ling Camp.ETI Below theLine	DIRECT	87	0	87	0	-87	0	0
Total					87	0	87	0	-87	0	0
Retail Operations	ESL	F3PLGTCTPT	Winter Ling Camp.ETI Below theLine	DIRECT	135	0	135	0	-135	0	0
Total					135	0	135	0	-135	0	0
Retail Operations	ESL	AARP	Admin Awards & Recog Program	N/A	135	0	135	0	-135	0	0
Retail Operations	ESI	ACPR	Accrue Payroll	N/A	292	0	292	0	0	0	292
Retail Operations	ESI	CIPPF15207	Payroll Time & Labor - Phase 1	EMPLOYAL	0	0	0	0	0	0	0
Retail Operations	ESI	CIPPF17228	Cust Sys-Managed Act Website Integ	N/A	0	1,587	1,587	0	0	0	0
Retail Operations	ESI	CIPPF17346	CE-Keep Me Informed Release 1	N/A	0	7,994	7,994	0	0	0	0
Retail Operations	ESI	CIPPF17347	CE-Save Me Money Release 1	N/A	0	13,793	13,793	0	0	0	0
Retail Operations	ESI	CIPPF17362	2012-CE-Save Me Money Rel 2	N/A	18,877	1,681	20,558	17,694	2,864	-14	-14
Retail Operations	ESI	CIPPF17371	Regulated Time-LBR & Absence Mgmt	EMPLOYEE	193	21	214	195	-19	-1	-1
Retail Operations	ESI	CIPPF17377	CE-Save Me Money Release1-Minor Add	N/A	0	-5,286	-5,286	0	0	0	0
Retail Operations	ESI	CIPPF17377	CE-Save Me Money Release1-Minor Add	N/A	36,813	4,445	41,258	41,258	0	0	0
Retail Operations	ESI	CIPPF17377	CE-Save Me Money Release1-Minor Add	N/A	36,907	4,445	41,352	41,352	0	0	0
Retail Operations	ESI	CIPPF17377	CE-Save Me Money Release1-Minor Add	N/A	126	0	126	0	0	0	0
Retail Operations	ESI	CIPPF17377	CE-Save Me Money Release1-Minor Add	N/A	724	56	780	0	0	-780	0
Retail Operations	ESI	CIPPF17377	CE-Save Me Money Release1-Minor Add	N/A	436	56	492	0	0	-492	0
Retail Operations	ESI	CIPPF17377	CE-Save Me Money Release1-Minor Add	N/A	36,907	4,445	41,352	41,352	0	0	0
Retail Operations	ESI	CIPPF17377	CE-Save Me Money Release1-Minor Add	N/A	1,809	233	2,042	2,042	0	0	0
Retail Operations	ESI	CIPPF17377	CE-Save Me Money Release1-Minor Add	N/A	1,287	178	1,464	1,464	0	0	0
Retail Operations	ESI	CIPPF17377	CE-Save Me Money Release1-Minor Add	N/A	120	0	120	0	0	0	0
Retail Operations	ESI	CIPPF17377	CE-Save Me Money Release1-Minor Add	N/A	2,459	268	2,728	2,728	0	0	0
Retail Operations	ESI	CIPPF17377	CE-Save Me Money Release1-Minor Add	N/A	32,897	4,898	37,795	37,795	0	0	0
Retail Operations	ESI	CIPPF17377	CE-Save Me Money Release1-Minor Add	N/A	3,559	465	4,024	4,024	0	0	0

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					Support	Service Company Recipient					
Retail Operations	ESI	F3PCR10210	FACILITIES SVCS - ESI - UTILITY OPNS	DIRECT	38,677	0	38,677	0	0	0	0
Retail Operations	ESI	F3PCR10302	MAJOR ACCOUNTS BILLING - EAI	DIRECT	484	0	484	0	0	0	0
Retail Operations	ESI	F3PCR10310	REGION CUSTOMER SERVICES - SOUTHERN	CUSTOM	380,888	38,347	419,235	419,235	0	0	0
Retail Operations	ESI	F3PCR12573	CUSTOMER RELATIONS - SOUTHERN	CUSTOM	867,375	96,906	964,281	964,281	0	0	0
Retail Operations	ESI	F3PCR12575	Nat'l Accts Sales & Mktg	MACTXTX	218,463	10,215	228,677	29,581	0	-124	29,457
Retail Operations	ESI	F3PCR12584	LA ECONOMIC DEVELOPMENT PROGRAM ALL	CUSELGA	1,742,316	172,348	1,914,664	1,914,664	0	0	0
Retail Operations	ESI	F3PCR12600	BUSINESS ACCOUNTS ADMINISTRATION	MACTXTX	123	0	123	0	0	0	0
Retail Operations	ESI	F3PCR12602	Major Accts Sales & Mktg - excl. TX	MACTXTX	463	0	463	0	0	0	0
Retail Operations	ESI	F3PCR30011	CUSTOMER SERVICE MANAGER - BATON RO	MACTXTX	550,486	64,525	615,011	80,171	0	-692	79,479
Retail Operations	ESI	F3PCR30013	BATON ROUGE LEAD CSM - ESI	DIRECT	114,842	13,374	128,216	128,216	0	0	0
Retail Operations	ESI	F3PCR30013	CUSTOM SALES & SERVICE UNIT - EAST	CUSTOM	538,403	55,983	594,386	594,386	0	0	0
Retail Operations	ESI	F3PCR36012	MARKETING SUPPORT SUMMARY	DIRECT	1,184	0	1,184	1,184	0	0	0
Retail Operations	ESI	F3PCR36200	ENERGY EFFICIENCY PROGRAM	DIRECT	432	0	432	0	0	0	0
Retail Operations	ESI	F3PCR36902	CUSTOMER SERVICE CENTER SUPPORT, AD	CUSTOM	229,788	0	229,788	34,249	0	0	34,249
Retail Operations	ESI	F3PCR73326	Jackson Customer Service Center	CUSTOM	418	0	418	418	0	-418	0
Retail Operations	ESI	F3PCR73374	Major Accts Sales & Mktg - EAI	DIRECT	119	1,058	9,787	8,721	1,066	-11	1,055
Retail Operations	ESI	F3PCR73374	Major Accts Sales & Mktg - EGS-LA	DIRECT	206,136	23,901	230,037	13	0	0	13
Retail Operations	ESI	F3PCR73374	Major Accts Sales & Mktg - EMI	DIRECT	327,562	36,585	364,148	364,148	0	0	0
Retail Operations	ESI	F3PCR73374	Major Accts Sales & Mktg - EMI	DIRECT	232,241	25,432	257,673	257,673	0	0	0
Retail Operations	ESI	F3PCR73374	Major Accts Sales & Mktg - EMI	DIRECT	140,969	15,412	156,381	156,381	0	0	0
Retail Operations	ESI	F3PCR73374	Major Accts Sales & Mktg - EMI	DIRECT	2,898	354	3,252	3,252	0	0	0
Retail Operations	ESI	F3PCR73374	Major Accts Sales & Mktg - EMI	DIRECT	300,456	34,980	335,436	335,436	0	-3,252	332,184
Retail Operations	ESI	F3PCR73374	Major Accts Sales & Mktg - EMI	DIRECT	166,082	20,104	186,186	186,186	0	0	0
Retail Operations	ESI	F3PCR73374	Major Accts Sales & Mktg - EMI	DIRECT	169,575	20,686	190,261	190,261	0	0	0
Retail Operations	ESI	F3PCR73374	Major Accts Sales & Mktg - EMI	DIRECT	193,977	23,471	217,448	217,448	0	0	0
Retail Operations	ESI	F3PCR73374	Major Accts Sales & Mktg - EMI	DIRECT	110,417	13,453	123,870	123,870	0	0	0
Retail Operations	ESI	F3PCR73374	Major Accts Sales & Mktg - EMI	DIRECT	80,490	9,745	90,235	90,235	0	0	0
Retail Operations	ESI	F3PCR73374	Major Accts Sales & Mktg - EMI	DIRECT	996	103	1,099	1,099	0	0	0
Retail Operations	ESI	F3PCR73374	Major Accts Sales & Mktg - EMI	DIRECT	249	103	1,099	1,099	0	0	0
Retail Operations	ESI	F3PCR73374	Major Accts Sales & Mktg - EMI	DIRECT	9,022	359	9,381	8,946	435	-2	433
Retail Operations	ESI	F3PCR73374	Major Accts Sales & Mktg - EMI	DIRECT	1,336,598	77,397	1,413,995	1,216,813	197,182	-937	196,246
Retail Operations	ESI	F3PCR73374	Major Accts Sales & Mktg - EMI	DIRECT	9,660	108	9,768	9,768	0	0	0
Retail Operations	ESI	F3PCR73374	Major Accts Sales & Mktg - EMI	DIRECT	4,947	146	5,093	5,093	0	0	0
Retail Operations	ESI	F3PCR73374	Major Accts Sales & Mktg - EMI	DIRECT	10,682	549	11,231	11,231	0	0	0
Retail Operations	ESI	F3PCR73374	Major Accts Sales & Mktg - EMI	DIRECT	6,502	128	6,630	6,630	0	0	0
Retail Operations	ESI	F3PCR73374	Major Accts Sales & Mktg - EMI	DIRECT	2,353	116	2,470	2,470	0	0	0

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				Support	Service Company Recipient		Support	Service Company Recipient					
Retail Operations	ESI	F3PPE981S	Integrated Energy Mgmt. ESI	39,491	4,901	CUSEPOCO	44,392	37,744	6,648	0	0	-3,324	3,324
Retail Operations	ESI	F3PPEA1MIS	MISO Transition EAI Path 1 costs	3,463	384	DIRECTAI	3,847	3,847	0	0	0	0	0
Retail Operations	ESI	F3PPEGLSMI	MISO Transition EGSL costs	9,213	811	DIRECTLG	10,024	10,024	0	0	0	0	0
Retail Operations	ESI	F3PPELLMIS	MISO Transition ELL costs	7,861	707	DIRECTELI	8,569	8,569	0	0	0	0	0
Retail Operations	ESI	F3PPEMIMIS	MISO Transition EMI costs	4,562	426	DIRECTEMI	4,988	4,988	0	0	0	0	0
Retail Operations	ESI	F3PPEBREF	ENO Energy Efficiency Project	-685	0	DIRECTENO	-685	-685	0	0	0	0	0
Retail Operations	ESI	F3PPEITMIS	MISO Transition ETI costs	11,691	1,145	DIRECTTX	12,836	12,836	0	12,836	0	-5,849	6,987
Retail Operations	ESI	F3PPEGREN	Geaux Green Pgm EGSLA & ELL	4	0	CUSEGLA	4	4	0	0	0	0	0
Retail Operations	ESI	F3PPLANBDP	LA New Business Development Pgm	195,795	20,955	CUSEGLA	216,750	216,750	0	0	0	0	0
Retail Operations	ESI	F3PPLCPSMA	Summer Lighting Campaign - EAI	213	0	DIRECTAI	213	213	0	0	0	0	0
Retail Operations	ESI	F3PPLCPSMG	Summer Lighting Campaign - EGSL	584	0	DIRECTLG	584	584	0	0	0	0	0
Retail Operations	ESI	F3PPLCPSML	Summer Lighting Campaign - ELL	1,126	0	DIRECTELI	1,126	1,126	0	0	0	0	0
Retail Operations	ESI	F3PPLCPSMM	Summer Lighting Campaign - EMI	278	0	DIRECTEMI	278	278	0	0	0	0	0
Retail Operations	ESI	F3PPLCPSMN	Summer Lighting Campaign - ENOI	110	0	DIRECTENO	110	110	0	0	0	0	0
Retail Operations	ESI	F3PPLCPSMT	Summer Lighting Campaign - ETI	288	0	DIRECTTX	288	288	0	288	0	0	288
Retail Operations	ESI	F3PPLCPSPA	Spring Lighting Campaign - EAI	7,406	2	DIRECTAI	7,408	7,408	0	0	0	0	0
Retail Operations	ESI	F3PPLCPSPG	Spring Lighting Campaign - EGSL	1,251	0	DIRECTLG	1,251	1,251	0	0	0	0	0
Retail Operations	ESI	F3PPLCPSPL	Spring Lighting Campaign - ELL	3,912	1	DIRECTELI	3,913	3,913	0	0	0	0	0
Retail Operations	ESI	F3PPLCPSPM	Spring Lighting Campaign - EMI	1,830	9	DIRECTEMI	1,839	1,839	0	0	0	0	0
Retail Operations	ESI	F3PPLCPSPT	Spring Lighting Campaign - ENOI	544	2	DIRECTENO	546	546	0	0	0	0	0
Retail Operations	ESI	F3PPLCPSPT	Spring Lighting Campaign - ETI	2,321	61	DIRECTTX	2,382	2,382	0	2,382	0	-1	2,381
Retail Operations	ESI	F3PPLGTCPA	Winter Lighting Campaign - EAI	26,364	2	DIRECTAI	26,366	26,366	0	0	0	0	0
Retail Operations	ESI	F3PPLGTCPG	Winter Lighting Campaign - EGSL	14,227	17	DIRECTLG	14,244	14,244	0	0	0	0	0
Retail Operations	ESI	F3PPLGTCPH	Winter Lighting Campaign - ELL	20,858	83	DIRECTELI	20,941	20,941	0	0	0	0	0
Retail Operations	ESI	F3PPLGTCPH	Winter Lighting Campaign - EMI	13,696	1	DIRECTEMI	13,697	13,697	0	0	0	0	0
Retail Operations	ESI	F3PPLGTCPH	Winter Lighting Campaign - ENOI	1,511	0	DIRECTENO	1,511	1,511	0	0	0	0	0
Retail Operations	ESI	F3PPLGTCPH	Winter Lng Camp ETI Below the line	14,476	17	DIRECTTX	14,493	14,493	0	14,493	-14,327	-166	0
Retail Operations	ESI	F3PPLTEXA1	Lighting Dept O&M - EAI	26,371	3,171	DIRECTAI	29,542	29,542	0	0	0	0	0
Retail Operations	ESI	F3PPLTEXG1	Lighting Dept O&M - EGSL	309,483	25,608	DIRECTLG	335,091	335,091	0	0	0	0	0
Retail Operations	ESI	F3PPLTEXL1	Lighting Dept O&M - ELL	412,803	27,225	DIRECTELI	440,027	440,027	0	0	0	0	0
Retail Operations	ESI	F3PPLTEXM1	Lighting Dept O&M - EMI	27,030	2,985	DIRECTEMI	30,015	30,015	0	0	0	0	0
Retail Operations	ESI	F3PPLTEXN1	Lighting Dept O&M - ENOI	31,412	3,414	DIRECTENO	34,825	34,825	0	0	0	0	0
Retail Operations	ESI	F3PPLTEXS1	Lighting Dept O&M - All BU's	128,010	14,029	CUSEPOCO	142,039	142,039	0	0	0	0	0
Retail Operations	ESI	F3PPLTEXY1	Lighting Dept O&M - ETI Texas	24,590	2,995	DIRECTTX	27,585	27,585	0	27,585	0	-195	20,990
Retail Operations	ESI	F3PPLTX10	2010 Winter Lighting Promo Texas	6,544	267	DIRECTTX	6,811	6,811	0	6,811	0	-282	27,303
Retail Operations	ESI	F3PPLMALL2	Middle Market Mkt Dev - All Junis	108,078	2,688	MACTALL	110,766	110,766	0	14,350	0	-11	6,801
Retail Operations	ESI	F3PPLR1031G	CUSTOMER RELATIONS - EGSL	94,948	11,760	DIRECTLG	106,709	106,709	0	0	0	-30	14,320
Retail Operations	ESI	F3PPLR1031L	CUSTOMER RELATIONS - ELL	142,133	17,322	DIRECTELI	159,455	159,455	0	0	0	0	0

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Retail Operations	ESI	F3PPR733BR	Baton Rouge Customer Service Center	CUSTCALL	10	0	9	1	0	0	1
Retail Operations	ESI	F3PPREAL2	Residential Market Dev - ALL JURIS	CUSTGEP	440,121	30,657	405,114	65,664	0	-323	65,341
Retail Operations	ESI	F3PPRNTACX	Natl Accts Sales & Mktg - EGS-TX	DIRECTTX	14	0	0	14	0	0	14
Retail Operations	ESI	F3PPSBALL2	Small Business Mkt Dev - ALL JURIS	CUSTGEP	5,744	61	4,995	809	0	-1	808
Retail Operations	ESI	F3PPSBEAL2	Small Business Mkt Dev - EAI	DIRECTEAI	16,667	2,006	18,673	0	0	0	0
Retail Operations	ESI	F3PPSBEG12	Small Business Mkt Dev - EGS-LA	DIRECTLG	9,176	1,104	10,280	0	0	0	0
Retail Operations	ESI	F3PPSBEGT2	Small Business Mkt Dev - EGS-TX	DIRECTTX	9,749	1,173	10,922	0	0	-103	10,819
Retail Operations	ESI	F3PPSBELL2	Small Business Mkt Dev - ELL	DIRECTELI	16,417	1,976	18,393	10,922	0	0	0
Retail Operations	ESI	F3PPSBEM12	Small Business Mkt Dev - EMI	DIRECTEMI	11,024	1,328	12,352	0	0	0	0
Retail Operations	ESI	F3PPSBEN02	Small Business Mkt Dev - ENOI	DIRECTENO	3,036	365	3,402	0	0	0	0
Retail Operations	ESI	F3PPSUST12	Sustainability Reporting	DIRECTETR	450	50	500	0	0	0	0
Retail Operations	ESI	F3PPT23956	BUS EVENT PROCESS - RETAIL EGS-TX	DIRECTTX	0	0	0	0	0	0	0
Retail Operations	ESI	F3PPTDERSD	MISO Transition ALL ORCO	LOADOPCO	91,557	10,396	101,953	17,285	0	-6,027	11,258
Retail Operations	ESI	F3PPTLED5	TX LED Slight Feasibility Study	DIRECTTX	1,671	124	1,795	1,795	0	-14	1,781
Retail Operations	ESI	F4PPEL1144	Mutual Assist ELL PECO 10/26/12	DIRECTELI	5,664	833	6,498	0	0	0	0
Retail Operations	ESI	F4PPEL1146	Mutual Assist ELL Con Ed 11/1/12	DIRECTELI	5,679	785	6,464	0	0	0	0
Retail Operations	ESI	F3PCSAFEE	SAFETY TRAINING LOADER ELECTRIC CUS	CUSEOPCO	1,888	57	1,945	290	-290	0	0
Retail Operations	ESI	F3PCSCAWID	SERVICE AWARDS	DIRECTESI	1,215	0	1,215	0	0	0	0
Retail Operations	ESI	F3PCZADEPT	SUPERVISION & SUPPORT - ADMIN. SERV	DIRECTESI	2,859	0	2,859	0	0	0	0
Retail Operations	ESI	F3PCZCDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	7,425	0	7,425	377	0	0	377
Retail Operations	ESI	F3PCZCFLSR	VOICE & VIDEO LOCAL SERVICE	TELGENS	17	0	16	1	0	0	1
Retail Operations	ESI	F3PCZUDEPT	SUPERVISION & SUPPORT - JURISDICTION	DIRECTESI	348	0	348	0	0	0	0
Retail Operations	ESI	F3PCZUDEPT	SUPERVISION & SUPPORT - DOMESTIC UT	LBRTOPN	6,680	966	7,647	669	0	-2	667
Retail Operations	ESI	F3PCZZ4070	IMPACT AWARDS	DIRECTESI	212	0	212	0	0	0	0
Retail Operations	ESI	F3PPCDSRVY	Customer Service Survey	CUSEOPCO	25,129	0	25,129	3,745	0	0	3,745
Retail Operations	ESI	F3PPDW0HPT	Utility Human Performance Training	ENPLUTOP	6,925	758	7,683	917	0	-9	908
Retail Operations	ESI	F3PPDW5FTR	Unit Ops Safety Training Development	ENPLUTOP	76,162	0	76,162	8,827	0	0	8,827
Retail Operations	ESI	F3PPES9600	VP Service Delivery	CUSTGEP	38,285	5,324	43,609	6,096	0	-50	6,037
Retail Operations	ESI	F3PPIC0000	Integrated Customer Communications	CUSTGEP	16,333	0	16,333	2,279	0	0	2,279
Retail Operations	ESI	F3PPICCCSV	ICC - Customer Service	CUSTGEP	12,241	0	12,241	1,705	0	0	1,705
Retail Operations	ESI	F3PPICCHUR	ICC - "Hurricane Preparedness" msg	CUSTGEP	480	0	480	67	0	0	67
Retail Operations	ESI	F3PPICCNMI	ICC - "Keep Me Informed" message	CUSTGEP	133,543	0	133,543	18,603	0	0	18,603
Retail Operations	ESI	F3PPICCLVL	ICC - "Level Billing" service	CUSTGEP	294	0	294	41	0	0	41
Retail Operations	ESI	F3PPICCMAO	ICC - "My Account On-Line" service	CUSTGEP	532	0	532	74	0	0	74
Retail Operations	ESI	F3PPICCSMM	ICC - "Save Me Money" Message	CUSTGEP	136,790	0	136,790	19,056	0	0	19,056
Retail Operations	ESI	F3PPICGLITE	ICC - Lighting Product	CUSEOPCO	255	0	255	38	0	0	38
Retail Operations	ESI	F3PPICRENV	ICC "Environmental" message	CUSTGEP	465	0	465	65	0	0	65
Retail Operations	ESI	F3PPILRSOLT	System Officer Labor Team	EMPLOYAL	937	0	937	43	0	0	43

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Exhibit PNS - 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	(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
Retail Operations	ESI	FSPPSAFTEL	SAFETY TRAINING LOADER ELEC LA	CUSTELLA	10,900	1,191	12,091	12,091	0	0	0	0	0	0	0	0	
Retail Operations	ESI	FSPTRAPMO	Transco Implementation PMO	TRSLNLP	52,495	5,984	58,479	50,558	7,921	0	-76	7,845	0	0	0	0	
Retail Operations	ESI	FSPZUWELL	Entergy Wellness Program	EMPLOYAL	6,401	666	7,067	6,736	331	0	-3	328	0	0	0	0	
Retail Operations	ESI	MTEE	Manage & Trk Energy Efficiency	N/A	0	0	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	SDPCR79005	CAPITAL SUSPENSE, DIST/ESI-LA Elec	DIRECTLG	394,058	42,113	436,171	436,171	0	0	0	0	0	0	0	0	
Retail Operations	ESI	SDPCS79005	CAP SUSPENSE, DISTR ESI, SOUTH LA-G	CUSESOUT	12,730	1,412	14,142	14,142	0	0	0	0	0	0	0	0	
Retail Operations	ESI	SDPCT30070	CAPITAL SUSPENSE, DISTR WIRES, ELI	DIRCTELI	28,147	3,380	31,527	31,527	0	0	0	0	0	0	0	0	
Retail Operations	ESI	STPL	Provide Corp Strat Planning&an	N/A	0	0	0	0	0	0	-1	-1	0	0	0	0	
Retail Operations	ESI	STPPTD00LA	Capital Suspsense T&D Grid ESI LA	CUSTELLA	2,175	283	2,458	2,458	0	0	0	0	0	0	0	0	
Total	ESI				16,566,819	1,546,989	18,113,808	16,747,291	1,366,518	-18,381	-24,439	1,323,698	0	0	0	0	
Total					16,567,040	1,546,989	18,114,030	16,747,291	1,366,739	-18,602	-24,439	1,323,698	0	0	0	0	
For																	
Witness																	
Sharp, Phil N					61,950,533	5,901,914	67,852,447	60,251,272	7,601,175	-285,059	-62,095	7,254,021	0	0	0	0	

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Support	Total	Service Company Recipient	Total	All Other BU's	ETI Per Books					
Customer Service Operations	EAL	CAPNT	F3PCSS06L	CSC non-ESI loaned labor to LE	DIRECT	380,335	380,335	0	380,335	0	380,335	0	380,335	0	-55	380,280
	Total	CAPNT				380,335	380,335	0	380,335	0	380,335	0	380,335	0	-55	380,280
Customer Service Operations	EAL	CAOOL	F3PCR56245	BILLING & PAYMENT SOLUTIONS - ECSI	DIRECT	72,897	72,897	0	72,897	0	72,897	0	72,897	0	-10	72,886
	Total	CAOOL				72,897	72,897	0	72,897	0	72,897	0	72,897	0	-10	72,886
Customer Service Operations	EGSL	CAPST	PCCC	Provide Call Center Contact	DIRECT	229,877	229,877	0	229,877	0	229,877	0	229,877	0	-33	229,844
	Total	CAPST				229,877	229,877	0	229,877	0	229,877	0	229,877	0	-33	229,844
Customer Service Operations	EGSL	CAMIKQ	F3PCR73323	FIELD METER READING SUPPORT, ADM	DIRECT	302,774	302,774	0	302,774	0	302,774	0	302,774	0	-44	302,730
	Total	CAMIKQ				302,774	302,774	0	302,774	0	302,774	0	302,774	0	-44	302,730
Customer Service Operations	ESI	CACRI	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECT	43	43	0	43	0	43	0	43	0	0	43
	Total	CACRI				43	43	0	43	0	43	0	43	0	0	43
Customer Service Operations	ESI	CACRI	C7PPS08411	HURRICANE ISAAC DIST ECSI 8-28-12	DIRECT	8	8	0	8	0	8	0	8	0	0	8
	Total	CACRI				8	8	0	8	0	8	0	8	0	0	8
Customer Service Operations	ESI	CACRI	F3PCSSRVY	Customer Service Survey	CUSEPOCO	16	16	0	16	0	16	0	16	0	0	16
	Total	CACRI				16	16	0	16	0	16	0	16	0	0	16
Customer Service Operations	ESI	CACS9	C6PRTOP23	RTO Implement Software Paths 2 - 3	DIRECT	209,700	209,700	0	209,700	0	209,700	0	209,700	0	0	209,700
	Total	CACS9				209,700	209,700	0	209,700	0	209,700	0	209,700	0	0	209,700
Customer Service Operations	ESI	CALCA	C7PPS11292	H-Isaac Capital Distr EAL 8/28/12	DIRECT	160	160	20	179	179	179	0	179	0	0	179
	Total	CALCA				160	160	20	179	179	179	0	179	0	0	179
Customer Service Operations	ESI	CALCA	C7PPS1299	SNOW STORM DL EAL DIST 12/25/12	DIRECT	2,045	2,045	392	2,437	2,437	2,437	0	2,437	0	0	2,437
	Total	CALCA				2,045	2,045	392	2,437	2,437	2,437	0	2,437	0	0	2,437
Customer Service Operations	ESI	CALCA	C7PPS1303	STORM DL ARK DIST EAL 02/20/2013	DIRECT	1,767	1,767	231	1,998	1,998	1,998	0	1,998	0	0	1,998
	Total	CALCA				1,767	1,767	231	1,998	1,998	1,998	0	1,998	0	0	1,998
Customer Service Operations	ESI	CALCA	C7PPS2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECT	1,020	1,020	184	1,204	1,204	1,204	0	1,204	0	0	1,204
	Total	CALCA				1,020	1,020	184	1,204	1,204	1,204	0	1,204	0	0	1,204
Customer Service Operations	ESI	CALCA	C7PPS33227	H-Isaac Capital Distr EMI 8/28/12	DIRECT	59	59	11	69	69	69	0	69	0	0	69
	Total	CALCA				59	59	11	69	69	69	0	69	0	0	69
Customer Service Operations	ESI	CALCA	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECT	294	294	53	347	347	347	0	347	0	0	347
	Total	CALCA				294	294	53	347	347	347	0	347	0	0	347
Customer Service Operations	ESI	CALCA	C7PPS4087	HURRICANE ISAAC DIST ESSI 8-28-12	DIRECT	294	294	53	347	347	347	0	347	0	0	347
	Total	CALCA				294	294	53	347	347	347	0	347	0	0	347
Customer Service Operations	ESI	CALCA	E2PPS12517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECT	157	157	28	185	185	185	0	185	0	0	185
	Total	CALCA				157	157	28	185	185	185	0	185	0	0	185
Customer Service Operations	ESI	CALCA	E2PPS33211	T-Grid H-Isaac Damage EMI 8/28/12	DIRECT	20	20	4	23	23	23	0	23	0	0	23
	Total	CALCA				20	20	4	23	23	23	0	23	0	0	23
Customer Service Operations	ESI	CALCA	E2PPS4087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECT	59	59	11	69	69	69	0	69	0	0	69
	Total	CALCA				59	59	11	69	69	69	0	69	0	0	69
Customer Service Operations	ESI	CALCA	E2PPS08444	HURRICANE ISAAC T-Grid ESSI	DIRECT	39	39	7	46	46	46	0	46	0	0	46
	Total	CALCA				39	39	7	46	46	46	0	46	0	0	46
Customer Service Operations	ESI	CALCA	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTALLC	39	39	0	39	39	39	0	39	0	0	39
	Total	CALCA				39	39	0	39	39	39	0	39	0	0	39
Customer Service Operations	ESI	CALCA	F3PCR10210	MAJOR ACCOUNTS BILLING - EAL	DIRECT	92,066	92,066	10,649	102,715	102,715	102,715	0	102,715	0	0	102,715
	Total	CALCA				92,066	92,066	10,649	102,715	102,715	102,715	0	102,715	0	0	102,715
Customer Service Operations	ESI	CALCA	F3PCR10213	MAJOR ACCOUNTS BILLING - ENI	DIRECT	14,239	14,239	1,255	15,494	15,494	15,494	0	15,494	0	0	15,494
	Total	CALCA				14,239	14,239	1,255	15,494	15,494	15,494	0	15,494	0	0	15,494
Customer Service Operations	ESI	CALCA	F3PCR10262	BILLING OF CUSTOMERS-ELI (AUTO/MANU)	DIRECT	37,804	37,804	4,059	41,863	41,863	41,863	0	41,863	0	0	41,863
	Total	CALCA				37,804	37,804	4,059	41,863	41,863	41,863	0	41,863	0	0	41,863
Customer Service Operations	ESI	CALCA	F3PCR1026L	BILLING OF CUST-EGSL/AOUTSIDE CIS	DIRECT	148,098	148,098	17,392	165,490	165,490	165,490	0	165,490	0	0	165,490
	Total	CALCA				148,098	148,098	17,392	165,490	165,490	165,490	0	165,490	0	0	165,490
Customer Service Operations	ESI	CALCA	F3PCR1026X	BILLING OF CUST-TX DISC/OUTSIDE CIS	DIRECT	53,743	53,743	5,845	59,588	59,588	59,588	0	59,588	0	-567	59,022
	Total	CALCA				53,743	53,743	5,845	59,588	59,588	59,588	0	59,588	0	-567	59,022
Customer Service Operations	ESI	CALCA	F3PCR102N2	BILLING OF CUSTOMERS-ENOI (AUTO/MAN)	DIRECT	16,087	16,087	1,908	17,995	17,995	17,995	0	17,995	0	0	17,995
	Total	CALCA				16,087	16,087	1,908	17,995	17,995	17,995	0	17,995	0	0	17,995
Customer Service Operations	ESI	CALCA	F3PCR10360	CUSTOMER ACCOUNTING	CUSTEOP	1,076	1,076	138	1,213	1,213	1,213	0	1,213	0	-2	1,211
	Total	CALCA				1,076	1,076	138	1,213	1,213	1,213	0	1,213	0	-2	1,211

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

Exhibit PNS-C
2013 TX Rate Case

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Description	ESI Billing Method	(A) Total Billings		(C) Total		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient	Support	Total					
Customer Service Operations	ESI	CALCA	F3PCR10362	MAJOR ACCOUNTS BILLING	MACCTALL	286,366	33,505	286,366	319,871	279,125	40,747	0	-396	40,351
Customer Service Operations	ESI	CALCA	F3PCR73320	SYSTEM DEVELOP. & PROJ MGMT	CUSTEGOP	229	0	229	229	197	32	0	0	32
Customer Service Operations	ESI	CALCA	F3PPAM15TG	AMI Strategy Expense	CUSORPCO	39,450	4,804	39,450	44,254	37,651	6,604	0	-67	6,537
Customer Service Operations	ESI	CALCA	F3PPSPR0336	SPO Pwr Del & Tech Svcs - ESSL	DIRECTGL	-119	0	-119	-119	-119	0	0	0	0
Customer Service Operations	ESI	CALCA	F3PPTCCS11	TX Docket Competitive Generation Sv	DIRECTTX	7,510	955	7,510	8,465	0	8,465	0	-85	8,379
Customer Service Operations	ESI	CALCA	F4PPTX0080	FAC STY SRMPA REAL TIME DATA	DIRECTTX	3021	33	3,021	3,355	0	3,355	0	0	3,355
Customer Service Operations	ESI	CALCA	F5PCR73500	ELECTRONIC BILLING	CUSTEGOP	87,998	10,816	87,998	98,815	85,036	13,779	0	-139	13,640
Customer Service Operations	ESI	CALCA	F5PPDW00HT	Utility Human Performance Training	ENPLUTOP	2,409	198	2,409	2,606	2,297	309	0	-3	306
Customer Service Operations	ESI	CALCA	F5PPZUWELL	Energy Wellness Program	EMPLOYAL	440	37	440	477	455	22	0	0	22
Total						793,673	92,590	793,673	886,263	756,209	130,054	-335	-1,259	128,460
Customer Service Operations	ESI	CALCA	C6PPAMIN08	ENO AMI: Pilot Measurement Period	DIRECTNO	404	4,369	404	4,774	4,774	0	0	0	4,774
Customer Service Operations	ESI	CALCA	C6PPAMIN09	ENO AMI: Project Analysis & Closure	DIRECTNO	0	43	0	43	43	0	0	0	43
Customer Service Operations	ESI	CALCA	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	1,543	0	1,543	1,543	1,543	0	0	0	1,543
Customer Service Operations	ESI	CALCA	F5PCZCDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	200	0	200	200	188	12	0	0	12
Total						2,147	4,413	2,147	6,560	6,548	12	0	0	12
Customer Service Operations	ESI	CAMIF	C7PPS11292	H.Isaac Capital Distr EAI 8/28/12	DIRECTEAI	1,131	155	1,131	1,286	1,286	0	0	0	1,286
Customer Service Operations	ESI	CAMIF	C7PPS12599	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	511	71	511	582	582	0	0	0	582
Customer Service Operations	ESI	CAMIF	C7PPS12512	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	17,633	2,296	17,633	19,929	19,929	0	0	0	19,929
Customer Service Operations	ESI	CAMIF	C7PPS12512	STORM DMG LA DIST OPS ELL ISS 12/26	DIRECTELI	12	2	12	14	14	0	0	0	14
Customer Service Operations	ESI	CAMIF	C7PPS13227	H.Isaac Capital Distr EMI 8/28/12	DIRECTEMI	1,632	223	1,632	1,855	1,855	0	0	0	1,855
Customer Service Operations	ESI	CAMIF	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	1,860	253	1,860	2,112	2,112	0	0	0	2,112
Customer Service Operations	ESI	CAMIF	C7PPS17281	Storm Dmg Dist ETI 12/25/12	DIRECTTX	87	12	87	99	99	0	0	0	99
Customer Service Operations	ESI	CAMIF	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTGL	3,112	424	3,112	3,535	3,535	0	0	0	3,535
Customer Service Operations	ESI	CAMIF	C7PPS18443	STORM DMG LA DIST OPS EGS ISS 12/26	DIRECTGL	12	2	12	14	14	0	0	0	14
Customer Service Operations	ESI	CAMIF	ELPPALULIA	Unbilled Lights Recovery Louisiana	CUSTELLA	73	9	73	82	82	0	0	0	82
Customer Service Operations	ESI	CAMIF	F3PCR102G2	BILLING OF CUSTOMERS-ELI (AUTO)MANU	DIRECTELI	10,771	1,388	10,771	12,159	12,159	0	0	0	12,159
Customer Service Operations	ESI	CAMIF	F3PCR102GL	BILLING OF CUST-EGS/LA/OUTSIDE CIS	DIRECTGL	10,771	1,388	10,771	12,159	12,159	0	0	0	12,159
Customer Service Operations	ESI	CAMIF	F3PCR102G5	BILLING OF CUST-TX DISC/OUTSIDE CIS	DIRECTTX	5,385	694	5,385	6,079	6,079	0	0	0	6,079
Customer Service Operations	ESI	CAMIF	F3PCR102N2	BILLING OF CUSTOMERS-ENOI (AUTO)MAN	DIRECTENO	13,461	1,734	13,461	15,195	15,195	0	0	-19	15,176
Customer Service Operations	ESI	CAMIF	F3PCR10370	CUST ACCTG SRVS - EMI WORK ALLOC	DIRECTEMI	2,696	347	2,696	3,043	3,043	0	0	0	3,043
Customer Service Operations	ESI	CAMIF	F3PCR10395	HEADQUARTER'S CREDIT & COLLECTIONS	CUSTEGOP	1,320,998	137,177	1,320,998	1,457,774	1,254,474	203,300	0	-1,321	201,979
Customer Service Operations	ESI	CAMIF	F3PCR106240	BILLING & PAYMENT SOLUTIONS - EAI	DIRECTEAI	3,441	266	3,441	3,707	3,707	0	0	0	3,707
Customer Service Operations	ESI	CAMIF	F3PCR106241	BILLING & PAYMENT SOLUTIONS - ELI	DIRECTELI	12,691	1,459	12,691	14,150	14,150	0	0	0	14,150
Customer Service Operations	ESI	CAMIF	F3PCR106242	BILLING & PAYMENT SOLUTIONS - ENI	DIRECTEMI	4,186	421	4,186	4,606	4,606	0	0	0	4,606
Customer Service Operations	ESI	CAMIF	F3PCR106243	BILLING & PAYMENT SOLUTIONS - ENOI	DIRECTENO	9,907	1,192	9,907	11,099	11,099	0	0	0	11,099
Customer Service Operations	ESI	CAMIF	F3PCR106244	BILLING & PAYMENT SOLUTIONS - ESSL	DIRECTGL	9,109	804	9,109	9,912	9,912	0	0	0	9,912
Customer Service Operations	ESI	CAMIF	F3PCR106245	Billing of Customers-EAI (Auto)Manu	DIRECTTX	362	36	362	398	398	0	0	-3	395
Customer Service Operations	ESI	CAMIF	F3PCSVCAWD	SERVICE AWARDS	DIRECTEST	697	0	697	697	697	0	0	0	697
Customer Service Operations	ESI	CAMIF	F3PCZKDEPT	SUPERVISION & SUPPORT - CUSTOMER SU	DIRECTEST	87,846	0	87,846	87,846	87,846	0	0	0	87,846
Customer Service Operations	ESI	CAMIF	F5PCZLDXSS	LONG DISTANCE- CUSTOMER SERVICE SUP	DIRECTEST	1	0	1	1	1	0	0	0	1
Customer Service Operations	ESI	CAMIF	F3PPBNCCHM	Finance Benchmarking Study Deloitte	LBFINAN	539	71	539	610	559	51	0	0	51
Customer Service Operations	ESI	CAMIF	F5PPUSSAFE	Utility Support Safety Programs	EMPLOSS	1,148	71	1,148	1,219	1,107	112	0	-1	111

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Exhibit PNS-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	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted						
Customer Service Operations	ESI	CAMIF	F5PPZUWELL	Entergy Wellness Program	EMPLOYAL	897	1,017	120	1,017	969	48	0	0	969	48	0	0	48			
Total						1,531,339	1,683,339	152,000	1,683,339	1,473,251	210,088	-99	-1,345	208,643							
Customer Service Operations	ESI	CAMIF	C7PPS1299	SNOW STORM DL EAT DIST 12/25/12	DIRECTEL	1,554	1,823	269	1,823	1,823	0	0	0	1,823	0	0	0	0			
Customer Service Operations	ESI	CAMIF	C7PPS1509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEL	24,966	28,767	3,800	28,767	28,767	0	0	0	28,767	0	0	0	0			
Customer Service Operations	ESI	CAMIF	C7PPS13227	H.Isaac Capital Distr EMI 8/28/12	DIRECTEMI	8,533	9,756	1,223	9,756	9,756	0	0	0	9,756	0	0	0	0			
Customer Service Operations	ESI	CAMIF	C7PPS13231	EMI OCT 2012 Storm Dist Ops MS	DIRECTEMI	733	810	77	810	810	0	0	0	810	0	0	0	0			
Customer Service Operations	ESI	CAMIF	C7PPS18411	HURRICANE ISAAC DIST ESSI 8-28-12	DIRECTELG	10,574	12,061	1,487	12,061	12,061	0	0	0	12,061	0	0	0	0			
Customer Service Operations	ESI	CAMIF	F3PCFAPWHS	POWERHOUSE OPERATIONS	EMPLOYAL	132	132	0	132	126	6	0	0	126	6	0	0	6			
Customer Service Operations	ESI	CAMIF	F3PCR10360	CUSTOMER ACCOUNTING	CUSTEGOP	2,298	2,298	0	2,298	1,977	320	0	0	1,977	320	0	0	320			
Customer Service Operations	ESI	CAMIF	F3PCR10367	REVENUE ASSURANCE - EMI	DIRECTEMI	282,160	313,340	31,180	313,340	313,340	0	0	0	313,340	0	0	0	0			
Customer Service Operations	ESI	CAMIF	F3PCR10385	REVENUE ASSURANCE - ENOI	DIRECTENO	77,597	85,763	8,166	85,763	85,763	0	0	0	85,763	0	0	0	0			
Customer Service Operations	ESI	CAMIF	F3PCR29324	REVENUE ASSURANCE - ADM.	CUSTEGOP	639,983	711,260	71,277	711,260	612,059	99,201	-3,425	-1,130	99,201	-3,425	-1,130	94,647				
Customer Service Operations	ESI	CAMIF	F3PCR73330	FIELD METER READING - ELI	DIRECTEL	589	646	58	646	646	0	0	0	646	0	0	0	0			
Customer Service Operations	ESI	CAMIF	F3PCR73401	FIELD METER READING - ESSI -LA ONLY	DIRECTELG	239	263	23	263	263	0	0	0	263	0	0	0	0			
Customer Service Operations	ESI	CAMIF	F3PCR73408	REV ASSURANCE ESSI - LA	DIRECTELG	84,989	94,937	9,948	94,937	94,937	0	0	0	94,937	0	0	0	0			
Customer Service Operations	ESI	CAMIF	F3PCR73411	REV ASSURANCE - ELI	DIRECTTX	291,085	325,574	34,489	325,574	325,574	0	0	0	325,574	0	0	0	0			
Customer Service Operations	ESI	CAMIF	F3PCTDTR06	SKILLS TRAINING - ESSI TX	DIRECTTX	1,384	1,508	124	1,508	1,165	1,508	0	-11	1,508	0	-11	1,496				
Customer Service Operations	ESI	CAMIF	F3PCTDTR07	SKILLS TRAINING - ESSI LA	DIRECTELG	1,070	1,165	95	1,165	1,165	0	0	0	1,165	0	0	0	0			
Customer Service Operations	ESI	CAMIF	F3PPR7340T	REV ASSURANCE ETT TEXAS	DIRECTTX	282	282	0	282	0	282	0	0	0	282	0	0	282			
Customer Service Operations	ESI	CAMIF	F3PPTD0336	TRANSPORTATION - ESSI-LA	DIRECTELG	-51	-51	0	-51	-51	0	0	0	-51	0	0	0	0			
Customer Service Operations	ESI	CAMIF	F3PCSCAWD	SERVICE AWARDS	DIRECTESI	705	705	0	705	705	0	0	0	705	0	0	0	0			
Customer Service Operations	ESI	CAMIF	F5PPDW0HPT	Utility Human Performance Training	EMPLUTOP	5,205	5,698	492	5,698	5,022	676	0	-4	676	0	-4	672				
Customer Service Operations	ESI	CAMIF	F5PPZUWELL	Entergy Wellness Program	EMPLOYAL	1,168	1,318	150	1,318	1,256	62	0	0	1,256	62	0	0	62			
Total						1,435,196	1,598,055	162,859	1,598,055	1,496,000	102,055	-3,425	-1,145	97,485							
Customer Service Operations	ESI	CAMIF	C7PPS1299	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEL	2,237	2,594	358	2,594	2,594	0	0	0	2,594	0	0	0	0			
Customer Service Operations	ESI	CAMIF	F3PCR10367	REVENUE ASSURANCE - EMI	DIRECTEMI	681	681	0	681	681	0	0	0	681	0	0	0	0			
Customer Service Operations	ESI	CAMIF	F3PCR10385	REVENUE ASSURANCE - ENOI	DIRECTENO	657	657	0	657	657	0	0	0	657	0	0	0	0			
Customer Service Operations	ESI	CAMIF	F3PCR29324	REVENUE ASSURANCE - ADM.	CUSTEGOP	141,570	158,513	16,943	158,513	136,407	22,107	0	-221	22,107	0	-221	21,886				
Customer Service Operations	ESI	CAMIF	F3PCR73411	REV ASSURANCE - ELI	DIRECTEL	657	657	0	657	657	0	0	0	657	0	0	0	0			
Customer Service Operations	ESI	CAMIF	F5PPDW0HPT	Utility Human Performance Training	EMPLUTOP	631	715	84	715	629	86	0	-1	86	0	-1	85				
Total						146,432	163,817	17,385	163,817	141,624	22,192	0	-222	22,192	0	-222	21,971				
Customer Service Operations	ESI	CAMKB	C1PPF17347	CE-Save Me Money Release 1	N/A	0	524	524	524	524	0	0	0	524	0	0	0	0			
Customer Service Operations	ESI	CAMKB	C1PPF17361	2012-CE-Keep Me Informed Rel 2	CUSTEGOP	96	98	0	98	84	14	-14	0	14	-14	0	0	0			
Customer Service Operations	ESI	CAMKB	C1PPF17362	2012-CE-Save Me Money Rel 2	CUSTEGOP	473	434	-39	434	374	60	-60	0	60	-60	0	0	0			
Customer Service Operations	ESI	CAMKB	C1PPF57340	DisSys-Iron Upgrade	N/A	0	1,537	1,537	1,537	1,537	0	0	0	1,537	0	0	0	0			
Customer Service Operations	ESI	CAMKB	C1PU0022A	Energy Statement-Printed & Inter	CUSEGTX	1,203	1,356	153	1,356	1,356	0	0	0	1,356	0	0	0	0			
Customer Service Operations	ESI	CAMKB	C6PPF7340A	2012-DisSys-Iron Upgr-EMI HW	DIRECTEL	82	82	0	82	82	0	0	0	82	0	0	0	0			
Customer Service Operations	ESI	CAMKB	C6PPF7340G	2012-DisSys-Iron Upgr-ESSL HW	DIRECTELG	698	698	0	698	698	0	0	0	698	0	0	0	0			
Customer Service Operations	ESI	CAMKB	C6PPF7340M	2012-DisSys-Iron Upgr-EMI HW	DIRECTEMI	52	52	0	52	52	0	0	0	52	0	0	0	0			
Customer Service Operations	ESI	CAMKB	C6PPF7340T	2012-DisSys-Iron Upgr-ETI HW	DIRECTTX	529	529	0	529	0	529	0	0	0	529	0	0	0			
Customer Service Operations	ESI	CAMKB	C7PPS1299	SNOW STORM DL EAT DIST 12/25/12	DIRECTEL	409	471	62	471	471	0	0	0	471	0	0	0	0			
Customer Service Operations	ESI	CAMKB	C7PPS1299	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEL	2,292	2,546	255	2,546	2,546	0	0	0	2,546	0	0	0	0			

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

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
						Support	Service Company Recipient					
Customer Service Operations	ES	CAMKB	C7PPS12512	STORM DMG LA DIST OPS ELL ISS 12/26	DIRECTEL	142	32	174	174	0	0	0
Customer Service Operations	ES	CAMKB	C7PPS13227	H.Isaac Capital Distr EMI 8/28/12	DIRECTEL	2,271	378	2,649	0	0	0	0
Customer Service Operations	ES	CAMKB	C7PPS14091	HURRICANE ISAC DIST ENOI 8/28/12	DIRECTEL	1,940	210	2,149	0	0	0	0
Customer Service Operations	ES	CAMKB	C7PPS17281	Storm DMG Dist ELL 12/25/12	DIRECTTX	70	11	80	80	-80	0	0
Customer Service Operations	ES	CAMKB	C7PPS18411	HURRICANE ISAC DIST EGS 8-28-12	DIRECTLG	2,159	246	2,405	0	0	0	0
Customer Service Operations	ES	CAMKB	C7PPS18443	STORM DMG LA DIST OPS EGS ISS 12/26	DIRECTLG	79	17	96	96	0	0	0
Customer Service Operations	ES	CAMKB	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTALLC	84	0	84	0	0	0	0
Customer Service Operations	ES	CAMKB	F3PCFASOSS	FACILITIES SVCS- ESI- CUSTOMER SERV	DIRECTEL	3,410	0	3,410	0	0	0	0
Customer Service Operations	ES	CAMKB	F3PCFASLOP	FACILITIES SVCS- ESI- UTILITY OPNS	DIRECTEL	1,153	0	1,153	0	0	0	0
Customer Service Operations	ES	CAMKB	F3PCR73323	FIELD METER READING SUPPORT - ADM	CUSTEGOP	692,503	75,426	767,929	107,103	0	-1,152	105,951
Customer Service Operations	ES	CAMKB	F3PCR73328	FIELD METER READING - EAI	DIRECTEL	10	10	10	10	0	0	0
Customer Service Operations	ES	CAMKB	F3PCR73330	FIELD METER READING - ELL	DIRECTEL	3,715	206	3,921	3,921	0	0	0
Customer Service Operations	ES	CAMKB	F3PCR73332	FIELD METER READING - ENOI	DIRECTENO	4,170	68	4,237	0	0	0	0
Customer Service Operations	ES	CAMKB	F3PCR73336	FIELD METER READING - EMI	DIRECTEMI	2,285	265	2,550	0	0	0	0
Customer Service Operations	ES	CAMKB	F3PCR73401	FIELD METER READING - EGS - LA ONLY	DIRECTLG	7,432	854	8,286	0	0	0	0
Customer Service Operations	ES	CAMKB	F3PCR73401	ICS SYSTEM SUPPORT	CUSEGTX	1,152	0	1,152	0	0	0	0
Customer Service Operations	ES	CAMKB	F3PCCESTRA	Customer Experience Strategy	CUSTEGOP	11,642	1,093	12,736	1,775	0	-15	1,761
Customer Service Operations	ES	CAMKB	F3PCSCAWD	SERVICE AWARDS	DIRECTEL	2,205	245	2,451	293	0	-3	290
Customer Service Operations	ES	CAMKB	F5PPDW01HPT	Utility Human Performance Training	EMPLUTOP	316	40	356	356	0	0	0
Customer Service Operations	ES	CAMKB	F5PPSR6WL	SuperBowl 2013 Volunteer Activities	DIRECTR	807	69	876	41	0	0	41
Customer Service Operations	ES	CAMKB	F5PPZUWELL	Energy Wellness Program	EMPLOYAL	0	0	0	0	0	0	0
Total		CAMKB				745,137	81,652	826,788	716,883	109,905	-684	108,052
Customer Service Operations	ES	CAMKB	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTAI	2,250	517	2,768	2,768	0	0	0
Customer Service Operations	ES	CAMKB	C7PPS1303	STORM DL ARK DIST EAI 02/20/2013	DIRECTAI	1,010	169	1,179	1,179	0	0	0
Customer Service Operations	ES	CAMKB	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTALLC	39	0	39	35	4	0	4
Customer Service Operations	ES	CAMKB	F3PCR102GL	BILLING OF CUST-EGS/LA/OUTSIDE CIS	DIRECTLG	10,366	1,522	11,888	11,888	0	0	0
Customer Service Operations	ES	CAMKB	F3PCR102GX	BILLING OF CUST-TX DISC/OUTSIDE CIS	DIRECTTX	4,148	574	4,722	0	4,722	-16	4,706
Customer Service Operations	ES	CAMKB	F3PCR57265	INTERVAL BILLING DATA - ESI	CUSEOPCO	19,505	2,530	22,035	18,745	3,290	-8	3,281
Customer Service Operations	ES	CAMKB	F3PCR73323	FIELD METER READING SUPPORT - ADM	CUSTEGOP	16,500	1,544	18,044	15,522	2,521	-5	2,516
Customer Service Operations	ES	CAMKB	F3PCR73337	INTERVAL BILLING DATA - ELL	DIRECTEL	34,501	4,659	39,160	39,160	0	0	0
Customer Service Operations	ES	CAMKB	F3PCR73338	INTERVAL BILLING DATA - ENOI	DIRECTENO	34,101	4,591	38,772	38,772	0	0	0
Customer Service Operations	ES	CAMKB	F3PCR73350	LOAD RESEARCH - EAI	DIRECTEL	32,946	4,109	37,055	37,055	0	0	0
Customer Service Operations	ES	CAMKB	F3PCR73351	INTERVAL BILLING DATA - EMI	DIRECTEMI	25,821	3,522	29,343	29,343	0	0	0
Customer Service Operations	ES	CAMKB	F3PCR73450	TRAINING & PROCESS IMPROVEMENT SUMM	CUSTCALL	166	23	189	169	21	0	21
Customer Service Operations	ES	CAMKB	F3PCR73492	INTERVAL BILLING DATA-ADM	CUSEOPCO	18,332	1,917	20,249	17,320	3,018	-8	3,010
Customer Service Operations	ES	CAMKB	F5PPDW01HPT	Utility Human Performance Training	EMPLUTOP	734	70	804	709	96	0	96
Total		CAMKB				200,501	25,745	226,246	212,574	13,672	-38	13,634
Customer Service Operations	ES	CAMKN	C1PPERIGTL	Regulated Time-LB & Absence Mgmt	EMPORCE	0	0	0	0	0	-4	-4
Customer Service Operations	ES	CAMKN	C7PPS1292	H.Isaac Capital Distr EAI 8/28/12	DIRECTAI	259	451	303	303	0	0	0
Customer Service Operations	ES	CAMKN	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTAI	889	204	1,093	1,093	0	0	0
Customer Service Operations	ES	CAMKN	C7PPS1509	HURRICANE ISAC OPS ELL 8/28/12	DIRECTEL	2,260	398	2,658	2,658	0	0	0
Customer Service Operations	ES	CAMKN	C7PPS12512	STORM DMG LA DIST OPS ELL ISS 12/26	DIRECTEL	22	5	27	27	0	0	0
Customer Service Operations	ES	CAMKN	C7PPS13227	H.Isaac Capital Distr EMI 8/28/12	DIRECTEMI	373	64	438	438	0	0	0

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

Exhibit PNS-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	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted			
Customer Service Operations	ESI	CAMKN	C7PPS4091	HURRICANE ISAC DIST ENOI 8/28/12	DIRECTENO	373	438	64	438	438	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKN	C7PPS1281	Storm Dmg Dist ETI 12/25/12	DIRECTTX	152	187	35	187	187	0	187	-187	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKN	C7PPS18411	HURRICANE ISAC DIST ESSL 8-28-12	DIRECTLG	660	774	114	774	774	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKN	C7PPS18443	STORM DNG LA DIST OPS EGS ISS 12/26	DIRECTLG	22	27	5	27	27	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKN	F3PCFASCS	FACILITIES SVCS- ESI- CUSTOMER SERV	DIRECTESI	13,965	13,965	0	13,965	13,965	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKN	F3PCFASUOP	FACILITIES SVCS- ESI- UTILITY OPNS	DIRECTESI	6,504	6,504	0	6,504	6,504	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKN	F3PCR102G2	BILLING OF CUSTOMERS-ELI (AUTO/MANU)	DIRECTELI	238,490	269,934	31,444	269,934	269,934	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKN	F3PCR102G6	BILLING OF CUST-EGS/LA/OUTSIDE CIS	DIRECTLG	268,971	304,019	35,048	304,019	304,019	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKN	F3PCR102GX	BILLING OF CUST-TX DISC/OUTSIDE CIS	DIRECTTX	1,586	1,769	183	1,769	1,769	0	1,769	0	0	0	0	0	0	0	1,764
Customer Service Operations	ESI	CAMKN	F3PCR102N2	BILLING OF CUSTOMERS-ENOI (AUTO/MAN)	DIRECTENO	310,285	351,175	40,890	351,175	351,175	0	1,769	0	0	0	0	0	0	0	14
Customer Service Operations	ESI	CAMKN	F3PCR10360	CUSTOMER ACCOUNTING	CUSTENGO	1,453	1,467	14	1,467	83	205	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKN	F3PCR10363	CUSTOMER ACCT SVCS- ELI & ENOI	CUSEGNL	83	83	0	83	83	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKN	F3PCR10370	CUST ACCTG SVCS - EMI WORK ALLOC	DIRECTEMI	9,527	10,817	1,290	10,817	10,817	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKN	F3PCR29324	REVENUE ASSURANCE - ADM	CUSTENGO	698,728	786,383	87,655	786,383	786,383	109,675	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKN	F3PCR73330	FIELD METER READING - ELI	DIRECTELI	947	1,080	133	1,080	1,080	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKN	F3PCPRLTIG	Fall Lighting Campaign ESSL	DIRECTLG	25,881	29,271	3,390	29,271	29,271	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKN	F3PCPRLTIL	Fall Lighting Campaign ELL	DIRECTELI	36,319	41,135	4,816	41,135	41,135	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKN	F3PCPRLTIN	Fall Lighting Campaign ENOI	DIRECTENO	4,343	4,917	575	4,917	4,917	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKN	F3PPR102GA	Billing of Customers-ELI (Auto/Manu)	DIRECTEAL	2,466	2,832	367	2,832	2,832	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKN	F3PPR103LA	CUSTOMER ACCT SVCS- LA (LIG,N)	CUSTELLA	101,263	111,998	10,735	111,998	111,998	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKN	F3PPR10CCS	CUS CUSTOMER ACCOUNTING	CUSEGTX	345	345	0	345	345	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKN	F3PPR10HAM	CUST ACCOUNTING ESI HAMMOND	CUSTEXTX	143,027	156,998	13,971	156,998	156,998	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKN	F5PCR104SA	BILLING OF ELI/EMI/ENOI CUST. (AUTO)	CUSEAST	163	163	0	163	163	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKN	F5PCSVCAWD	SERVICE AWARDS	DIRECTESI	668	668	0	668	668	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKN	F5PCZKDEPT	SUPERVISION & SUPPORT - CUSTOMER SU	DIRECTESI	211	211	0	211	211	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKN	F5PPDW0HPT	Utility Human Performance Training	EMPLUTOP	5,697	5,491	794	5,491	5,712	779	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKN	F5PPERG100	Systemwide Ergonomics Initiative	EMPLOYAL	414	416	2	416	397	19	0	0	0	0	0	0	0	0	19
Customer Service Operations	ESI	CAMKN	F5PPSRBWL	SuperBowl 2013 Volunteer Activities	DIRECTETR	199	226	28	226	226	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKN	F5PPZUWELL	Entergy Wellness Program	EMPLOYAL	1,138	1,273	135	1,273	1,213	60	0	0	0	0	0	0	0	0	60
Total						1,877,680	2,110,083	232,402	2,110,083	1,997,388	112,694	-187	-606	112,694	-187	-606	111,902			
Customer Service Operations	ESI	CAMKU	C7PPS11291	STORM DL ARK DIST EAI 8/12/12	DIRECTEAL	126	143	17	143	143	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKU	C7PPS11292	H.Isaac Capital Dist EAI 8/28/12	DIRECTEAL	587	665	78	665	665	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKU	C7PPS12509	HURRICANE ISAC OPS ELL 8/28/12	DIRECTELI	2,826	3,199	373	3,199	3,199	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKU	C7PPS13227	H.Isaac Capital Dist EMI 8/28/12	DIRECTEMI	357	403	46	403	403	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKU	C7PPS14091	HURRICANE ISAC DIST ENOI 8/28/12	DIRECTENO	978	1,107	129	1,107	1,107	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKU	C7PPS18411	HURRICANE ISAC DIST ESSL 8-28-12	DIRECTLG	973	1,101	127	1,101	1,101	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKU	F3PCFACALL	FACILITIES SVCS- ALL COS	SQFALLC	145	145	0	145	129	16	0	0	0	0	0	0	0	0	16
Customer Service Operations	ESI	CAMKU	F3PCR10210	MAJOR ACCOUNTS BILLING - EAI	DIRECTEAL	60,061	67,895	7,834	67,895	67,895	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKU	F3PCR10212	MAJOR ACCOUNTS BILLING - ELI/ENOI	CUSEGNL	217,570	246,949	29,379	246,949	246,949	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKU	F3PCR10213	MAJOR ACCOUNTS BILLING - EMI	DIRECTEMI	48,060	54,438	6,378	54,438	54,438	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKU	F3PCR102G6	BILLING OF CUST-EGS/LA/OUTSIDE CIS	DIRECTLG	125,062	142,131	17,069	142,131	142,131	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKU	F3PCR102GX	BILLING OF CUST-TX DISC/OUTSIDE CIS	DIRECTTX	91,391	104,052	12,661	104,052	104,052	0	104,052	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKU	F3PCR102N2	BILLING OF CUSTOMERS-ENOI (AUTO/MAN)	DIRECTENO	20,371	23,210	2,839	23,210	23,210	0	0	0	0	0	0	0	0	0	103,729
Customer Service Operations	ESI	CAMKU	F3PCR10362	MAJOR ACCOUNTS BILLING	MACFTALL	185,873	206,399	20,526	206,399	180,150	26,249	0	0	0	0	0	0	0	0	26,035

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

Exhibit PNS - 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)	(E)	(F)	(G)	(H)
						(A)	(B)					
						Support	Service Company Recipient	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total Adjusted ETI
Customer Service Operations	ESI	CAMKU	F3PCR7265	INTERVAL BILLING DATA - ESI	CUSEPOCO	2,764	0	2,764	2,352	412	0	412
Customer Service Operations	ESI	CAMKU	F3PCR73320	SYSTEM DEVELOP. & PROJ MGMT	CUSTGTOP	8,621	1,132	9,753	8,392	1,362	0	1,358
Customer Service Operations	ESI	CAMKU	F3PCR73326	CUSTOMER SERVICE CENTER SUPPORT, AD	CUSTCALL	4	0	4	3	0	0	0
Customer Service Operations	ESI	CAMKU	F3PCR73303	CCS SYSTEM SUPPORT	CUSEGTX	8,755	1,166	9,921	9,921	0	0	0
Customer Service Operations	ESI	CAMKU	F3PCSVCAWD	SERVICE AWARDS	DIRCTESI	860	0	860	860	0	0	0
Customer Service Operations	ESI	CAMKU	F3PDPW04PT	Utility Human Performance Training	EMPLTOP	32,501	3,631	36,132	31,841	4,291	0	4,279
Customer Service Operations	ESI	CAMKU	F3PPZUWELL	Energy Wellness Program	EMPLOYAL	162	24	186	177	9	0	9
Total												
CAMKU						808,048	103,408	911,457	775,065	136,391	0	135,838
Customer Service Operations	ESI	CAMKW	C1PFF7347	CE-Save Me Money Release 1	N/A	0	3,894	3,894	3,894	0	0	0
Customer Service Operations	ESI	CAMKW	C1PFF7362	2012 CE-Save Me Money Rel 2	CUSTGTOP	-36,356	-6,509	-42,865	-36,886	-5,978	5,978	66
Customer Service Operations	ESI	CAMKW	C1PMM7347	CE-Save Me Money Release1-Minor Add	N/A	0	765	765	765	0	0	0
Customer Service Operations	ESI	CAMKW	C1PMM7347	Energy Statement-Printed & Inter	CUSEGTX	109,014	12,525	121,539	121,539	0	0	0
Customer Service Operations	ESI	CAMKW	C7PPS1299	SNOW STORM DL EAT DIST 12/25/12	DIRCTEAT	1,151	265	1,416	1,416	0	0	0
Customer Service Operations	ESI	CAMKW	C7PPS1303	STORM DL ARK DIST EAT 02/20/2013	DIRCTEAT	238	52	290	290	0	0	0
Customer Service Operations	ESI	CAMKW	C7PPS1309	HURRICANE ISAAC OPS ELL 8/28/12	DIRCTEAT	2,198	458	2,656	2,656	0	0	0
Customer Service Operations	ESI	CAMKW	C7PPS14091	HURRICANE ISAAC DIST ENOT 8/28/12	DIRCTENO	733	153	885	885	0	0	0
Customer Service Operations	ESI	CAMKW	E1PCS5226	Sales & Mktg - ALL JURIS	MACCTALL	-5,080	-632	-5,713	-4,965	-747	0	-738
Customer Service Operations	ESI	CAMKW	F3PCR7347	FACILITIES SVCS- ALL COS	SOFTALLC	184	0	184	164	20	0	20
Customer Service Operations	ESI	CAMKW	F3PCR7347	CUSTOMER ACCOUNTING	CUSTGTOP	12	0	12	11	1	0	2
Customer Service Operations	ESI	CAMKW	F3PCR7347	MAJOR ACCOUNTS BILLING	MACCTALL	229	0	229	199	30	0	30
Customer Service Operations	ESI	CAMKW	F3PCR7347	HEADQUARTER'S CREDIT & COLLECTIONS	CUSTGTOP	137,744	0	137,744	118,535	19,210	0	19,210
Customer Service Operations	ESI	CAMKW	F3PCR73320	SYSTEM DEVELOP. & PROJ MGMT	CUSTGTOP	1,527,667	125,544	1,653,211	1,422,645	230,565	0	229,084
Customer Service Operations	ESI	CAMKW	F3PCR73322	CUSTOMER BILLING OPERATIONS ADM	CUSTGTOP	1,422	0	1,422	1,223	198	0	198
Customer Service Operations	ESI	CAMKW	F3PCTD526	Utility Management Support - O&M	CUSTGTOP	91	0	91	79	13	0	13
Customer Service Operations	ESI	CAMKW	F3PCESTRA	Customer Experience Strategy	CUSTGTOP	2,929	0	2,929	2,521	408	0	408
Customer Service Operations	ESI	CAMKW	F5PCSAFTEE	SAFETY TRAINING LEADER ELECTRIC CUS	CUSEPOCO	129	0	129	110	19	0	19
Customer Service Operations	ESI	CAMKW	F5PCSVCAWD	SERVICE AWARDS	DIRCTESI	336	0	336	336	0	0	0
Customer Service Operations	ESI	CAMKW	F5PPBPKUP	BILL PRINT BACKUP	CUSTGTOP	34,917	5,142	40,059	34,474	5,585	0	5,535
Customer Service Operations	ESI	CAMKW	F5PPZUWELL	Energy Wellness Program	EMPLOYAL	579	74	653	622	31	0	30
Total												
CAMKW						1,778,138	141,730	1,919,868	1,670,513	249,355	5,959	253,858
Customer Service Operations	ESI	CAMKY	ACPR	Accrue Payroll	N/A	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKY	C1PFF7347	Regulated Time-LBR & Absence Mgmt	ENPORCE	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAMKY	C1PMM7347	2012 CE-Save Me Money Rel 2	CUSEPOCO	2,968	0	2,968	2,523	444	0	444
Customer Service Operations	ESI	CAMKY	C7PPS1251	TORNADOES DL EAT DIST 4/25/11	DIRCTEAT	-13	-5	-18	-18	0	0	0
Customer Service Operations	ESI	CAMKY	C7PPS1284	STORM DL ARK DIST EAT 06/11/2012	DIRCTEAT	52	8	60	60	0	0	0
Customer Service Operations	ESI	CAMKY	C7PPS1288	STORM DL ARK DIST EAT 7/19/2012	DIRCTEAT	11	2	13	13	0	0	0
Customer Service Operations	ESI	CAMKY	C7PPS1292	H. Isaac Capital Distr EAT 8/28/12	DIRCTEAT	4,399	414	4,813	4,813	0	0	0
Customer Service Operations	ESI	CAMKY	C7PPS1299	SNOW STORM DL EAT DIST 12/25/12	DIRCTEAT	12,446	2,183	14,629	14,629	0	0	0
Customer Service Operations	ESI	CAMKY	C7PPS1303	STORM DL ARK DIST EAT 02/20/2013	DIRCTEAT	870	189	1,059	1,059	0	0	0
Customer Service Operations	ESI	CAMKY	C7PPS1474	STORM DMG ELL 4/25 to 4/27/11	DIRCTEAT	-8	-3	-11	-11	0	0	0
Customer Service Operations	ESI	CAMKY	C7PPS1502	STORM DMG LA DIST OPS ELL ISS 6/11	DIRCTEAT	17	3	20	20	0	0	0
Customer Service Operations	ESI	CAMKY	C7PPS1505	STORM DMG LA DIST OPS ELL ISS 7/18	DIRCTEAT	43	9	52	52	0	0	0
Customer Service Operations	ESI	CAMKY	C7PPS1509	HURRICANE ISAAC OPS ELL 8/28/12	DIRCTEAT	18,883	1,661	20,543	20,543	0	0	0

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Exhibit PNS-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		All Other BU's	ETI Per Books	Exclusions	Proforma Amount						Total ETI Adjusted
						Support	Service Company Recipient										
Customer Service Operations	ESI	CAMKY	C7PPS2512	STORM DMG LA DIST OPS ELL ISS 12/26	DIRECTEL	211	36	247	0	0	0	0	0	0	0	0	
Customer Service Operations	ESI	CAMKY	C7PPS2520	STORM DMG ELL FEB 22-25, 2013	DIRECTEL	14	3	18	0	0	0	0	0	0	0	0	
Customer Service Operations	ESI	CAMKY	C7PPS3204	EMI StormTornadoes DistOps 4/25/11	DIRECTEM	-5	-2	-8	0	0	0	0	0	0	0	0	
Customer Service Operations	ESI	CAMKY	C7PPS3223	EMI JUNE 11 THUNDERSTORM- Dist Ops	DIRECTEM	126	20	145	0	0	0	0	0	0	0	0	
Customer Service Operations	ESI	CAMKY	C7PPS3226	EMI JULY 2012 Storm Dist Ops MS	DIRECTEM	19	4	24	0	0	0	0	0	0	0	0	
Customer Service Operations	ESI	CAMKY	C7PPS3227	H.Isaac Capital Distr EMI 8/28/12	DIRECTEM	4,553	365	4,918	0	0	0	0	0	0	0	0	
Customer Service Operations	ESI	CAMKY	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	6,149	568	6,716	0	0	0	0	0	0	0	0	
Customer Service Operations	ESI	CAMKY	C7PPS4097	STORM DMG LA DIST OPS ENOI ISS 6/11	DIRECTENO	2	0	3	0	0	0	0	0	0	0	0	
Customer Service Operations	ESI	CAMKY	C7PPS4100	STORM DMG LA DIST OPS ENO ISS 7/20	DIRECTENO	22	5	26	0	0	0	0	0	0	0	0	
Customer Service Operations	ESI	CAMKY	C7PPS7264	Storm Dmg Dist ELL 6-12-12	DIRECTTX	49	8	57	0	57	0	0	0	0	0	0	
Customer Service Operations	ESI	CAMKY	C7PPS7267	Storm Dmg Dist ELL 7/21/12	DIRECTTX	32	7	39	0	39	0	0	0	0	0	0	
Customer Service Operations	ESI	CAMKY	C7PPS7281	Storm Dmg Dist ELL 12/25/12	DIRECTTX	1,475	252	1,727	0	1,727	0	0	0	0	0	0	
Customer Service Operations	ESI	CAMKY	C7PPS7283	Storm Dmg Dist ELL 2/25/13	DIRECTTX	24	5	30	0	30	0	0	0	0	0	0	
Customer Service Operations	ESI	CAMKY	C7PPS8411	HURRICANE ISAC DIST ESSL 8-28-12	DIRECTLG	8,870	734	9,604	0	9,604	0	0	0	0	0	0	
Customer Service Operations	ESI	CAMKY	C7PPS8437	EGSL-LA Storm 7/19/12 - 7/22/12	DIRECTLG	88	19	107	0	107	0	0	0	0	0	0	
Customer Service Operations	ESI	CAMKY	C7PPS8443	STORM DMG LA DIST OPS EGS ISS 12/26	DIRECTLG	211	36	247	0	247	0	0	0	0	0	0	
Customer Service Operations	ESI	CAMKY	E1PCR56226	Sales & Mktg - ALL JURIS	MACCTALL	39,634	4,176	43,810	0	38,206	5,605	0	0	0	-50	5,555	
Customer Service Operations	ESI	CAMKY	E2PPS1255	T-Grid Storm Tornadoes EMI 4/25/11	DIRECTEM	-2	-1	-3	0	-3	0	0	0	0	0	0	
Customer Service Operations	ESI	CAMKY	E2PPS2478	T-Grid Storm - ELL 4/25 - 4/27/11	DIRECTEM	-1	0	-1	0	-1	0	0	0	0	0	0	
Customer Service Operations	ESI	CAMKY	E2PPS3206	T-Grid Storm Tornadoes EMI 4/25/11	DIRECTEM	-1	0	-1	0	-1	0	0	0	0	0	0	
Customer Service Operations	ESI	CAMKY	E2PPS3206	System Command Center costs	DIRECTESI	0	0	0	0	0	0	0	0	0	0	0	
Customer Service Operations	ESI	CAMKY	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTALLC	197	0	197	176	22	0	0	0	0	0	22	
Customer Service Operations	ESI	CAMKY	F3PCFAPWHS	POWERHOUSE OPERATIONS	EMPLOYAL	133	0	133	127	6	0	0	0	0	0	6	
Customer Service Operations	ESI	CAMKY	F3PCR73326	CUSTOMER SERVICE CENTER SUPPORT, AD	CUSTCALL	6,461,778	217,889	6,679,667	5,944,108	735,559	0	-2,149	0	0	-2,149	733,410	
Customer Service Operations	ESI	CAMKY	F3PCR73374	Jackson Customer Service Center	CUSTCALL	3,218	380	3,598	3,198	400	0	-4	0	0	-4	396	
Customer Service Operations	ESI	CAMKY	F3PCR73380	CREDIT SYSTEMS	CUSTEGOP	16,079	1,899	17,978	15,467	2,511	0	-24	0	0	-24	2,488	
Customer Service Operations	ESI	CAMKY	F3PCR73382	West Monroe Customer Service Center	CUSTCALL	11	0	11	10	1	0	0	0	0	0	1	
Customer Service Operations	ESI	CAMKY	F3PCCESTR	Customer Experience Strategy	CUSTEGOP	1,062	0	1,062	914	148	0	0	0	0	0	148	
Customer Service Operations	ESI	CAMKY	F3PPR733CA	Central Administration Costs	CUSTCALL	31,425	2,834	34,258	30,499	3,760	0	-30	0	0	-30	3,730	
Customer Service Operations	ESI	CAMKY	F3PPSLST12	Sustainability Reporting	DIRECTER	1,020	118	1,137	1,137	0	0	0	0	0	0	0	
Customer Service Operations	ESI	CAMKY	F4PPLEL145	Mutual Assist ELL PH1 10/29/12	DIRECTEL	797	78	875	875	0	0	0	0	0	0	0	
Customer Service Operations	ESI	CAMKY	F4PPLEL147	Mutual Assist ELL NSTAR 2/9/13	DIRECTEL	168	36	204	204	0	0	0	0	0	0	0	
Customer Service Operations	ESI	CAMKY	F5PCSVCAWD	SERVICE AWARDS	DIRECTESI	1,816	0	1,816	1,816	0	0	0	0	0	0	0	
Customer Service Operations	ESI	CAMKY	F5PPDW04HT	Utility Human Performance Training	EMPLOYTOP	6,661	604	7,266	6,402	863	0	-9	0	0	-9	855	
Customer Service Operations	ESI	CAMKY	F5PPERG100	Systemwide Ergonomics Initiative	EMPLOYAL	25	2	27	26	1	0	0	0	0	0	1	
Customer Service Operations	ESI	CAMKY	F5PPETX011	2011 Texas Rate Case Support	DIRECTTX	10,533	1,313	11,847	11,847	0	0	-11,847	0	0	-11,847	0	
Customer Service Operations	ESI	CAMKY	F5PPZUWELL	Energy Wellness Program	EMPLOYAL	1,167	107	1,274	1,214	59	0	-1	0	0	-1	59	
Customer Service Operations	ESI	CAMKY	RATE	Prep-Support Utility Rate Case	N/A	0	0	0	0	0	0	-2	0	0	-2	-2	
Total						6,637,228	235,955	6,873,183	6,110,104	763,079	-2,297	-14,117	746,665				
Customer Service Operations	ESI	CAMKY	F3PCRS3095	HEADQUARTER'S CREDIT & COLLECTIONS	CUSTEGOP	31	0	31	27	4	0	0	0	0	0	4	
Customer Service Operations	ESI	CAMKY	F3PCR73326	CUSTOMER SERVICE CENTER SUPPORT, AD	CUSTCALL	507	0	507	451	56	0	0	0	0	0	56	
Total						538	0	538	478	60	0	0	0	0	0	60	
Customer Service Operations	ESI	CAMKY	C1PPF27300	CS-Agent Care System-Consumer	N/A	0	98	98	98	0	0	0	0	0	0	0	

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			All Other BU's	ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						(A) Support	(B) Service Company Recipient	(C) Total					
Customer Service Operations	ESI	CAML1	C1PPF7346	CE-Keep Me Informed Release 1	N/A	0	2,908	2,908	2,908	0	0	0	0
Customer Service Operations	ESI	CAML1	C1PPF7347	CE-Save Me Money Release 1	N/A	0	3,050	3,050	3,050	0	0	0	0
Customer Service Operations	ESI	CAML1	C1PPM7347	CE-Save Me Money Release1-Minor Add	N/A	0	-2,513	-2,513	-2,513	0	0	0	0
Customer Service Operations	ESI	CAML1	C1PPU017A	2012 CE-Outage Communications Rel 2	CUSEOPO	18,548	2,545	21,093	17,939	3,154	-3,154	-31	-31
Customer Service Operations	ESI	CAML1	C1PPU018A	2012 CE-Wellcome Experience Rel 2	CUSEGTX	6,660	842	7,502	7,502	0	0	0	0
Customer Service Operations	ESI	CAML1	C7PPS1292	H.Isaac Capital Distr EAT 8/28/12	DIRCTAI	1,058	197	1,254	1,254	0	0	0	0
Customer Service Operations	ESI	CAML1	C7PPS1299	SNOW STORM DL EAT DIST 12/25/12	DIRCTAI	6,058	1,393	7,451	7,451	0	0	0	0
Customer Service Operations	ESI	CAML1	C7PPS1303	STORM DL ARK DIST EAT 02/20/2013	DIRCTAI	425	92	517	517	0	0	0	0
Customer Service Operations	ESI	CAML1	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRCTELI	3,190	601	3,791	3,791	0	0	0	0
Customer Service Operations	ESI	CAML1	C7PPS12512	STORM DMG LA DIST OPS ELL TSS 12/26	DIRCTELI	114	26	140	140	0	0	0	0
Customer Service Operations	ESI	CAML1	C7PPS13227	H.Isaac Capital Distr EMI 8/28/12	DIRCTEMI	660	126	786	786	0	0	0	0
Customer Service Operations	ESI	CAML1	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRCTENO	1,306	244	1,551	1,551	0	0	0	0
Customer Service Operations	ESI	CAML1	C7PPS7281	Storm DMg Dist ETI 12/25/12	DIRECTTX	797	183	980	980	0	-980	0	0
Customer Service Operations	ESI	CAML1	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTLG	1,725	323	2,048	2,048	0	0	0	0
Customer Service Operations	ESI	CAML1	C7PPS18443	STORM DMG LA DIST OPS EGS TSS 12/26	DIRECTLG	114	26	140	140	0	0	0	0
Customer Service Operations	ESI	CAML1	E1PCR56226	Sales & Mktg - ALL JURIS	MACCTALL	41,234	3,578	44,812	38,978	5,834	0	-49	5,785
Customer Service Operations	ESI	CAML1	E1PCR73457	TRAINING & PROCESS IMPROVEMENT - ES	CUSTCALL	293,214	34,533	327,747	291,743	36,004	0	-358	35,646
Customer Service Operations	ESI	CAML1	F3PPCESTRA	Customer Experience Strategy	CUSTGTOP	39,269	3,705	42,973	36,980	5,994	0	-49	5,944
Customer Service Operations	ESI	CAML1	F3PCSAPTEE	SAFETY TRAINING LOADER ELECTRIC CUS	CUSEOPO	249	26	275	234	41	-41	0	0
Customer Service Operations	ESI	CAML1	F5PPDW01HPT	Utility Human Performance Training	EMPLUTOP	455	35	489	432	58	0	-1	57
Customer Service Operations	ESI	CAML1	F5PPZUWELL	Entergy Wellness Program	EMPLOYAL	673	90	763	727	36	0	0	36
Total		CAML1				415,748	52,110	467,858	415,756	52,101	-4,175	-488	47,437
Customer Service Operations	ESI	CAML1	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRCTELI	760	137	897	897	0	0	0	0
Customer Service Operations	ESI	CAML1	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRCTENO	760	137	897	897	0	0	0	0
Customer Service Operations	ESI	CAML1	F3PCR53095	HEADQUARTER'S CREDIT & COLLECTIONS	CUSTGTOP	6	0	6	5	1	0	0	1
Customer Service Operations	ESI	CAML1	F3PCR73323	FIELD METER READING SUPPORT, ADM	CUSTGTOP	197	0	197	170	27	0	0	27
Customer Service Operations	ESI	CAML1	F3PCR73330	FIELD METER READING - ELL	DIRCTELI	90,089	10,369	100,458	100,458	0	0	0	0
Customer Service Operations	ESI	CAML1	F3PCR73332	FIELD METER READING - ENOI	DIRCTENO	89,414	10,291	99,705	99,705	0	0	0	0
Customer Service Operations	ESI	CAML1	F5PPDW01HPT	Utility Human Performance Training	EMPLUTOP	429	57	486	428	58	0	-1	58
Total		CAML1				181,655	20,991	202,646	202,560	87	0	-1	86
Customer Service Operations	ESI	CAMMB	C1PPF7346	CE-Keep Me Informed Release 1	N/A	0	2,684	2,684	2,684	0	0	0	0
Customer Service Operations	ESI	CAMMB	C1PPF7347	CE-Save Me Money Release 1	N/A	0	4,656	4,656	4,656	0	0	0	0
Customer Service Operations	ESI	CAMMB	C1PPM7347	CE-Save Me Money Release1-Minor Add	N/A	0	-986	-986	-986	0	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPS1303	STORM DL ARK DIST EAT 02/20/2013	DIRCTAI	3,590	469	4,060	4,060	0	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRCTELI	14,444	1,455	15,899	15,899	0	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPS1292	H.Isaac Capital Distr EAT 8/28/12	DIRCTEMI	489	49	538	538	0	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRCTENO	4,467	448	4,916	4,916	0	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTLG	1,957	196	2,153	2,153	0	0	0	0
Customer Service Operations	ESI	CAMMB	E1PCR56226	Sales & Mktg - ALL JURIS	MACCTALL	65,395	5,693	71,088	61,787	9,301	0	-94	9,207
Customer Service Operations	ESI	CAMMB	E2PPS12517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRCTELI	2,202	220	2,422	2,422	0	0	0	0
Customer Service Operations	ESI	CAMMB	E2PPS4087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRCTENO	979	98	1,077	1,077	0	0	0	0
Customer Service Operations	ESI	CAMMB	E2PPS18444	HURRICANE ISAAC T-Grid ESSL	DIRECTLG	245	24	269	269	0	0	0	0
Customer Service Operations	ESI	CAMMB	E2PPS35C22	System Command Center ISAAC 2012	DIRCTESI	0	0	0	0	0	0	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient					
Customer Service Operations	ESI	CAMMB	F3PCRPWHS	POWERHOUSE OPERATIONS	EMPLOYAL	105	0	105	5	0	0	5
Customer Service Operations	ESI	CAMMB	F3PCRI0360	CUSTOMER ACCOUNTING	CUSTEGOP	35,571	4,347	39,919	34,345	5,574	0	5,519
Customer Service Operations	ESI	CAMMB	F3PCRI0362	MAJOR ACCOUNTS BILLING	MACCTALL	7,112	870	7,982	6,994	989	0	979
Customer Service Operations	ESI	CAMMB	F3PCRI0362	REVENUE ASSURANCE - ADM.	CUSTEGOP	35,879	4,347	40,226	34,609	5,617	0	5,562
Customer Service Operations	ESI	CAMMB	F3PCRI0324	SYSTEM DEVELOP. & PROJ MGMT	CUSTEGOP	29	0	29	25	4	0	4
Customer Service Operations	ESI	CAMMB	F3PCRI0323	FIELD METER READING SUPPORT, ADM	CUSTEGOP	41,957	5,216	47,173	40,586	6,587	0	6,521
Customer Service Operations	ESI	CAMMB	F3PCRI0345	QUICK PAYMENT CENTER, ADM	CUSEOPCO	6,976	870	7,846	6,674	1,172	0	1,161
Customer Service Operations	ESI	CAMMB	F3PCRI0303	CCS SYSTEM SUPPORT	CUSEEXTX	15,256	1,737	16,993	16,993	0	0	0
Customer Service Operations	ESI	CAMMB	F3PCRI0326	Utility Management Support - O&M	CUSTEGOP	88,920	9,900	98,820	85,036	13,784	0	13,445
Customer Service Operations	ESI	CAMMB	F3PCRI0328	Customer Experience Strategy	CUSTEGOP	67,793	6,854	74,647	64,245	10,402	0	10,206
Customer Service Operations	ESI	CAMMB	F3PCRI0327	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	4	0	4	4	0	0	0
Customer Service Operations	ESI	CAMMB	F3PCRI0325	Utility Human Performance Training	EMPLUTOP	1,767	50	1,817	1,604	213	0	212
Customer Service Operations	ESI	CAMMB	F3PCRI0322	Entergy Wellness Program	EMPLOYAL	646	55	701	668	33	0	33
Total						395,784	49,253	445,037	391,357	53,679	0	52,955
Customer Service Operations	ESI	CAMMB	C1PFIRGTL	Regulated Time-LBR & Absence Mgmt	EMPORPE	453	64	517	472	45	-45	0
Customer Service Operations	ESI	CAMMB	C7PPSI1257	STORM DL ARK DIST EAI 4/2/12	DIRECTAI	24	15	39	39	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1278	STORM DL ARK DIST EAI 3/8/12	DIRECTAI	-1,254	-84	-1,338	-1,338	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1281	STORM DL ARK DIST EAI 8/1/12	DIRECTAI	272	38	309	309	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1283	STORM DL ARK DIST EAI (5/29/2012)	DIRECTAI	213	33	246	246	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1284	STORM DL ARK DIST EAI (06/11/2012)	DIRECTAI	78	30	108	108	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1288	STORM DL ARK DIST EAI 7/19/2012	DIRECTAI	8	2	9	9	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1289	STORM DL ARK DIST EAI 7/26/2012	DIRECTAI	92	19	110	110	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1292	H.Isaac Capital Dist EAI 8/28/12	DIRECTAI	935	153	1,089	1,089	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1298	STORM DL ARK DIST EAI 12/20/12	DIRECTAI	439	118	558	558	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTAI	3,486	739	4,225	4,225	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1302	STORM DL ARK DIST EAI 1/29/13	DIRECTAI	13	3	15	15	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1496	STORM DMG LA DIST ELL ISSUED 3-9-12	DIRECTEL	-616	-47	-663	-663	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1499	STORM DMG LA DIST OPS ELL ISS 4/3	DIRECTEL	38	23	62	62	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1500	ELL STORM 05/02 - 05/03/12	DIRECTEL	158	6	164	164	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1501	STORM DMG LA DIST OPS ELL 5/31	DIRECTEL	127	20	146	146	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1502	STORM DMG LA DIST OPS ELL ISS 6/11	DIRECTEL	26	10	36	36	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1505	STORM DMG LA DIST OPS ELL ISS 7/18	DIRECTEL	31	7	37	37	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1507	STORM DMG ELL (AUG 5-10, 2012)	DIRECTEL	250	43	293	293	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEL	4,687	772	5,459	5,459	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1510	STORM DMG LA 12/19 - 12/20	DIRECTEL	105	28	134	134	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1512	STORM DMG LA DIST OPS ELL ISS 12/26	DIRECTEL	425	96	521	521	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1515	ELL Cold Front 1/29/13 - 1/30/13	DIRECTEL	8	21	10	10	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1522	EMI March 2012 Storm Dist Ops-MS	DIRECTEMI	-411	-44	-455	-455	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1522	EMI April 2012 Storm Dist Ops MS	DIRECTEMI	90	55	145	145	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1523	EMI JUNE 11 THUNDERSTORM- Dist Ops	DIRECTEMI	186	73	259	259	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1524	EMI May 2012 Storm Dist Ops MS	DIRECTEMI	178	6	184	184	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1525	EMI June 2012 Storm Dist Ops MS	DIRECTEMI	88	14	102	102	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1526	EMI JULY 2012 Storm Dist Ops MS	DIRECTEMI	14	3	17	17	0	0	0
Customer Service Operations	ESI	CAMMB	C7PPSI1527	H.Isaac Capital Dist EMI 8/28/12	DIRECTEMI	1,899	322	2,221	2,221	0	0	0

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Exhibit PNS-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			All Other BU's	ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						(A) Support	(B) Service Company Recipient	(C) Total					
Customer Service Operations	EST	CANYW	C7PPS33228	EMI August 2012 Storm Dist Ops MS	DIRECTX	159	22	181	181	0	0	0	0
	EST	CANYW	C7PPS33233	EMI DECEMBER 2012 STORM DIST OPS MS	DIRECTX	141	38	178	178	0	0	0	0
Customer Service Operations	EST	CANYW	C7PPS33235	EMI JANUARY 2013 STORM DIST OPS MS	DIRECTX	15	3	19	19	0	0	0	0
Customer Service Operations	EST	CANYW	C7PPS34091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTX	2,427	418	2,845	2,845	0	0	0	0
Customer Service Operations	EST	CANYW	C7PPS34096	STORM DMG LA DIST OPS ENO ISS 4-4	DIRECTX	6	4	10	10	0	0	0	0
Customer Service Operations	EST	CANYW	C7PPS34097	STORM DMG LA DIST OPS ENO ISS 6/11	DIRECTX	4	1	6	6	0	0	0	0
Customer Service Operations	EST	CANYW	C7PPS34100	STORM DMG LA DIST OPS ENO ISS 7/20	DIRECTX	15	3	19	19	0	0	0	0
Customer Service Operations	EST	CANYW	C7PPS37259	Storm Dmg Dist ETI 4/2/12	DIRECTX	20	12	32	0	32	0	0	0
Customer Service Operations	EST	CANYW	C7PPS37260	Storm Dmg Dist ETI 4/20/12	DIRECTX	441	80	521	521	0	-521	0	0
Customer Service Operations	EST	CANYW	C7PPS37262	Storm Dmg Dist ETI 5/31/12	DIRECTX	52	8	61	61	0	-61	0	0
Customer Service Operations	EST	CANYW	C7PPS37263	Storm Dmg Dist ETI 6/6/12	DIRECTX	55	9	64	64	0	-64	0	0
Customer Service Operations	EST	CANYW	C7PPS37264	Storm Dmg Dist ETI 6-12-12	DIRECTX	72	28	101	101	0	-101	0	0
Customer Service Operations	EST	CANYW	C7PPS37267	Storm Dmg Dist ETI 7/21/12	DIRECTX	23	5	28	0	28	0	0	0
Customer Service Operations	EST	CANYW	C7PPS37270	Storm Dmg Dist ETI 8/6/12	DIRECTX	53	7	60	0	60	0	0	0
Customer Service Operations	EST	CANYW	C7PPS37271	Storm Dmg Dist ETI 8/10/12	DIRECTX	31	6	37	0	37	0	0	0
Customer Service Operations	EST	CANYW	C7PPS37280	Storm Dmg Dist 12/20/12	DIRECTX	158	43	201	0	201	0	0	0
Customer Service Operations	EST	CANYW	C7PPS37281	Storm Dmg Dist ETI 12/25/12	DIRECTX	833	181	1,014	3,695	0	-1,014	0	0
Customer Service Operations	EST	CANYW	C7PPS38411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTX	3,160	535	3,695	0	0	0	0	0
Customer Service Operations	EST	CANYW	C7PPS38433	STORM DMG LA EGSL 4/2 - 4/5/12	DIRECTX	22	14	36	36	0	0	0	0
Customer Service Operations	EST	CANYW	C7PPS38435	Storm Dmg EGSL-LA 6/6/12-6/7/12	DIRECTX	267	42	309	309	0	0	0	0
Customer Service Operations	EST	CANYW	C7PPS38437	EGSL-LA Storm 7/19/12 - 7/22/12	DIRECTX	63	14	77	106	0	0	0	0
Customer Service Operations	EST	CANYW	C7PPS38438	STM DMG EGSL 8/5 - 8/10/12	DIRECTX	92	14	106	0	0	0	0	0
Customer Service Operations	EST	CANYW	C7PPS38442	Storm DMG EGSL 12/20/12	DIRECTX	35	9	45	45	0	0	0	0
Customer Service Operations	EST	CANYW	C7PPS38443	STORM DMG LA DIST OPS EGSL ISS 12/26	DIRECTX	1,021	96	1,118	1,118	0	0	0	0
Customer Service Operations	EST	CANYW	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTALLC	164	0	164	145	19	0	0	19
Customer Service Operations	EST	CANYW	F3PCR10306	TELEPHONE CENTER - SOUTHERN	CUESOUT	2,820	0	2,820	2,820	0	0	0	0
Customer Service Operations	EST	CANYW	F3PCR37372	LOUISIANA CUSTOMER SERVICE CENTER	CUESOUT	34,443	10	34,453	34,453	0	0	0	0
Customer Service Operations	EST	CANYW	F3PLGTCPG	Winter Lighting Campaign EGSL	DIRECTX	-21	0	-21	-21	0	0	0	0
Customer Service Operations	EST	CANYW	F3PLGTGTPN	Winter Lighting Campaign ENOI	DIRECTX	65	0	65	65	0	0	0	0
Customer Service Operations	EST	CANYW	F3PPR7338R	Baton Rouge Customer Service Center	CUSTCALL	834,362	83,863	918,225	817,404	100,822	0	-763	100,058
Customer Service Operations	EST	CANYW	F3PPR733NO	New Orleans Customer Service Center	CUSTCALL	196	0	196	174	22	0	0	22
Customer Service Operations	EST	CANYW	F3PCVCAWD	SERVICE AWARDS	DIRECTX	147	0	147	147	0	0	0	0
Customer Service Operations	EST	CANYW	F5PPDW0HPT	Utility Human Performance Training	EMPLUTOP	559	0	559	494	64	0	0	64
Customer Service Operations	EST	CANYW	F5PPERG100	Systemwide Ergonomics Initiative	EMPLOYAL	-1,283	0	-1,283	-1,224	-59	0	0	-59
Customer Service Operations	Total	CANYW				892,660	87,984	980,644	877,612	103,031	-2,164	-763	100,105
	EST	CANYX		LOUISIANA CUSTOMER SERVICE CENTER -	N/A	88	0	88	88	0	0	0	0
Customer Service Operations	Total	CANYX				88	0	88	88	0	0	0	0
	EST	CANFH		Cust Sys-Managed Act Website Integ	N/A	0	1,671	1,671	1,671	0	0	0	0
Customer Service Operations	EST	CANFH	C1PPF7228	CE-Keep Me Informed Release 1	N/A	0	1,216	1,216	1,216	0	0	0	0
Customer Service Operations	EST	CANFH	C1PPF7347	CE-Save Me Money Release 1	N/A	0	550	550	550	0	0	0	0
Customer Service Operations	EST	CANFH	C1PPF7358	2012-CusSys-Agent Care Sys Enhm	CUSEGTX	20,771	2,742	23,512	23,512	0	0	0	0
Customer Service Operations	EST	CANFH	C1PPM7347	CE-Save Me Money Release1-Minor Add	N/A	0	-459	-459	-459	0	0	0	0
Customer Service Operations	EST	CANFH	C6PPEL207	ELL Time & Labor	DIRECTX	120	0	120	120	0	0	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			(D)	(E)	(F)	(G)	(H)
						(A)	(B)	(C)					
						Support	Service Company Recipient	Total					
Customer Service Operations	ESI	CANFH	CPPPS1257	STORM DL ARK DIST EAI 4/2/12	DIRECTEAI	163	35	198	198	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS1280	STORM DL ARK DIST EAI 3/19/12	DIRECTEAI	24	5	29	29	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS1281	STORM DL ARK DIST EAI 8/1/12	DIRECTEAI	561	114	675	675	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS1283	STORM DL ARK DIST EAI (5/29/2012)	DIRECTEAI	5,394	2,319	7,714	7,714	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS1284	STORM DL ARK DIST EAI (06/11/2012)	DIRECTEAI	908	138	1,047	1,047	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS1287	STORM DL ARK DIST EAI 7/6/2012	DIRECTEAI	684	147	831	831	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS1292	H.Isaac Capital Dist EAI 8/28/12	DIRECTEAI	9,289	1,302	10,591	10,591	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS1298	STORM DL ARK DIST EAI 12/20/12	DIRECTEAI	1,625	354	1,980	1,980	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	40,647	7,316	47,963	47,963	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS1301	STORM DL ARK DIST EAI 01/12/13	DIRECTEAI	23	5	28	28	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS1303	STORM DL ARK DIST EAI 02/20/2013	DIRECTEAI	3,470	362	3,832	3,832	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS12497	STORM DMG LA DISTELL ISS 3/21/12	DIRECTELI	18	4	21	21	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS12499	STORM DMG LA DIST OPS ELL ISS 4/3	DIRECTELI	262	56	317	317	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS12500	ELL STORM 05/02 - 05/03/12	DIRECTELI	168	47	214	214	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS12501	STORM DMG LA DIST OPS ELL-J/S 5/31	DIRECTELI	10,747	4,383	15,130	15,130	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS12502	STORM DMG LA DIST OPS ELL ISS 6/11	DIRECTELI	263	40	303	303	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS12503	STORM DMG LA (ELL) JUL 4-10, 2012	DIRECTELI	155	33	188	188	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS12508	STORM DMG LA 8-17-12 to 8-20-12	DIRECTELI	52	9	61	61	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	41,681	5,811	47,492	47,492	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS12510	STORM DMG LA 12/19 - 12/20	DIRECTELI	390	85	475	475	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS12512	STORM DMG LA DIST OPS ELL ISS 12/26	DIRECTELI	1,169	220	1,389	1,389	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS12514	STORM DMG LA DIST OPS ELL ISS 1/14/	DIRECTELI	94	22	116	116	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS12515	ELL Cold Front 1/29/13 - 1/30/13	DIRECTELI	12	3	15	15	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS12520	STORM DMG ELL FEB 22-25, 2013	DIRECTELI	314	68	382	382	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS13222	EMI April 2012 Storm Dist Ops MS	DIRECTEMI	603	128	731	731	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS13223	EMI JUNE 11 THUNDERSTORM- Dist Ops	DIRECTEMI	2,137	325	2,462	2,462	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS13224	EMI May 2012 Storm Dist Ops MS	DIRECTEMI	189	52	242	242	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS13226	EMI JULY 2012 Storm Dist Ops MS	DIRECTEMI	324	69	393	393	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS13227	H.Isaac Capital Dist EMI 8/28/12	DIRECTEMI	8,962	1,312	10,274	10,274	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS13233	EMI DECEMBER 2012 STORM DIST OPS MS	DIRECTEMI	520	113	634	634	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS13236	EMI Ice Event Jan 2013 DIST OPS MS	DIRECTEMI	28	6	35	35	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	14,958	2,123	17,081	17,081	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS14096	STORM DMG LA DIST OPS ENO ISS 4-4	DIRECTENO	50	11	61	61	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS14097	STORM DMG LA DIST OPS ENOI ISS 6/11	DIRECTENO	103	16	119	119	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS17259	Storm Dmg Dist ETT 4/2/12	DIRECTTX	136	29	164	164	0	-164	0	0
Customer Service Operations	ESI	CANFH	CPPPS17260	Storm Dmg Dist ETT 4/20/12	DIRECTTX	398	81	479	479	0	-479	0	0
Customer Service Operations	ESI	CANFH	CPPPS17263	Storm Dmg Dist ETT 6/6/12	DIRECTTX	4	-1	3	3	0	-3	0	0
Customer Service Operations	ESI	CANFH	CPPPS17264	Storm Dmg Dist ETT 6-12-12	DIRECTTX	853	130	983	983	0	-983	0	0
Customer Service Operations	ESI	CANFH	CPPPS17272	Storm Dmg Dist ETT 8/18/12	DIRECTTX	50	9	59	59	0	-59	0	0
Customer Service Operations	ESI	CANFH	CPPPS17280	Storm Dmg Dist 12/20/12	DIRECTTX	586	128	714	714	0	-714	0	0
Customer Service Operations	ESI	CANFH	CPPPS17281	Storm Dmg Dist ETT 12/25/12	DIRECTTX	7,051	1,280	8,331	8,331	0	-8,331	0	0
Customer Service Operations	ESI	CANFH	CPPPS17283	Storm Dmg Dist ETT 2/25/13	DIRECTTX	533	116	649	649	0	-649	0	0
Customer Service Operations	ESI	CANFH	CPPPS18411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTLGL	19,165	2,460	21,625	21,625	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS18432	STORM DMG LA EGSL 3/20 - 3/22/12	DIRECTLGL	25	5	30	30	0	0	0	0
Customer Service Operations	ESI	CANFH	CPPPS18433	STORM DMG LA EGSL 4/2 - 4/5/12	DIRECTLGL	152	32	185	185	0	0	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			All Other BU's	ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted	
						(A)		(B)						(C)
						Support	Service Company Recipient	Total						
Customer Service Operations	ESI	CANFH	C7PPS18435	Storm Dmg EGSL-LA 6/6/12-6/7/12	DIRECTLG	19	-5	14	14	0	0	0	0	
Customer Service Operations	ESI	CANFH	C7PPS18436	STORM DMG EGSL-LA 7/5-7/9/12	DIRECTLG	130	28	158	158	0	0	0	0	
Customer Service Operations	ESI	CANFH	C7PPS18439	STORM DMG EGSL 8/17/12 - 8/20/12	DIRECTLG	50	9	59	59	0	0	0	0	
Customer Service Operations	ESI	CANFH	C7PPS18442	Storm DMG EGSL 12.20.12	DIRECTLG	130	28	158	158	0	0	0	0	
Customer Service Operations	ESI	CANFH	C7PPS18443	STORM DMG LA DIST OPS EGS ISS 12/26	DIRECTLG	1,181	223	1,404	1,404	0	0	0	0	
Customer Service Operations	ESI	CANFH	E1PCRS6222	Sales & Mktg - ELL	DIRECTEAI	10,036	1,356	11,392	11,392	0	0	0	0	
Customer Service Operations	ESI	CANFH	E1PCRS6226	Sales & Mktg - ALL JURIS	MACTALL	1,889	-566	1,322	1,149	173	0	-8	165	
Customer Service Operations	ESI	CANFH	E1PCRS7457	TRAINING & PROCESS IMPROVEMENT - ES	CUSTCALL	1,596	173	1,769	1,570	199	0	0	199	
Customer Service Operations	ESI	CANFH	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTALLC	70	0	70	63	7	0	0	7	
Customer Service Operations	ESI	CANFH	F3PCRL0310	CUSTOMER RELATIONS - SOUTHERN	CUSESOUT	21,941	0	21,941	21,941	0	0	0	0	
Customer Service Operations	ESI	CANFH	F3PCRS7326	CUSTOMER SERVICE CENTER SUPPORT, AD	CUSTCALL	203,189	25,334	228,524	203,426	25,098	0	-250	24,848	
Customer Service Operations	ESI	CANFH	F3PCRS7382	West Monroe Customer Service Center	CUSTCALL	4,937,781	631,414	5,569,195	4,957,844	611,351	0	-1,307	610,044	
Customer Service Operations	ESI	CANFH	F3PCRS7384	CUSTOMER SVC CENTER TECHNICAL DESK	CUSEGTX	5,272	0	5,272	5,272	217	0	0	217	
Customer Service Operations	ESI	CANFH	F3PPAMPDEV	Advanced Mgmt Dev Program	EMPLOYAL	4,738	0	4,738	4,521	217	0	0	217	
Customer Service Operations	ESI	CANFH	F3PLCFPSA	Spring Lighting Campaign - EAI	DIRECTEAI	244	0	244	244	0	0	0	0	
Customer Service Operations	ESI	CANFH	F3PLCFSPR	Spring Lighting Campaign - ELL	DIRECTEAI	141	0	141	141	0	0	0	0	
Customer Service Operations	ESI	CANFH	F3PLGTGCPH	Winter Lighting Campaign ELL	DIRECTEAI	119	19	138	138	0	0	0	0	
Customer Service Operations	ESI	CANFH	F3PPSPDCSK	CSC Specialty Desks	CUSTCALL	58,480	9,008	67,488	60,138	7,350	0	-1	7,349	
Customer Service Operations	ESI	CANFH	F4PPELL145	Mutual Assist ELL PH1 10/29/12	DIRECTEAI	663	74	736	736	0	0	0	0	
Customer Service Operations	ESI	CANFH	F4PPELL147	Mutual Assist ELL NSTAR 2/9/13	DIRECTEAI	3,090	637	3,727	3,727	0	0	0	0	
Customer Service Operations	ESI	CANFH	F5PCSVCAMD	SERVICE AWARDS	DIRECTEAI	809	0	809	809	0	0	0	0	
Customer Service Operations	ESI	CANFH	F5PCZCFLSR	VOICE & VIDEO LOCAL SERVICE	TELXGENS	4	0	4	3	0	0	0	0	
Customer Service Operations	ESI	CANFH	F5PPDWOHPT	Utility Human Performance Training	ENPLUTOP	1,004	0	1,004	888	116	0	0	116	
Customer Service Operations	ESI	CANFH	F5PPZUWELL	Entergy Wellness Program	EMPLOYAL	7,375	1,032	8,407	8,008	399	0	-1	398	
Total						5,455,782	705,788	6,161,570	5,505,278	656,292	-11,381	-1,566	643,345	
Customer Service Operations	ESI	CANGU	C1PPFT7228	Cust Sys-Managed Act Website Integ	N/A	0	263	263	263	0	0	0	0	
Customer Service Operations	ESI	CANGU	C1PPFT7346	CE-Keep Me Informed Release 1	N/A	0	491	491	491	0	0	0	0	
Customer Service Operations	ESI	CANGU	C1PPFT7347	CE-Save Me Money Release 1	N/A	0	459	459	459	0	0	0	0	
Customer Service Operations	ESI	CANGU	C1PPFT7350	2012-CMS-Cust/Partner Self Serv Enh	CUSTEGOP	3,401	518	3,919	3,373	546	0	0	0	
Customer Service Operations	ESI	CANGU	C1PPMT7347	CE-Save Me Money Release1-Minor Add	N/A	0	-381	-381	-381	0	0	0	0	
Customer Service Operations	ESI	CANGU	C1PPUM018A	2012 CE- Welcome Experience Rel 2	CUSEGTX	7,358	1,141	8,499	8,499	0	0	0	0	
Customer Service Operations	ESI	CANGU	C7PPS1257	STORM DL ARK DIST EAI 4/2/12	DIRECTEAI	31	7	38	38	0	0	0	0	
Customer Service Operations	ESI	CANGU	C7PPS1281	STORM DL ARK DIST EAI 8/1/12	DIRECTEAI	384	77	461	461	0	0	0	0	
Customer Service Operations	ESI	CANGU	C7PPS1284	STORM DL ARK DIST EAI 06/11/2012	DIRECTEAI	360	57	417	417	0	0	0	0	
Customer Service Operations	ESI	CANGU	C7PPS1292	H Isaac Capital Distr EAI 8/28/12	DIRECTEAI	2,938	376	3,314	3,314	0	0	0	0	
Customer Service Operations	ESI	CANGU	C7PPS1293	STORM DL ARK DIST EAI 9/6/12	DIRECTEAI	2,269	409	2,678	2,678	0	0	0	0	
Customer Service Operations	ESI	CANGU	C7PPS1298	STORM DL ARK DIST EAI 12/20/12	DIRECTEAI	295	84	379	379	0	0	0	0	
Customer Service Operations	ESI	CANGU	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	8,862	1,646	10,508	10,508	0	0	0	0	
Customer Service Operations	ESI	CANGU	C7PPS1301	STORM DL ARK DIST EAI 01/12/13	DIRECTEAI	114	26	140	140	0	0	0	0	
Customer Service Operations	ESI	CANGU	C7PPS1303	STORM DL ARK DIST EAI 02/20/2013	DIRECTEAI	689	141	830	830	0	0	0	0	
Customer Service Operations	ESI	CANGU	C7PPS12499	STORM DMG LA DIST OPS ELL ISS 4/3	DIRECTEAI	50	11	60	60	0	0	0	0	
Customer Service Operations	ESI	CANGU	C7PPS12502	STORM DMG LA DIST OPS ELL ISS 6/11	DIRECTEAI	123	19	143	143	0	0	0	0	
Customer Service Operations	ESI	CANGU	C7PPS12509	HURRICANE ISAC OPS ELL 8/28/12	DIRECTEAI	11,224	1,459	12,684	12,684	0	0	0	0	
Customer Service Operations	ESI	CANGU	C7PPS12510	STORM DMG LA 12/19 - 12/20	DIRECTEAI	71	20	91	91	0	0	0	0	

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

Exhibit PNS-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				
Customer Service Operations	ESI	CANGU	C7PPS32512	STORM DMG LA DIST OPS ELL ISS 12/26	DIRECTLY	128	23	151	151	0	0	0	0	0	0	0
Customer Service Operations	ESI	CANGU	C7PPS32514	STORM DMG LA DIST OPS ELL ISS 1/14	DIRECTLY	464	107	571	571	0	0	0	0	0	0	0
Customer Service Operations	ESI	CANGU	C7PPS32222	EMI April 2012 Storm Dist Ops MS	DIRECTLY	118	25	143	143	0	0	0	0	0	0	0
Customer Service Operations	ESI	CANGU	C7PPS32223	EMI JUNE 11 THUNDERSTORM- Dist Ops	DIRECTLY	820	129	949	949	0	0	0	0	0	0	0
Customer Service Operations	ESI	CANGU	C7PPS32224	EMI May 2012 Storm Dist Ops MS	DIRECTLY	29	5	34	34	0	0	0	0	0	0	0
Customer Service Operations	ESI	CANGU	C7PPS32227	H.Isaac Capital Dist EMI 8/28/12	DIRECTLY	937	154	1,091	1,091	0	0	0	0	0	0	0
Customer Service Operations	ESI	CANGU	C7PPS32323	EMI DECEMBER 2012 STORM DIST OPS MS	DIRECTLY	94	27	121	121	0	0	0	0	0	0	0
Customer Service Operations	ESI	CANGU	C7PPS32326	EMI Ice Event Jan 2013 DIST OPS MS	DIRECTLY	136	31	167	167	0	0	0	0	0	0	0
Customer Service Operations	ESI	CANGU	C7PPS34091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTLY	3,983	512	4,495	4,495	0	0	0	0	0	0	0
Customer Service Operations	ESI	CANGU	C7PPS34096	STORM DMG LA DIST OPS ENOI ISS 4-4	DIRECTLY	8	2	10	10	0	0	0	0	0	0	0
Customer Service Operations	ESI	CANGU	C7PPS34097	STORM DMG LA DIST OPS ENOI ISS 6-11	DIRECTLY	26	3	29	29	0	0	0	0	0	0	0
Customer Service Operations	ESI	CANGU	C7PPS37259	Storm DMG Dist EMI 4/2/12	DIRECTLY	339	53	392	392	0	0	0	0	0	0	0
Customer Service Operations	ESI	CANGU	C7PPS37280	Storm DMG Dist 12/20/12	DIRECTLY	106	30	137	137	0	0	0	0	0	0	0
Customer Service Operations	ESI	CANGU	C7PPS37281	Storm DMG Dist EMI 12/25/12	DIRECTLY	885	156	1,041	1,041	0	0	0	0	0	0	0
Customer Service Operations	ESI	CANGU	C7PPS38411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTLY	3,335	470	3,805	3,805	0	0	0	0	0	0	0
Customer Service Operations	ESI	CANGU	C7PPS38433	STORM DMG LA EGSL 4/2 - 4/5/12	DIRECTLY	29	6	35	35	0	0	0	0	0	0	0
Customer Service Operations	ESI	CANGU	C7PPS38442	Storm DMG EGSL 12.20.12	DIRECTLY	24	7	31	31	0	0	0	0	0	0	0
Customer Service Operations	ESI	CANGU	C7PPS38443	STORM DMG LA DIST OPS EGSL ISS 12/26	DIRECTLY	128	23	151	151	0	0	0	0	0	0	0
Customer Service Operations	ESI	CANGU	E1PCRS6226	Sales & Mktg - ALL JURIS	MACCTALL	-232	121	-111	-96	-14	0	0	0	0	0	-14
Customer Service Operations	ESI	CANGU	F3PCR73371	NEW ORLEANS CUSTOMER SERVICE CENTER	CUSEMETR	8,419	1,103	9,522	9,522	0	0	0	0	0	0	0
Customer Service Operations	ESI	CANGU	F3PCR73374	Jackson Customer Service Center	CUSTCALL	129	0	129	129	0	0	0	0	0	0	0
Customer Service Operations	ESI	CANGU	F3PCR73378	Customer Experience Strategy	CUSTGTOP	32,828	4,777	37,605	33,471	4,134	0	-1	4,133	0	0	0
Customer Service Operations	ESI	CANGU	F3PCR73380	New Orleans Customer Service Center	CUSTCALL	5,792	839	6,631	5,707	924	0	0	924	0	0	0
Customer Service Operations	ESI	CANGU	F5PCSCVAMD	SERVICE AWARDS	DIRECTLY	984,487	112,906	1,097,393	976,963	120,430	0	-240	120,190	0	0	0
Customer Service Operations	ESI	CANGU	F5PCZDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	2,053	0	2,053	2,053	0	0	0	0	0	0	0
Customer Service Operations	ESI	CANGU	F5PPDW01HPT	Utility Human Performance Training	ENPLUTOP	9	0	9	8	1	0	0	0	0	0	0
Customer Service Operations	ESI	CANGU				5,121	434	5,555	4,903	652	0	-1	651	0	0	0
Customer Service Operations	ESI	CANGU				1,088,387	128,771	1,217,158	1,088,886	128,273	-2,147	-242	125,884	0	0	0
Customer Service Operations	ESI	CAOCE	C1PPES7340	DistSys-Itron Upgrade	N/A	0	326	326	326	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAOCE	C1PPU0231A	SAP Upgrade Software	CUSEGTX	7,080	726	7,805	7,805	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAOCE	C6PC149000	DISTB LINES REVENUE BLANKET NON-DIES	DIRECTLY	3,135	0	3,135	3,135	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAOCE	C6PPT8207	ETI Time & Labor	DIRECTLY	0	0	0	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAOCE	C7PPS32509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTLY	1,066	129	1,195	1,195	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAOCE	C7PPS34091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTLY	1,260	134	1,394	1,394	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAOCE	C7PPS38411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTLY	811	86	897	897	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAOCE	F3PCR73328	FIELD METER READING SUPPORT - EAI	DIRECTLY	155	19	174	174	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAOCE	F3PCR73330	FIELD METER READING - BLI	DIRECTLY	2,095	197	2,292	2,292	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAOCE	F3PCR73332	FIELD METER READING - ENOI	DIRECTLY	2,131	201	2,332	2,332	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAOCE	F3PCR73336	FIELD METER READING - EMI	DIRECTLY	2,912	434	3,346	3,346	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAOCE	F3PCR73400	FIELD METER READING - TX DISTRIBUTIO	DIRECTLY	262,412	26,893	289,305	0	289,305	0	-2,522	286,784	0	0	0
Customer Service Operations	ESI	CAOCE	F3PCR73401	FIELD METER READING - ESI - LA ONLY	DIRECTLY	23,695	2,914	26,609	26,609	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAOCE	F3PPAMPDEV	Advanced Mgmt Dev Program	EMPLOYAT	4,941	0	4,941	4,714	227	0	0	0	0	0	0
Customer Service Operations	ESI	CAOCE	F5PPDW01HPT	Utility Human Performance Training	ENPLUTOP	1,137	111	1,248	1,101	147	0	-1	145	0	0	0

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Exhibit PNS-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)	(E)	(F)	(G)	(H)
						(A)	(B)	(C)	(D)					
						Support	Service Company Recipient	Total	All Other BU's					
Customer Service Operations	ESI	CAOCE	CIPPM17347	CE-Save Me Money Release-Minor Add	N/A	312,830	32,170	345,000	55,321	289,679	0	-2,536	287,143	
Customer Service Operations	ESI	CAOCI	CIPPS1287	STORM DL ARK DIST EAI 7/6/2012	DIRECTEAI	0	212	212	212	0	0	0	0	
Customer Service Operations	ESI	CAOCI	CIPPS1292	H-Isaac Capital Dist EAI 8/28/12	DIRECTEAI	99	21	120	120	0	0	0	0	
Customer Service Operations	ESI	CAOCI	CIPPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	3,062	504	3,566	3,566	0	0	0	0	
Customer Service Operations	ESI	CAOCI	CIPPS1303	STORM DL ARK DIST EAI 02/20/2013	DIRECTEAI	5,905	1,103	7,008	7,008	0	0	0	0	
Customer Service Operations	ESI	CAOCI	CIPPS1303	STORM DL ARK DIST EAI 02/20/2013	DIRECTEAI	754	118	873	873	0	0	0	0	
Customer Service Operations	ESI	CAOCI	CIPPS1309	STORM DMG LA (ELL) JUL 4-10, 2012	DIRECTEAI	22	5	27	27	0	0	0	0	
Customer Service Operations	ESI	CAOCI	CIPPS1320	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEAI	31,218	4,559	35,777	35,777	0	0	0	0	
Customer Service Operations	ESI	CAOCI	CIPPS1321	STORM DMG LA DIST OPS ELL ISS 12/26	DIRECTEAI	134	26	160	160	0	0	0	0	
Customer Service Operations	ESI	CAOCI	CIPPS13204	EMI StormTornadoes DistOps 4/25/11	DIRECTEAI	6	0	6	6	0	0	0	0	
Customer Service Operations	ESI	CAOCI	CIPPS13222	EMI April 2012 Storm Dist Ops MS	DIRECTEAI	332	60	392	392	0	0	0	0	
Customer Service Operations	ESI	CAOCI	CIPPS13223	EMI JUNE 11 THUNDERSTORM- Dist Ops	DIRECTEAI	932	117	1,050	1,050	0	0	0	0	
Customer Service Operations	ESI	CAOCI	CIPPS13226	EMI JULY 2012 Storm Dist Ops MS	DIRECTEAI	47	10	57	57	0	0	0	0	
Customer Service Operations	ESI	CAOCI	CIPPS13227	H-Isaac Capital Dist EMI 8/28/12	DIRECTEAI	18,077	2,645	20,722	20,722	0	0	0	0	
Customer Service Operations	ESI	CAOCI	CIPPS13233	EMI DECEMBER 2012 STORM DIST OPS MS	DIRECTEAI	334	69	403	403	0	0	0	0	
Customer Service Operations	ESI	CAOCI	CIPPS13236	EMI Ice Event Jan 2013 DIST OPS MS	DIRECTEAI	2,579	378	2,957	2,957	0	0	0	0	
Customer Service Operations	ESI	CAOCI	CIPPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	6,172	984	7,156	7,156	0	0	0	0	
Customer Service Operations	ESI	CAOCI	CIPPS17281	Storm Dmg Dist ETI 12/25/12	DIRECTTX	715	132	847	847	0	-847	0	0	
Customer Service Operations	ESI	CAOCI	CIPPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTLG	5,494	884	6,378	6,378	0	0	0	0	
Customer Service Operations	ESI	CAOCI	CIPPS18436	STORM DMG ESSL-LA 7/5-7/9/12	DIRECTLG	19	4	23	23	0	0	0	0	
Customer Service Operations	ESI	CAOCI	CIPPS18443	STORM DMG LA DIST OPS EGS ISS 12/26	DIRECTLG	134	26	160	160	0	0	0	0	
Customer Service Operations	ESI	CAOCI	ELPCRS6226	Sales & Mktg - ALL JURIS	MACCTALL	37,900	3,269	41,169	35,782	5,387	0	-42	5,345	
Customer Service Operations	ESI	CAOCI	EPZPS12517	HURRICANE ISAAC-Grid ELL 8-27-2012	DIRECTEL	817	116	933	933	0	0	0	0	
Customer Service Operations	ESI	CAOCI	EPZPS14087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTENO	363	52	415	415	0	0	0	0	
Customer Service Operations	ESI	CAOCI	EPZPS18444	HURRICANE ISAAC T-Grid ESSL	DIRECTLG	91	13	104	104	0	0	0	0	
Customer Service Operations	ESI	CAOCI	EPZPS18444	System Command Center ISAAC 2012	DIRECTESI	0	0	0	0	0	0	0	0	
Customer Service Operations	ESI	CAOCI	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTALLC	221	0	221	196	25	0	0	25	
Customer Service Operations	ESI	CAOCI	F3PCRS3095	HEADQUARTER'S CREDIT & COLLECTIONS	CUSTEGOP	539,008	66,937	605,945	521,432	84,513	0	-537	83,976	
Customer Service Operations	ESI	CAOCI	F3PCRS56240	BILLING & PAYMENT SOLUTIONS - EAI	DIRECTEAI	5,303	0	5,303	5,303	0	0	0	0	
Customer Service Operations	ESI	CAOCI	F3PCRS56241	BILLING & PAYMENT SOLUTIONS - EAI	DIRECTEL	453	58	510	510	0	0	0	0	
Customer Service Operations	ESI	CAOCI	F3PCRS6245	BILLING & PAYMENT SOLUTIONS - ESSI	DIRECTTX	12,630	1,470	14,099	14,099	0	0	-143	13,956	
Customer Service Operations	ESI	CAOCI	F3PCRS73326	CUSTOMER SERVICE CENTER SUPPORT, AD	CUSTCALL	1,266	0	1,266	1,127	139	0	0	139	
Customer Service Operations	ESI	CAOCI	F3PCRS73333	FIELD CREDIT & COLLECTIONS - SOUTHE	CUSSEOUT	128,127	15,038	143,165	143,165	0	0	0	0	
Customer Service Operations	ESI	CAOCI	F3PCRS73353	FIELD CREDIT AND COLLECTIONS-ELI &	CUSSEGNL-	91	13	104	104	0	0	0	0	
Customer Service Operations	ESI	CAOCI	F3PCRS73380	CREDIT SYSTEMS	CUSTEGOP	1,319,429	161,795	1,481,224	1,274,648	206,576	0	-1,237	205,339	
Customer Service Operations	ESI	CAOCI	F3PCRS73401	FIELD METER READING - ESSL-LA ONLY	DIRECTLG	53	0	53	0	0	0	0	0	
Customer Service Operations	ESI	CAOCI	F3PCRS73458	CREDIT CALL OUTSOURCING	CUSTEGOP	2,469	0	2,469	2,125	344	0	0	344	
Customer Service Operations	ESI	CAOCI	F3PCSESTRA	Customer Experience Strategy	CUSTEGOP	67,268	7,864	75,132	64,647	10,485	0	-95	10,390	
Customer Service Operations	ESI	CAOCI	F3PCSCAFTEE	SAFETY TRAINING LOADER ELECTRIC CUS	CUSEOPO	635	0	635	540	95	0	0	0	
Customer Service Operations	ESI	CAOCI	F3PCSCVCAWD	SERVICE AWARDS	DIRECTESI	2,307	0	2,307	2,307	0	0	0	0	
Customer Service Operations	ESI	CAOCI	F3PCZCDEPT	SUPERVISION & SUPPORT - CORPORATE	LBCORPT	2,981	0	2,981	2,831	149	0	0	149	
Customer Service Operations	ESI	CAOCI	F3PCZCFCLSR	VOICE & VIDEO LOCAL SERVICE	TELXGENS	36	0	36	35	2	0	0	2	
Customer Service Operations	ESI	CAOCI	F3PCZKDEPT	SUPERVISION & SUPPORT - CUSTOMER SU	DIRECTESI	7,567	0	7,567	7,567	0	0	0	0	
Customer Service Operations	ESI	CAOCI	F3PPDPW0HPT	Utility Human Performance Training	EMPLUTOP	8,087	693	8,779	7,738	1,041	0	-5	1,036	

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Exhibit PNS- 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/ Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Support	Total	Service Company Recipient	Total	All Other BU's	ETI Per Books					
Customer Service Operations	ESI	CAOC	FSPERG100	Systemwide Ergonomics Initiative	EMPLOYAL	484	522	38	522	498	24	0	0	0	0	24
Customer Service Operations	ESI	CAOC	FSPPUSSAFE	Utility Support Safety Programs	EMPLOCSS	158	167	8	167	151	15	0	0	0	0	15
Customer Service Operations	ESI	CAOC	FSPZUMWELL	Energy Wellness Program	EMPLOYAL	1,691	1,846	154	1,846	1,759	87	0	0	0	-1	86
Total							2,215,471	269,375	2,484,846	2,161,018	323,827	-942	-2,060			320,825
Customer Service Operations	ESI	CAOC	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	812	999	187	999	999	0	0	0	0	0	0
Customer Service Operations	ESI	CAOC	C7PPS2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEAI	943	1,109	167	1,109	1,109	0	0	0	0	0	0
Customer Service Operations	ESI	CAOC	C7PPS3227	H-Isaac Capital Distr EMI 8/28/12	DIRECTEAI	135	157	22	157	157	0	0	0	0	0	0
Customer Service Operations	ESI	CAOC	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTEAI	943	1,109	167	1,109	1,109	0	0	0	0	0	0
Customer Service Operations	ESI	CAOC	C7PPS18411	HURRICANE ISAAC DIST EGS 8-28-12	DIRECTEAI	1,122	1,322	200	1,322	1,322	0	0	0	0	0	0
Customer Service Operations	ESI	CAOC	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTALLC	26	26	0	26	23	3	0	0	0	0	3
Customer Service Operations	ESI	CAOC	F3PCR73323	FIELD METER READING SUPPORT - ADM	CUSTEGOP	94,662	106,089	11,427	106,089	91,295	14,794	0	0	0	-146	14,647
Customer Service Operations	ESI	CAOC	F3PCR73328	FIELD METER READING - EAI	DIRECTEAI	212,911	235,649	22,738	235,649	235,649	0	0	0	0	0	0
Customer Service Operations	ESI	CAOC	F3PCR73330	FIELD METER READING - ELL	DIRECTEAI	2,315	2,546	231	2,546	2,546	0	0	0	0	0	0
Customer Service Operations	ESI	CAOC	F3PCR73332	FIELD METER READING - ENOI	DIRECTEAI	5,085	5,571	486	5,571	5,571	0	0	0	0	0	0
Customer Service Operations	ESI	CAOC	F3PCR73401	FIELD METER READING - EGS - LA ONLY	DIRECTEAI	2,779	3,083	304	3,083	3,083	0	0	0	0	0	0
Customer Service Operations	ESI	CAOC	F3PCSAFTEE	SAFETY TRAINING LEADER ELECTRIC CUS	CUSEOPCO	74	74	0	74	63	11	-11	0	0	0	0
Customer Service Operations	ESI	CAOC	F3PCSCVARD	SERVICE AWARDS	DIRECTEAI	1,503	1,503	0	1,503	1,503	0	0	0	0	0	0
Customer Service Operations	ESI	CAOC	F3PPDW0HPT	Utility Human Performance Training	EMPLUTOP	3,579	3,857	278	3,857	3,403	454	0	0	0	-4	450
Total							326,887	36,207	363,094	347,833	15,261	-11	-150			15,100
Customer Service Operations	ESI	CAOC	C6PC149000	DISTB LINES REVENUE BLANKET NON-DES	DIRECTEAI	8,376	8,579	203	8,579	8,579	0	0	0	0	0	0
Customer Service Operations	ESI	CAOC	C7PPS11299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	363	447	84	447	447	0	0	0	0	0	0
Customer Service Operations	ESI	CAOC	C7PPS2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEAI	1,324	1,551	227	1,551	1,551	0	0	0	0	0	0
Customer Service Operations	ESI	CAOC	C7PPS32512	STORM DMG LA DIST OPS ELL ISS 12/26	DIRECTEAI	9	11	2	11	11	0	0	0	0	0	0
Customer Service Operations	ESI	CAOC	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTEAI	267	315	48	315	315	0	0	0	0	0	0
Customer Service Operations	ESI	CAOC	C7PPS17281	Storm Dmg Dist ELL 12/25/12	DIRECTEAI	62	76	14	76	76	0	0	0	0	0	0
Customer Service Operations	ESI	CAOC	C7PPS18411	HURRICANE ISAAC DIST EGS 8-28-12	DIRECTEAI	2,301	2,710	409	2,710	2,710	0	0	0	0	0	0
Customer Service Operations	ESI	CAOC	C7PPS38443	STORM DMG LA DIST OPS EGS ISS 12/26	DIRECTEAI	9	11	2	11	11	0	0	0	0	0	0
Customer Service Operations	ESI	CAOC	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTALLC	105	105	0	105	95	10	0	0	0	0	10
Customer Service Operations	ESI	CAOC	F3PCR73328	FIELD METER READING SUPPORT - EAI	DIRECTEAI	49,494	55,464	5,970	55,464	55,464	0	0	0	0	0	0
Customer Service Operations	ESI	CAOC	F3PCR73330	FIELD METER READING - ELL	DIRECTEAI	130,772	145,742	14,969	145,742	145,742	0	0	0	0	0	0
Customer Service Operations	ESI	CAOC	F3PCR73401	FIELD METER READING - EGS - LA ONLY	DIRECTEAI	170,993	188,572	17,579	188,572	188,572	0	0	0	0	0	0
Customer Service Operations	ESI	CAOC	F3PPR7338R	Baton Rouge Customer Service Center	CUSTCALL	10	10	0	10	9	1	0	0	0	0	1
Customer Service Operations	ESI	CAOC	F3PCZLDHRC	LONG DISTANCE - FRANCHISES ALL	DIRECTEAI	2	2	0	2	2	0	0	0	0	0	0
Customer Service Operations	ESI	CAOC	F3PPDW0HPT	Utility Human Performance Training	EMPLUTOP	481	545	64	545	480	65	0	0	0	-1	65
Total							364,568	39,572	404,140	403,987	153	-76	-1			76
Customer Service Operations	ESI	CAOC	F3PCR73328	FIELD METER READING SUPPORT - EAI	DIRECTEAI	55	55	0	55	55	0	0	0	0	0	0
Customer Service Operations	ESI	CAOC	F3PCR73332	FIELD METER READING - ENOI	DIRECTEAI	37,167	42,190	5,023	42,190	42,190	0	0	0	0	0	0
Total							37,222	5,023	42,245	42,245	0	0	0	0	0	0
Customer Service Operations	ESI	CAOC	C1PPRM018A	2012 CE -Welcome Experience Rel 2	CUSEGTX	1,504	1,504	0	1,504	1,504	0	0	0	0	0	0
Customer Service Operations	ESI	CAOC	C7PPS11292	H-Isaac Capital Distr EAI 8/28/12	DIRECTEAI	365	365	0	365	365	0	0	0	0	0	0
Customer Service Operations	ESI	CAOC	C7PPS2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEAI	1,485	1,485	0	1,485	1,485	0	0	0	0	0	0

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

Entergy Texas, Inc.
Affiliate Billings - by Witness, Class, 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	(A) Total Billings		(B) Total		(C) Total	(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	Service Company Recipient	Support	Service Company Recipient						
Customer Service Operations	ESI	CAOG3	H.Isaac Capital Dist EMI 8/28/12	DIRCTEI	232	0	232	0	232	232	0	0	0	0
Customer Service Operations	ESI	CAOG2	HURRICANE ISAAC DIST ENOI 8/28/12	DIRCTENO	504	0	504	0	504	504	0	0	0	0
Customer Service Operations	ESI	CAOG2	HURRICANE ISAAC DIST ESI 8-28-12	DIRCTLG	560	0	560	0	560	560	0	0	0	0
Customer Service Operations	ESI	CAOG2	Customer Experience Strategy	CUSTEGOP	2,043	0	2,043	0	2,043	1,757	285	0	0	285
Customer Service Operations	ESI	CAOG2	Beaumont Customer Service Center	CUSTCALL	64,693	4,744	64,693	4,744	69,437	61,809	7,628	0	-31	7,597
Total					71,387	4,744	71,387	4,744	76,131	68,217	7,913	0	-31	7,882
Customer Service Operations	ESI	CAOG3	STORM DL ARK DIST EAI 4/2/12	DIRCTEAI	687	146	687	146	833	833	0	0	0	0
Customer Service Operations	ESI	CAOG3	STORM DL ARK DIST EAI 3/19/12	DIRCTEAI	604	129	604	129	733	733	0	0	0	0
Customer Service Operations	ESI	CAOG3	STORM DL ARK DIST EAI 8/1/12	DIRCTEAI	820	165	820	165	985	985	0	0	0	0
Customer Service Operations	ESI	CAOG3	STORM DL ARK DIST EAI (5/29/2012)	DIRCTEAI	1,431	227	1,431	227	1,657	1,657	0	0	0	0
Customer Service Operations	ESI	CAOG3	STORM DL ARK DIST EAI (06/11/2012)	DIRCTEAI	835	134	835	134	969	969	0	0	0	0
Customer Service Operations	ESI	CAOG3	STORM DL ARK DIST EAI 7/6/2012	DIRCTEAI	869	185	869	185	1,053	1,053	0	0	0	0
Customer Service Operations	ESI	CAOG3	STORM DL ARK DIST EAI 7/19/2012	DIRCTEAI	134	26	134	26	160	160	0	0	0	0
Customer Service Operations	ESI	CAOG3	STORM DL ARK DIST EAI 7/26/2012	DIRCTEAI	1,366	276	1,366	276	1,643	1,643	0	0	0	0
Customer Service Operations	ESI	CAOG3	STORM DL ARK DIST EAI 8/28/12	DIRCTEAI	10,853	1,888	10,853	1,888	12,741	12,741	0	0	0	0
Customer Service Operations	ESI	CAOG3	H.Isaac Capital Dist EAI 9/6/12	DIRCTEAI	2,155	389	2,155	389	2,544	2,544	0	0	0	0
Customer Service Operations	ESI	CAOG3	STORM DL ARK DIST EAI 12/20/12	DIRCTEAI	1,538	395	1,538	395	1,932	1,932	0	0	0	0
Customer Service Operations	ESI	CAOG3	SNOW STORM DL EAI DIST 12/25/12	DIRCTEAI	34,208	7,527	34,208	7,527	41,735	41,735	0	0	0	0
Customer Service Operations	ESI	CAOG3	STORM DL ARK DIST EAI 01/12/13	DIRCTEAI	350	80	350	80	431	431	0	0	0	0
Customer Service Operations	ESI	CAOG3	STORM DL ARK DIST EAI 1/29/13	DIRCTEAI	13	3	13	3	15	15	0	0	0	0
Customer Service Operations	ESI	CAOG3	STORM DL ARK DIST EAI 02/20/2013	DIRCTEAI	7,429	1,586	7,429	1,586	9,015	9,015	0	0	0	0
Customer Service Operations	ESI	CAOG3	STORM DMG LA DISTELL ISS 3/21/12	DIRCTELI	436	93	436	93	529	529	0	0	0	0
Customer Service Operations	ESI	CAOG3	STORM DMG LA DIST OPS ELL ISS 4/3	DIRCTELI	1,080	230	1,080	230	1,310	1,310	0	0	0	0
Customer Service Operations	ESI	CAOG3	ELL STORM 05/02 - 05/03/12	DIRCTELI	192	40	192	40	232	232	0	0	0	0
Customer Service Operations	ESI	CAOG3	STORM DMG LA DIST OPS ELL ISS 5/31	DIRCTELI	983	155	983	155	1,138	1,138	0	0	0	0
Customer Service Operations	ESI	CAOG3	STORM DMG LA DIST OPS ELL ISS 6/11	DIRCTELI	307	49	307	49	357	357	0	0	0	0
Customer Service Operations	ESI	CAOG3	STORM DMG LA (ELL) JUL 4-10, 2012	DIRCTELI	180	38	180	38	218	218	0	0	0	0
Customer Service Operations	ESI	CAOG3	STORM DMG LA DIST OPS ELL ISS 7/18	DIRCTELI	532	104	532	104	637	637	0	0	0	0
Customer Service Operations	ESI	CAOG3	STORM DMG ELL (AUG 5-10, 2012)	DIRCTELI	444	86	444	86	530	530	0	0	0	0
Customer Service Operations	ESI	CAOG3	STORM DMG LA 8-17-12 to 8-20-12	DIRCTELI	53	10	53	10	62	62	0	0	0	0
Customer Service Operations	ESI	CAOG3	HURRICANE ISAAC OPS ELL 8/28/12	DIRCTELI	46,497	8,112	46,497	8,112	54,609	54,609	0	0	0	0
Customer Service Operations	ESI	CAOG3	STORM DMG LA 12/19 - 12/20	DIRCTELI	369	95	369	95	464	464	0	0	0	0
Customer Service Operations	ESI	CAOG3	STORM DMG LA DIST OPS ELL ISS 12/26	DIRCTELI	971	149	971	149	1,120	1,120	0	0	0	0
Customer Service Operations	ESI	CAOG3	STORM DMG LA DIST OPS ELL ISS 1/14/	DIRCTELI	1,417	326	1,417	326	1,743	1,743	0	0	0	0
Customer Service Operations	ESI	CAOG3	ELL Cold Front 1/29/13 - 1/30/13	DIRCTELI	8	2	8	2	10	10	0	0	0	0
Customer Service Operations	ESI	CAOG3	STORM DMG ELL FEB 22-25, 2013	DIRCTELI	60	13	60	13	73	73	0	0	0	0
Customer Service Operations	ESI	CAOG3	EMI April 2012 Storm Dist Ops MS	DIRCTEMI	2,566	546	2,566	546	3,112	3,112	0	0	0	0
Customer Service Operations	ESI	CAOG3	EMI JUNE 11 THUNDERSTORM- Dist Ops	DIRCTEMI	1,934	312	1,934	312	2,246	2,246	0	0	0	0
Customer Service Operations	ESI	CAOG3	EMI May 2012 Storm Dist Ops MS	DIRCTEMI	217	45	217	45	261	261	0	0	0	0
Customer Service Operations	ESI	CAOG3	EMI June 2012 Storm Dist Ops MS	DIRCTEMI	552	88	552	88	640	640	0	0	0	0
Customer Service Operations	ESI	CAOG3	EMI July 2012 Storm Dist Ops MS	DIRCTEMI	654	135	654	135	789	789	0	0	0	0
Customer Service Operations	ESI	CAOG3	H.Isaac Capital Dist EMI 8/28/12	DIRCTEMI	7,110	1,238	7,110	1,238	8,348	8,348	0	0	0	0
Customer Service Operations	ESI	CAOG3	EMI August 2012 Storm Dist Ops MS	DIRCTEMI	21	4	21	4	25	25	0	0	0	0
Customer Service Operations	ESI	CAOG3	EMI DECEMBER 2012 STORM DIST OPS MS	DIRCTEMI	483	124	483	124	606	606	0	0	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			(D)	(E)	(F)	(G)	(H)	
						(A)		(B)						(C)
						Support	Service Company Recipient	Total						All Other BU's
Customer Service Operations	ESI	CAO3	C7PPSJ3235	EMI JANUARY 2013 STORM DIST OPS MS	DIRECTEMI	15	3	19	19	0	0	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ3236	EMI Ice Event Jan 2013 DIST OPS MS	DIRECTEMI	421	97	518	518	0	0	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	15,780	2,753	18,533	18,533	0	0	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ4096	STORM DMG LA DIST OPS ENOI ISS 4-4	DIRECTENO	170	36	207	207	0	0	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ4097	STORM DMG LA DIST OPS ENOI ISS 6/11	DIRECTENO	82	13	95	95	0	0	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ4100	STORM DMG LA DIST OPS ENO ISS 7/20	DIRECTENO	266	52	318	318	0	0	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ7259	Storm Dmg Dist ETI 4/2/12	DIRECTITX	581	124	705	705	705	-705	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ7262	Storm Dmg Dist ETI 4/20/12	DIRECTITX	674	138	812	812	812	-812	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ7263	Storm Dmg Dist ETI 5/31/12	DIRECTITX	367	58	424	424	424	-424	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	DIRECTITX	51	8	59	59	59	-59	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	DIRECTITX	789	126	915	915	915	-915	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ7267	Storm Dmg Dist ETI 7/21/12	DIRECTITX	400	78	478	478	478	-478	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	DIRECTITX	7	1	8	8	8	-8	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	DIRECTITX	97	19	115	115	115	-115	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	DIRECTITX	51	9	61	61	61	-61	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ7280	Storm Dmg Dist 12/20/12	DIRECTITX	555	142	697	697	697	-697	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	DIRECTITX	4,958	1,040	5,998	5,998	5,998	-5,998	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ7283	Storm Dmg Dist ETI 2/25/13	DIRECTITX	102	22	124	124	124	-124	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ8411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTLGL	16,988	2,958	19,947	19,947	0	0	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ8432	STORM DMG LA ESSL 3/20 - 3/22/12	DIRECTLGL	740	158	898	898	0	0	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ8433	STORM DMG LA ESSL 4/2 - 4/5/12	DIRECTLGL	631	134	765	765	0	0	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ8435	Storm Dmg ESSL-LA 6/6/12-6/7/12	DIRECTLGL	244	38	282	282	0	0	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ8436	STORM DMG ESSL-LA 7/5-7/9/12	DIRECTLGL	165	35	200	200	0	0	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ8437	EGSL-LA Storm 7/19/12 - 7/22/12	DIRECTLGL	1,090	213	1,303	1,303	0	0	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ8438	STM DMG ESSL 8/5 - 8/10/12	DIRECTLGL	89	17	106	106	0	0	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ8439	STORM DMG ESSL 8/17/12 - 8/20/12	DIRECTLGL	51	9	61	61	0	0	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ8442	Storm DMG ESSL 12/20/12	DIRECTLGL	123	32	155	155	0	0	0	0	
Customer Service Operations	ESI	CAO3	C7PPSJ8443	STORM DMG LA DIST OPS EGS ISS 12/26	DIRECTLGL	971	149	1,120	1,120	0	0	0	0	
Customer Service Operations	ESI	CAO3	E2PPSJ2517	HURRICANE ISACT-Grid ELL 8-27-2012	DIRECTELI	267	50	317	317	0	0	0	0	
Customer Service Operations	ESI	CAO3	E2PPSJ4087	HURRICANE ISACT T-Grid ENOI 8-28-12	DIRECTENO	119	22	141	141	0	0	0	0	
Customer Service Operations	ESI	CAO3	E2PPSJ8444	HURRICANE ISACT T-Grid ESSL	DIRECTLGL	30	6	35	35	0	0	0	0	
Customer Service Operations	ESI	CAO3	E2PPSJ8445	System Command Center ISAC 2012	DIRECTESI	0	0	0	0	0	0	0	0	
Customer Service Operations	ESI	CAO3	F3PCFAPMHS	POWERHOUSE OPERATIONS	EMPLOYAL	132	0	132	128	6	0	0	6	
Customer Service Operations	ESI	CAO3	F3PCR73373	MISSISSIPPI CUSTOMER SERVICE CENTER	DIRECTEMI	144	0	144	144	0	0	0	0	
Customer Service Operations	ESI	CAO3	F3PCR73374	Jackson Customer Service Center	CUSTCALL	4,103,453	516,070	4,619,524	4,112,495	507,029	0	-1,092	505,938	
Customer Service Operations	ESI	CAO3	F3PCR73380	CREDIT SYSTEMS	CUSTEGOP	30,945	3,753	34,698	29,865	4,834	0	-51	4,783	
Customer Service Operations	ESI	CAO3	F3PCR73382	West Monroe Customer Service Center	CUSTCALL	668	129	797	710	87	0	-140	92,447	
Customer Service Operations	ESI	CAO3	F3PPSPCDISK	CSC Specialty Desks	DIRECTESI	2,330	0	2,330	2,330	0	0	0	0	
Customer Service Operations	ESI	CAO3	F3PCSCVAND	SERVICE AWARDS	LBRCORPT	2,732	0	2,732	2,586	146	0	0	146	
Customer Service Operations	ESI	CAO3	F3PCZCDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRALTEL	1,833	0	1,833	1,666	167	0	0	167	
Customer Service Operations	ESI	CAO3	F3PCZUBENF	BENEFITS	EMPLUTOP	18,175	1,819	19,994	17,630	2,360	0	-4	2,355	
Customer Service Operations	ESI	CAO3	F3PPDWOHPT	Utility Human Performance Training	EMPLOYAL	4,234	439	4,673	4,453	220	0	0	219	
Customer Service Operations	ESI	CAO3	F3PPPERGL00	Systemwide Ergonomics Initiative	EMPLOYAL	5,216	672	5,888	5,610	278	0	-1	278	
Customer Service Operations	ESI	CAO3	F3PPZUJWELL	Entergy Wellness Program	EMPLOYAL						0			
Total														505,938

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Exhibit PNS-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/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)		
					Total Billings		Service Company Recipient	Total	All Other BU's	ETI Per Books						Exclusions	Proforma Amount
					Support	Support											
Customer Service Operations	CAOGR	CIPPF7358	2012-CustSys-Agent Care Sys Enhm	CUSEGTX	5,084,958	662,154	196	1,604	5,747,112	5,129,002	618,110	-10,397	-1,288	606,425			
Customer Service Operations	CAOGR	CIPPF7362	2012-CE-Save Me Money Rel 2	CUSTGTX	2,622	0	0	2,622	2,256	365	0	0	0	0			
Customer Service Operations	CAOGR	CIPUM018A	2012 CE -Welcome Experience Rel 2	CUSEGTX	76	0	0	76	76	0	0	0	0	0			
Customer Service Operations	CAOGR	CIPPS1292	H-Isaac Capital Dist EAI 8/28/12	DIRECTAI	1,206	143	1,349	1,349	8,095	0	0	0	0	0			
Customer Service Operations	CAOGR	CIPPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTAI	7,096	999	8,095	8,095	821	0	0	0	0	0			
Customer Service Operations	CAOGR	CIPPS1303	STORM DL ARK DIST EAI 02/20/2013	DIRECTAI	726	95	821	821	8,103	0	0	0	0	0			
Customer Service Operations	CAOGR	CIPPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTAI	7,165	938	8,103	8,103	126	0	0	0	0	0			
Customer Service Operations	CAOGR	CIPPS13512	STORM DMG LA DIST OPS ELL 12/26	DIRECTAI	111	16	126	126	1,502	0	0	0	0	0			
Customer Service Operations	CAOGR	CIPPS13227	H-Isaac Capital Dist EMI 8/28/12	DIRECTAI	1,352	150	1,502	1,502	2,083	0	0	0	0	0			
Customer Service Operations	CAOGR	CIPPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTAI	1,855	228	2,083	2,083	884	0	884	-884	0	0			
Customer Service Operations	CAOGR	CIPPS17281	Storm Dmg Dist EIT 12/25/12	DIRECTX	774	110	884	884	2,884	0	0	0	0	0			
Customer Service Operations	CAOGR	CIPPS18411	HURRICANE ISAAC DIST EGS 8-28-12	DIRECTLG	2,590	294	2,884	2,884	126	0	0	0	0	0			
Customer Service Operations	CAOGR	CIPPS18443	STORM DMG LA DIST OPS EGS 12/26	DIRECTLG	111	16	126	126	13,293	0	0	0	0	13,293			
Customer Service Operations	CAOGR	ELPCR56226	Sales & Mktg - ALL JURIS	MACCTALL	101,601	0	101,601	101,601	1,865	230	0	0	0	230			
Customer Service Operations	CAOGR	ELPCR73457	TRAINING & PROCESS IMPROVEMENT - ES	CUSTCALL	2,095	0	2,095	2,095	11	1	0	0	0	1			
Customer Service Operations	CAOGR	F3PCTACALL	FACILITIES SVCS- ALL COS	SOFTCALL	13	0	13	13	1	0	0	0	0	1			
Customer Service Operations	CAOGR	F3PCR73322	CUSTOMER BILLING OPERATIONS ADM	CUSTGTX	2	0	2	2	508,028	62,737	0	0	-558	62,179			
Customer Service Operations	CAOGR	F3PCR73326	CUSTOMER SERVICE CENTER SUPPORT, AD	CUSTCALL	511,197	59,567	570,764	570,764	14	14	22	0	0	22			
Customer Service Operations	CAOGR	F3PCR73333	FIELD CREDIT & COLLECTIONS - SOUTHE	CUSEGTX	161	23	184	184	445,858	72,162	0	0	0	72,162			
Customer Service Operations	CAOGR	F3PCTDS38	TRANSMISSION O&M MGMT/SUPPORT - ESI	TRSLNPO	518,020	0	518,020	518,020	1	1	0	0	0	0			
Customer Service Operations	CAOGR	F3PCESTR	Customer Experience Strategy	CUSTGTX	1	0	1	1	1	1	166	0	-1	165			
Customer Service Operations	CAOGR	F5PCCDBPT	SUPERVISION & SUPPORT - CORPORATE	LBRORPT	1,216	166	1,382	1,382	208	10	0	0	0	10			
Customer Service Operations	CAOGR	F5PDW04PT	Utility Human Performance Training	ENPLTOP	197	21	218	218	149,871	149,871	-1,250	-559	148,062				
Customer Service Operations	CAOGR	F5PPZUWELL	Entergy Wellness Program	EMPLOY	1,161,606	62,963	1,224,569	1,224,569	2,882	-2,882	0	0	0	0			
Customer Service Operations	CAOGR	CIPPF27300	CS-Agent Care System-Consumer	N/A	0	2,882	2,882	2,882	3,526	3,526	0	0	0	0			
Customer Service Operations	CAOGR	CIPPF7246	CE-Keep Me Informed Release 1	N/A	0	3,526	3,526	3,526	3,106	3,106	0	0	0	0			
Customer Service Operations	CAOGR	CIPPF7347	CE-Save Me Money Release 1	N/A	0	3,106	3,106	3,106	0	0	0	0	0	0			
Customer Service Operations	CAOGR	CIPPFIRGTL	Regulated Time-LBR & Absence Mgmt	ENPORCE	0	0	0	0	-1,675	-1,675	0	0	0	0			
Customer Service Operations	CAOGR	CIPPM7347	CE-Save Me Money Release-Minor Add	N/A	0	-1,675	799	680	119	-119	0	0	0	0			
Customer Service Operations	CAOGR	CIPUM017A	2012 CE-Welcome Experience Rel 2	CUSEGTX	717	82	799	799	28,646	28,646	0	0	0	0			
Customer Service Operations	CAOGR	CIPUM018A	H-Isaac Capital Dist EAI 8/28/12	DIRECTAI	25,068	3,578	28,646	28,646	3,105	3,105	0	0	0	0			
Customer Service Operations	CAOGR	CIPPS1292	SNOW STORM DL EAI DIST 12/25/12	DIRECTAI	2,686	418	3,105	3,105	33,607	33,607	0	0	0	0			
Customer Service Operations	CAOGR	CIPPS1299	STORM DL ARK DIST EAI 02/20/2013	DIRECTAI	28,879	4,728	33,607	33,607	9,050	9,050	0	0	0	0			
Customer Service Operations	CAOGR	CIPPS1303	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTAI	7,842	1,088	8,930	8,930	19,274	19,274	0	0	0	0			
Customer Service Operations	CAOGR	CIPPS13512	STORM DMG LA DIST OPS ELL 12/26	DIRECTAI	16,847	2,428	19,274	19,274	578	578	0	0	0	0			
Customer Service Operations	CAOGR	CIPPS13227	H-Isaac Capital Dist EMI 8/28/12	DIRECTAI	499	80	578	578	3,370	3,370	0	0	0	0			
Customer Service Operations	CAOGR	CIPPS14091	Storm Dmg Dist EIT 12/25/12	DIRECTAI	2,878	492	3,370	3,370	6,988	6,988	0	0	0	0			
Customer Service Operations	CAOGR	CIPPS17281	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTX	6,087	900	6,988	6,988	4,056	4,056	0	-4,056	0	0			
Customer Service Operations	CAOGR	CIPPS18411	Storm Dmg Dist EIT 12/25/12	DIRECTX	3,498	557	4,056	4,056	6,664	6,664	0	0	0	0			
Customer Service Operations	CAOGR	CIPPS18443	HURRICANE ISAAC DIST EGS 8-28-12	DIRECTLG	5,743	921	6,664	6,664	578	578	0	0	0	0			
Customer Service Operations	CAOGR	ELPCR56226	STORM DMG LA DIST OPS EGS 12/26	DIRECTLG	499	80	578	578	34,867	30,305	4,562	0	-32	4,530			
Customer Service Operations	CAOGR	ELPCR56226	Sales & Mktg - ALL JURIS	MACCTALL	32,547	2,321	34,867	34,867	0	0	0	0	0	0			

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

Entergy Texas, Inc.

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(C)	(D)	(E)	(F)	(G)	(H)
						(A)	(B)						
						Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
Customer Service Operations	ESI	CAOGR	EIPCR73451	TRAINING & PROCESS IMPROVEMENT - EA	DIRECTLG	313	0	313	313	0	0	0	0
Customer Service Operations	ESI	CAOGR	EIPCR73452	TRAINING & PROCESS IMPROVEMENT - EG	DIRECTLG	4	0	4	4	0	0	0	0
Customer Service Operations	ESI	CAOGR	EIPCR73455	TRAINING & PROCESS IMPROVEMENT - EM	DIRECTEMI	4	0	4	4	0	0	0	0
Customer Service Operations	ESI	CAOGR	EIPCR73457	TRAINING & PROCESS IMPROVEMENT - ES	CUSTCALL	1,365,267	162,032	1,527,299	1,359,722	167,578	0	-1,596	165,982
Customer Service Operations	ESI	CAOGR	E2PPS2517	HURRICANE ISAAC-T-Grid ELL 8-27-2012	DIRECTELI	699	73	772	772	0	0	0	0
Customer Service Operations	ESI	CAOGR	E2PPS4087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTENO	311	32	343	343	0	0	0	0
Customer Service Operations	ESI	CAOGR	E2PPS19444	HURRICANE ISAAC T-Grid ESSL	DIRECTLG	78	8	86	86	0	0	0	0
Customer Service Operations	ESI	CAOGR	E2PPS1SCC2	System Command Center ISAC 2012	DIRECTESI	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAOGR	F3PCFACALL	Facilities SVCS- All COS	SOFTCALL	118	0	118	105	13	0	0	13
Customer Service Operations	ESI	CAOGR	F3PCRHSALL	HR SERVICES- ALL COMPANIES	EMPLOYAL	0	0	0	0	0	0	0	0
Customer Service Operations	ESI	CAOGR	F3PCR73326	CUSTOMER SERVICE CENTER SUPPORT, AD	CUSTCALL	61,378	7,441	68,819	61,264	7,555	0	-76	7,479
Customer Service Operations	ESI	CAOGR	F3PPCESTRA	Customer Experience Strategy	CUSTEGOP	46,384	3,500	49,884	42,926	6,958	0	-43	6,914
Customer Service Operations	ESI	CAOGR	F3PPR733CA	Central Administration Costs	CUSTCALL	4,872	657	5,529	4,916	613	0	-2	611
Customer Service Operations	ESI	CAOGR	F3PCSCAWD	SERVICE AWARDS	DIRECTESI	3,127	0	3,127	3,127	0	0	0	0
Customer Service Operations	ESI	CAOGR	F3PCFVMMT	VOICE & VIDEO MAINTENANCE & SUPPORT	TELPHAL	13	0	13	17	1	0	0	1
Customer Service Operations	ESI	CAOGR	F5PPDW0HPT	Utility Human Performance Training	EMPLUTOP	1,363	101	1,464	1,291	173	0	-2	172
Customer Service Operations	ESI	CAOGR	F5PPPUSSAFE	Utility Support Safety Programs	EMPLOCSS	232	12	244	222	22	0	0	22
Customer Service Operations	ESI	CAOGR	F5PPZUWELL	Energy Wellness Program	EMPLOYAL	388	34	423	403	20	0	0	20
Total						1,618,344	193,757	1,812,101	1,620,433	191,669	-4,175	-1,752	185,742
Customer Service Operations	ESI	CAOGR	C7PPS1292	H-Isaac Capital Distr EAI 8/28/12	DIRECTEAI	383	41	424	424	0	0	0	0
Customer Service Operations	ESI	CAOGR	C7PPS2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	1,718	186	1,904	1,904	0	0	0	0
Customer Service Operations	ESI	CAOGR	C7PPS13227	H-Isaac Capital Distr EMI 8/28/12	DIRECTEMI	485	52	538	538	0	0	0	0
Customer Service Operations	ESI	CAOGR	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	485	52	538	538	0	0	0	0
Customer Service Operations	ESI	CAOGR	C7PPS19411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTLG	910	98	1,009	1,009	0	0	0	0
Customer Service Operations	ESI	CAOGR	E1PCR56226	Sales & Mktg - ALL JURIS	MACSTALL	7,241	528	7,769	6,752	1,016	0	-6	1,010
Customer Service Operations	ESI	CAOGR	F3PCFACALL	BILLING OF CUST-TX DISCOUNTSIDE CIS	SOFTCALL	26	0	26	23	3	0	0	3
Customer Service Operations	ESI	CAOGR	F3PCR102GX	CUSTOMER ACCOUNTING	DIRECTTX	478	0	478	0	478	0	0	478
Customer Service Operations	ESI	CAOGR	F3PCR10360	MAJOR ACCOUNTS BILLING	MACSTALL	126,611	9,601	136,212	117,215	18,993	0	-125	18,868
Customer Service Operations	ESI	CAOGR	F3PCR10362	CUST ACCTS SVCS - EMI WORK ALLOC	MACSTALL	34,394	4,194	38,588	33,673	4,915	0	-50	4,865
Customer Service Operations	ESI	CAOGR	F3PCR10370	REVENUE ASSURANCE - ADM.	DIRECTEMI	82,356	9,696	92,052	67,051	25,002	0	0	0
Customer Service Operations	ESI	CAOGR	F3PCR29324	SYSTEM DEVELOP. & PROJ MGMT	CUSTEGOP	70,126	8,335	78,461	67,519	10,943	0	-108	10,835
Customer Service Operations	ESI	CAOGR	F3PCR73320	FIELD METER READING SUPPORT, ADM	CUSTEGOP	34,395	4,194	38,588	33,206	5,382	0	-54	5,328
Customer Service Operations	ESI	CAOGR	F3PCR73348	BUSINESS PROCESS SUPPORTS	CUSTEGOP	34,395	4,194	38,588	33,206	5,382	0	-54	5,328
Customer Service Operations	ESI	CAOGR	F3PPR102CA	Billing of Customers-EAI (Auto/Menu	CUSTEGOP	34,395	4,194	38,588	33,206	5,382	0	-54	5,328
Customer Service Operations	ESI	CAOGR	F3PPR102BLA	CUSTOMER ACT SVCS- LA (LLC/N	DIRECTEAI	79,414	9,398	88,812	88,812	0	0	0	0
Customer Service Operations	ESI	CAOGR	F3PPR10DCCS	CCS CUSTOMER ACCOUNTING	CUSTELA	17	0	17	17	0	0	0	0
Customer Service Operations	ESI	CAOGR	F3PPR10DCCS	CUST ACCOUNTING ESI HAMMOND	CUSEGTX	313	0	313	313	0	0	0	0
Customer Service Operations	ESI	CAOGR	F3PPR10HAM	SERVICE AWARDS	CUSTEXTX	2,895	0	2,895	2,895	0	0	0	0
Customer Service Operations	ESI	CAOGR	F5PCSCVCAWD	VOICE & VIDEO LOCAL SERVICE	DIRECTESI	208	0	208	208	0	0	0	0
Customer Service Operations	ESI	CAOGR	F5PC2FCLSR	Utility Human Performance Training	TELGENS	5	0	5	5	0	0	0	0
Customer Service Operations	ESI	CAOGR	F5PPDW0HPT	Utility Human Performance Training	EMPLUTOP	299	40	338	298	41	0	0	40
Total						511,549	54,802	566,351	513,818	52,534	0	-452	52,082
Customer Service Operations	ESI	CAOGR	F3PCR73384	CUSTOMER SVC CENTER TECHNICAL DESK	CUSEGTX	9	0	9	9	0	0	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Support	Total Billings	Service Company Recipient	Total							
Customer Service Operations	ESI	CAOHG	F3PCR73322	CUSTOMER BILLING OPERATIONS ADM	CUSTGOP	20,563	9	0	20,563	9	17,698	2,864	0	0	0	2,864
Total		CAOHG				20,563	9	0	20,563	9	17,698	2,864	0	0	0	2,864
Customer Service Operations	ESI	CAOHG	C1PPT7360	2012-CMS-Rate Making Process Automa	N/A	0	0	1,037	1,037	0	1,037	0	0	0	0	0
Customer Service Operations	ESI	CAOHG	C7PPS1292	H.Isaac Capital Distr EAI 8/28/12	DIRECTEAI	10	10	2	12	12	12	0	0	0	0	0
Customer Service Operations	ESI	CAOHG	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	838	193	193	1,030	1,030	1,030	0	0	0	0	0
Customer Service Operations	ESI	CAOHG	C7PPS1303	STORM DL ARK DIST EAI 02/20/2013	DIRECTEAI	600	131	131	731	731	731	0	0	0	0	0
Customer Service Operations	ESI	CAOHG	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEAI	538	97	97	636	636	636	0	0	0	0	0
Customer Service Operations	ESI	CAOHG	C7PPS13227	H.Isaac Capital Distr EMI 8/28/12	DIRECTEMI	31	6	6	37	37	37	0	0	0	0	0
Customer Service Operations	ESI	CAOHG	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	155	28	28	183	183	183	0	0	0	0	0
Customer Service Operations	ESI	CAOHG	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTGLG	155	28	28	183	183	183	0	0	0	0	0
Customer Service Operations	ESI	CAOHG	E2PPS12517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECTGLG	83	15	15	98	98	98	0	0	0	0	0
Customer Service Operations	ESI	CAOHG	E2PPS13211	T-Grid H ISAAC Damage EMI 8/28/12	DIRECTEMI	10	2	2	12	12	12	0	0	0	0	0
Customer Service Operations	ESI	CAOHG	E2PPS14087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRECTENO	31	6	6	37	37	37	0	0	0	0	0
Customer Service Operations	ESI	CAOHG	E2PPS18444	HURRICANE ISAAC T-Grid ESSL	DIRECTGLG	21	4	4	24	24	24	0	0	0	0	0
Customer Service Operations	ESI	CAOHG	F3PCE14420	REGULATORY AFFAIRS - EAI	DIRECTEAI	24,187	2,823	2,823	27,010	27,010	27,010	0	0	0	0	0
Customer Service Operations	ESI	CAOHG	F3PCFACALL	FACILITIES SVCS- ALL COS	SQFTALIC	32	0	0	32	29	29	3	0	0	0	3
Customer Service Operations	ESI	CAOHG	F3PCR10213	MAJOR ACCOUNTS BILLING - EMI	DIRECTEMI	54,795	6,564	6,564	61,359	61,359	61,359	0	0	0	0	0
Customer Service Operations	ESI	CAOHG	F3PCR10262	BILLING OF CUSTOMERS-ELI (AUTO/MANU	DIRECTELI	-80	0	0	-80	-80	-80	0	0	0	0	0
Customer Service Operations	ESI	CAOHG	F3PCR10362	MAJOR ACCOUNTS BILLING	MACCTALL	127,352	14,841	14,841	142,192	124,143	18,050	0	-176	0	0	17,874
Customer Service Operations	ESI	CAOHG	F3PCR57265	INTERVAL BILLING DATA - ESI	CUSEOPCO	568,794	68,548	68,548	637,342	542,226	95,116	0	950	0	0	94,167
Customer Service Operations	ESI	CAOHG	F3PCR73400	FIELD METER READING - TX DISTRIBUTIO	DIRECTTX	41,810	5,246	5,246	47,056	47,056	47,056	0	-144	0	0	46,912
Customer Service Operations	ESI	CAOHG	F3PCR73401	FIELD METER READING - ESSI -LA ONLY	DIRECTGLG	41,810	5,246	5,246	47,056	47,056	47,056	0	0	0	0	0
Customer Service Operations	ESI	CAOHG	F3PPAMPDEV	Advanced Mgmt Dev Program	EMPLOYAL	4,893	0	0	4,893	4,668	225	0	0	0	0	225
Customer Service Operations	ESI	CAOHG	F3PPEAI013	EAT 2013 Rate Filing	DIRECTEAI	21,782	2,526	2,526	24,308	24,308	24,308	0	0	0	0	0
Customer Service Operations	ESI	CAOHG	F3PPEGS112	ESSL LPSC Rate Case TY2012	DIRECTGLG	7,559	900	900	8,460	8,460	8,460	0	0	0	0	0
Customer Service Operations	ESI	CAOHG	F3PPEL012	ELL LPSC Rate Case TY2012	DIRECTELI	10,695	1,272	1,272	11,967	11,967	11,967	0	0	0	0	0
Customer Service Operations	ESI	CAOHG	F3PPR10CCS	CCS CUSTOMER ACCOUNTING	CUSEGTX	910	0	0	910	910	910	0	0	0	0	0
Customer Service Operations	ESI	CAOHG	F3PPTDERSD	MISO Transition ALL OPCO	LOADOPCO	718	71	71	788	659	129	0	-36	0	0	93
Customer Service Operations	ESI	CAOHG	F3PCSAFTEE	SAFETY TRAINING LOADER ELECTRIC CUS	CUSEOPCO	448	0	0	448	381	67	0	0	0	0	0
Customer Service Operations	ESI	CAOHG	F3PCSCAWID	SERVICE AWARDS	DIRECTESI	540	0	0	540	540	540	0	0	0	0	0
Customer Service Operations	ESI	CAOHG	F3PCZFOLSR	VOICE & VIDEO LOCAL SERVICE	TELXGENS	49	0	0	49	46	3	0	0	0	0	0
Customer Service Operations	ESI	CAOHG	F3PPDW0HPT	Utility Human Performance Training	EMPLUTOP	2,073	206	206	2,279	2,008	271	0	-2	0	0	269
Total		CAOHG				910,840	109,789	0	1,020,629	859,710	160,919	-67	-1,308	0	0	159,544
Customer Service Operations	ESI	CAOHG	F3PCR73326	CUSTOMER SERVICE CENTER SUPPORT, AD	CUSTCALL	3,099	0	0	3,099	2,759	340	0	0	0	0	340
Total		CAOHG				3,099	0	0	3,099	2,759	340	0	0	0	0	340
Customer Service Operations	ESI	CAOHG	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	1,270	269	269	1,539	1,539	1,539	0	0	0	0	0
Customer Service Operations	ESI	CAOHG	C7PPS1303	STORM DL ARK DIST EAI 02/20/2013	DIRECTEAI	153	33	33	186	186	186	0	0	0	0	0
Customer Service Operations	ESI	CAOHG	F3PCFACALL	FACILITIES SVCS- ALL COS	SQFTALIC	54	0	0	54	47	6	0	0	0	0	6
Customer Service Operations	ESI	CAOHG	F3PCRCCS03	CCS SYSTEM SUPPORT	CUSEGTX	252,946	29,877	29,877	282,823	282,823	282,823	0	0	0	0	0
Customer Service Operations	ESI	CAOHG	F3PPR10CCS	CCS CUSTOMER ACCOUNTING	CUSEGTX	420,943	50,177	50,177	471,120	471,120	471,120	0	0	0	0	0

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

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

Exhibit PNS-C
2013 TX Rate Case

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Total Billings		Support	Service Company Recipient	Total						
Customer Service Operations	ESI	CAOHY	F3PFR33TX	CIS/AS System Support ESSI-TX	DIRECTTX	22,980	2,814	25,795	0	25,795	0	-261	25,534			
Customer Service Operations	ESI	CAOHY	F3PCSVCARD	SERVICE AWARDS	DIRECTESI	132	0	132	132	0	0	0	0			
Customer Service Operations	ESI	CAOHY	F3PDDW0HPT	Utility Human Performance Training	EMPLOYTOP	2,354	223	2,577	2,270	306	0	-3	303			
Customer Service Operations	ESI	CAOHY	F5PZUWELL	Entergy Wellness Program	EMPLOYAL	121	12	133	127	6	0	0	6			
Customer Service Operations	ESI	CAOHY				700,953	83,404	784,357	758,244	26,113	0	-264	25,849			
Customer Service Operations	ESI	CAOHZ	C7PPS1281	STORM DL ARK DIST EAI 8/1/12	DIRECTEAI	206	27	234	234	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS1287	STORM DL ARK DIST EAI 7/6/2012	DIRECTEAI	77	11	87	87	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS1288	STORM DL ARK DIST EAI 7/19/2012	DIRECTEAI	13	2	15	15	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS1289	STORM DL ARK DIST EAI 7/26/2012	DIRECTEAI	27	6	33	33	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS1292	H.Isaac Capital Distr EAI 8/28/12	DIRECTEAI	1,995	360	2,355	2,355	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS1293	STORM DL ARK DIST EAI 9/6/12	DIRECTEAI	192	35	227	227	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	2,881	662	3,544	3,544	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS1303	STORM DMG LA (ELL) JUL 4-10, 2012	DIRECTEAI	17	2	20	20	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS1305	STORM DMG LA DIST OPS ELL ISS 7/18	DIRECTEAI	52	7	59	59	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS1307	STORM DMG LA (AUG 5-10, 2012)	DIRECTEAI	153	28	181	181	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS1350	STORM DMG LA 8-17-12 to 8-20-12	DIRECTEAI	189	22	212	212	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS1509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEAI	8,047	1,451	9,498	9,498	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS1512	STORM DMG LA DIST OPS ELL ISS 12/26	DIRECTEAI	71	16	88	88	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS1522	EMI JULY 2012 Storm Dist Ops MS	DIRECTEAI	60	8	68	68	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS1527	H.Isaac Capital Distr EMI 8/28/12	DIRECTEAI	1,215	219	1,434	1,434	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS1601	EMI August 2012 Storm Dist Ops MS	DIRECTEAI	62	8	70	70	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS1609	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	2,752	496	3,248	3,248	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS1700	STORM DMG LA DIST OPS ENO ISS 7/20	DIRECTENO	26	3	29	29	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS17267	Storm Dmg Dist EAI 7/21/12	DIRECTTX	39	5	44	44	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS17270	Storm Dmg Dist EAI 8/6/12	DIRECTTX	21	3	23	23	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS17271	Storm Dmg Dist EAI 8/10/12	DIRECTTX	24	5	29	29	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS17272	Storm Dmg Dist EAI 8/18/12	DIRECTTX	184	22	206	206	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS17281	Storm Dmg Dist EAI 12/25/12	DIRECTTX	493	113	607	607	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS18411	HURRICANE ISAAC DIST ESSI 8-28-12	DIRECTLG	2,994	540	3,534	3,534	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS18436	STORM DMG EGS-LA 7/5-7/9/12	DIRECTLG	15	2	17	17	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS18437	EGS-LA Storm 7/19/12 - 7/22/12	DIRECTLG	106	14	120	120	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS18438	STM DMG EGS 8/5 - 8/10/12	DIRECTLG	46	8	53	53	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS18439	STORM DMG EGS 8/17/12 - 8/20/12	DIRECTLG	184	22	206	206	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	C7PPS18443	STORM DMG LA DIST OPS EGS ISS 12/26	DIRECTLG	71	16	88	88	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	F3PCR3374	Jackson Customer Service Center	CUSTCALL	651	103	753	671	82	0	0	82			
Customer Service Operations	ESI	CAOHZ	F3PCR3381	CUSTOMER SVC CNTR VERIFICATION DESK	CUSTEOP	829,636	108,031	937,667	806,999	130,768	0	-625	130,143			
Customer Service Operations	ESI	CAOHZ	F3PCSVCARD	SERVICE AWARDS	DIRECTESI	500	0	500	500	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	F3PCXOBEPT	SUPERVISION & SUPPORT - CUSTOMER SU	DIRECTESI	4,642	0	4,642	4,642	0	0	0	0			
Customer Service Operations	ESI	CAOHZ	F3PCZLDEPT	SUPERVISION & SUPPORT - LEGAL SERV	LBLEGAL	87	12	98	84	14	0	0	14			
Customer Service Operations	ESI	CAOHZ	F3PDDW0HPT	Utility Human Performance Training	EMPLOYTOP	3,395	293	3,688	3,250	438	0	-2	436			
Customer Service Operations	ESI	CAOHZ	F5PPERGI100	Systemwide Ergonomics Initiative	EMPLOYAL	3,477	308	3,785	3,608	177	0	-2	175			
Customer Service Operations	ESI	CAOHZ	F5PPLUSSAFE	Utility Support Safety Programs	EMPLOCSS	1,779	104	1,884	1,712	172	0	-1	171			
Customer Service Operations	ESI	CAOHZ	F5PZUWELL	Entergy Wellness Program	EMPLOYAL	1,473	182	1,655	1,571	78	0	0	78			

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Support	Total	Support	Total	Support	Total					
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7360	2012-CMS-Rate Making Process Automa	N/A	867,854	113,146	867,854	113,146	981,000	981,000	848,363	132,638	-909	-630	131,098
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7361	2012-CE-Keep Me Informed Rel 2	CUSTGEP	0	584	0	584	0	584	584	0	0	0	0
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7362	2012-CE-Keep Me Informed Rel 2	CUSTGEP	1,066	100	1,066	100	1,167	1,167	1,004	162	-162	-1	-1
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7363	2012-CE-Keep Me Informed Rel 2	CUSTGEP	6,550	1,393	6,550	1,393	7,943	7,943	7,943	0	0	0	0
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7364	2012-CE-Keep Me Informed Rel 2	CUSTGEP	3,451	550	3,451	550	4,001	4,001	4,001	0	0	0	0
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7365	2012-CE-Keep Me Informed Rel 2	CUSTGEP	280	0	280	0	280	280	280	13	0	0	13
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7366	2012-CE-Keep Me Informed Rel 2	CUSTGEP	7,170	953	7,170	953	8,123	8,123	7,060	1,063	0	0	1,059
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7367	2012-CE-Keep Me Informed Rel 2	CUSTGEP	603	73	603	73	676	676	576	101	0	-1	100
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7368	2012-CE-Keep Me Informed Rel 2	CUSTGEP	98,924	11,679	98,924	11,679	110,602	110,602	95,173	15,429	0	-141	15,287
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7369	2012-CE-Keep Me Informed Rel 2	CUSTGEP	96,511	11,470	96,511	11,470	107,981	107,981	92,920	15,061	0	-148	14,913
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7370	2012-CE-Keep Me Informed Rel 2	CUSTGEP	1,362,724	163,944	1,362,724	163,944	1,526,668	1,526,668	1,526,668	0	0	0	0
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7371	2012-CE-Keep Me Informed Rel 2	CUSTGEP	150,162	18,306	150,162	18,306	168,468	168,468	168,468	0	0	0	0
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7372	2012-CE-Keep Me Informed Rel 2	CUSTGEP	38,512	4,705	38,512	4,705	43,217	43,217	43,217	0	0	-436	42,781
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7373	2012-CE-Keep Me Informed Rel 2	CUSTGEP	168	0	168	0	168	168	168	0	0	0	0
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7374	2012-CE-Keep Me Informed Rel 2	CUSTGEP	113	0	113	0	113	113	107	5	0	0	5
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7375	2012-CE-Keep Me Informed Rel 2	CUSTGEP	4,159	415	4,159	415	4,575	4,575	4,030	545	0	-5	539
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7376	2012-CE-Keep Me Informed Rel 2	CUSTGEP	448	45	448	45	494	494	471	23	0	0	23
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7377	2012-CE-Keep Me Informed Rel 2	CUSTGEP	1,770,840	214,218	1,770,840	214,218	1,985,058	1,985,058	1,909,440	75,619	-162	-737	74,719
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7378	2012-CE-Keep Me Informed Rel 2	CUSTGEP	9,025	0	9,025	0	9,025	9,025	7,762	1,263	0	0	1,263
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7379	2012-CE-Keep Me Informed Rel 2	CUSTGEP	84	0	84	0	84	84	84	0	0	0	0
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7380	2012-CE-Keep Me Informed Rel 2	CUSTGEP	355	0	355	0	355	355	355	0	0	0	0
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7381	2012-CE-Keep Me Informed Rel 2	CUSTGEP	355	0	355	0	355	355	355	0	0	0	0
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7382	2012-CE-Keep Me Informed Rel 2	CUSTGEP	259	0	259	0	259	259	259	0	0	0	0
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7383	2012-CE-Keep Me Informed Rel 2	CUSTGEP	888	0	888	0	888	888	888	0	0	0	0
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7384	2012-CE-Keep Me Informed Rel 2	CUSTGEP	1,147	0	1,147	0	1,147	1,147	1,147	0	0	0	0
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7385	2012-CE-Keep Me Informed Rel 2	CUSTGEP	28	0	28	0	28	28	25	3	0	0	3
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7386	2012-CE-Keep Me Informed Rel 2	CUSTGEP	52,050	0	52,050	0	52,050	52,050	46,321	5,728	0	0	5,728
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7387	2012-CE-Keep Me Informed Rel 2	CUSTGEP	312,438	27,247	312,438	27,247	339,684	339,684	307,381	37,303	0	-65	37,238
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7388	2012-CE-Keep Me Informed Rel 2	CUSTGEP	120	0	120	0	120	120	120	0	0	0	0
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7389	2012-CE-Keep Me Informed Rel 2	CUSTGEP	557	60	557	60	617	617	543	74	0	0	73
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7390	2012-CE-Keep Me Informed Rel 2	CUSTGEP	365,193	27,306	365,193	27,306	392,499	392,499	349,391	43,108	0	-65	43,043
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7391	2012-CE-Keep Me Informed Rel 2	CUSTGEP	303,974	189	303,974	189	304,163	304,163	270,782	33,381	0	0	33,381
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7392	2012-CE-Keep Me Informed Rel 2	CUSTGEP	242	0	242	0	242	242	206	36	-36	0	0
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7393	2012-CE-Keep Me Informed Rel 2	CUSTGEP	8,780	649	8,780	649	9,429	9,429	8,325	1,104	0	-1	1,104
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7394	2012-CE-Keep Me Informed Rel 2	CUSTGEP	312,996	838	312,996	838	313,834	313,834	279,312	34,522	-36	-1	34,485
Customer Service Operations	CAOHZ	CAOHZ	CIPPT7395	2012-CE-Keep Me Informed Rel 2	CUSTGEP	16	0	16	0	16	16	14	2	0	0	2

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Exhibit PNS-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/ Description	ESI Billing Method	Total Billings		(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient					
Customer Service Operations	ESI	PRLO	F3PCCEPARK	CONSUMER ED PROGRAMS ARKANSAS	DIRECT	97,739	0	97,739	0	0	0	0
Customer Service Operations	ESI	PRLO	F3PCCEPFLU	CONSUMER ED PROGRAMS - LOUISIANA	CUSGLA	71,387	664	72,051	0	0	0	0
Customer Service Operations	ESI	PRLO	F3PCCEPMIS	CONSUMER ED PROGRAMS MISSISSIPPI	DIRECT	57,510	0	57,510	0	0	0	0
Customer Service Operations	ESI	PRLO	F3PCCEPNEW	CONSUMER ED PROGRAMS N.O.	DIRECT	20,459	0	20,459	0	0	0	0
Customer Service Operations	ESI	PRLO	F3PCCEPTX	CONSUMER ED PROGRAMS TEXAS	DIRECT	59,293	0	59,293	0	0	0	0
Customer Service Operations	ESI	PRLO	F3PPT23956	BUS EVENT PROCESS - RETAIL EGS-TX	DIRECT	0	0	0	0	0	0	0
Customer Service Operations	ESI	PRLO	F3PCLJHPC	CONSUMER EDUCATION PROGRAMS	CUSOPCO	874,024	0	874,024	0	0	0	0
Customer Service Operations	ESI	PRLO	F3PCZCONOP	CONTRIBUTION OPERATIONS - BELOW THE	ASSTSA	25	0	25	0	0	0	0
Customer Service Operations	ESI	PRLO	F3PZCONAR	EAI Contributions - BELOW THE LINE	DIRECT	245,981	0	245,981	0	0	0	0
Customer Service Operations	ESI	PRLO	F3PZCONLA	EAI Contributions - BELOW THE LINE	DIRECT	213,915	0	213,915	0	0	0	0
Customer Service Operations	ESI	PRLO	F3PZCONLS	EGS-LA Contrib - BELOW THE LINE	DIRECT	160,730	0	160,730	0	0	0	0
Customer Service Operations	ESI	PRLO	F3PZCONNS	EMI Contributions - BELOW THE LINE	DIRECT	150,362	0	150,362	0	0	0	0
Customer Service Operations	ESI	PRLO	F3PZCONNO	ENOI Contributions - BELOW THE LINE	DIRECT	48,603	0	48,603	0	0	0	0
Customer Service Operations	ESI	PRLO	F3PZCONNTG	EGS-TX Contrib - BELOW THE LINE	DIRECT	187,407	0	187,407	0	0	0	0
Total						2,187,451	664	2,188,116	377,083	-223,115	1,631	155,599
Customer Service Operations	ESI	SLMAM	C1PPE17228	Cust Sys-Managed Act Website Integ	N/A	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ1257	STORM DL ARK DIST EAI 4/2/12	DIRECT	106	22	128	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ1278	STORM DL ARK DIST EAI 3/8/12	DIRECT	89	0	89	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ1280	STORM DL ARK DIST EAI 3/19/12	DIRECT	132	28	160	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ1281	STORM DL ARK DIST EAI 8/1/12	DIRECT	231	49	280	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ1282	STORM DL ARK DIST EAI (5/6/2012)	DIRECT	12	2	14	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ1283	STORM DL ARK DIST EAI (5/29/2012)	DIRECT	273	38	310	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ1284	STORM DL ARK DIST EAI (06/11/2012)	DIRECT	221	35	256	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ1287	STORM DL ARK DIST EAI 7/6/2012	DIRECT	116	25	141	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ1288	STORM DL ARK DIST EAI 7/19/2012	DIRECT	21	7	27	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ1289	STORM DL ARK DIST EAI 7/26/2012	DIRECT	25	5	29	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ1292	H.Isaac Capital Dist EAI 8/28/12	DIRECT	1,952	329	2,281	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ1293	STORM DL ARK DIST EAI 9/6/12	DIRECT	213	38	251	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ1294	STORM DL ARK DIST EAI 10/17/12	DIRECT	20	3	24	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ1298	STORM DL ARK DIST EAI 12/20/12	DIRECT	322	91	413	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ1299	SNOW STORM DL EAI DIST 12/25/12	DIRECT	32,293	5,190	37,483	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ1301	STORM DL ARK DIST EAI 01/12/13	DIRECT	4	1	5	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ1302	STORM DL ARK DIST EAI 1/29/13	DIRECT	48	10	58	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ1303	STORM DL ARK DIST EAI 02/20/2013	DIRECT	7,062	941	8,004	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ1496	STORM DMG LA DIST ELL ISS 5-9-12	DIRECT	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ2497	STORM DMG LA DIST ELL ISS 3/21/12	DIRECT	95	20	116	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ2499	STORM DMG LA DIST OPS ELL ISS 4/3	DIRECT	167	36	203	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ2500	ELL STORM 05/02 - 05/03/12	DIRECT	74	15	89	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ2501	STORM DMG LA DIST OPS ELL 1/5/11	DIRECT	277	44	320	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ2502	STORM DMG LA DIST OPS ELL ISS 6/11	DIRECT	76	12	88	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ2503	STORM DMG LA (ELL) JUL 4-10, 2012	DIRECT	26	6	32	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ2505	STORM DMG LA DIST OPS ELL ISS 7/18	DIRECT	82	27	109	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ2507	STORM DMG ELL (AUG 5-10, 2012)	DIRECT	32	7	39	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PFSJ2508	STORM DMG LA 8-17-12 to 8-20-12	DIRECT	22	4	26	0	0	0	0

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

Exhibit PNS-C
2013 TX Rate Case

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Total Billings		Support	Service Company Recipient	Total						
Customer Service Operations	ESI	SLMAM	C7PPS32509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	8,161	1,365	9,526	9,526	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS32510	STORM DMG LA 12/19 - 12/20	DIRECTELI	77	22	99	99	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS32512	STORM DMG LA DIST OPS ELL ISS 12/26	DIRECTELI	444	70	513	513	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS32514	STORM DMG LA DIST OPS ELL ISS 1/14/	DIRECTELI	16	4	20	20	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS32515	ELL Cold Front 1/29/13 - 1/30/13	DIRECTELI	8	2	10	10	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS32520	STORM DMG ELL FEB 22-25, 2013	DIRECTELI	21	5	25	25	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS33221	EMI March 2012 Storm Dist Ops-MS	DIRECTEMI	-29	0	-29	-29	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS33222	EMI April 2012 Storm Dist Ops MS	DIRECTEMI	396	84	480	480	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS33223	EMI JUNE 11 THUNDERSTORM- Dist Ops	DIRECTEMI	536	84	620	620	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS33224	EMI May 2012 Storm Dist Ops MS	DIRECTEMI	84	17	101	101	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS33225	EMI June 2012 Storm Dist Ops MS	DIRECTEMI	74	9	83	83	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS33226	EMI JULY 2012 Storm Dist Ops MS	DIRECTEMI	92	24	116	116	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS33227	H-Isaac Capital Dist EMI 8/28/12	DIRECTEMI	1,542	249	1,791	1,791	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS33228	EMI August 2012 Storm Dist Ops MS	DIRECTEMI	15	4	19	19	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS33231	EMI OCT 2012 Storm Dist Ops MS	DIRECTEMI	21	3	25	25	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS33233	EMI DECEMBER 2012 STORM DIST OPS MS	DIRECTEMI	103	29	132	132	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS33235	EMI JANUARY 2013 STORM DIST OPS MS	DIRECTEMI	13,288	1,748	15,036	15,036	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS33236	EMI Ice Event Jan 2013 DIST OPS MS	DIRECTEMI	5	1	6	6	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS34091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	2,720	457	3,177	3,177	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS34096	STORM DMG LA DIST OPS ENO ISS 4-4	DIRECTENO	27	6	32	32	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS34097	STORM DMG LA DIST OPS ENOI ISS 6/11	DIRECTENO	9	1	10	10	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS34100	STORM DMG LA DIST OPS ENO ISS 7/20	DIRECTTX	41	13	54	54	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS37259	Storm Dmg Dist ELL 4/2/12	DIRECTTX	88	19	107	0	107	-107	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS37262	Storm Dmg Dist ELL 5/31/12	DIRECTTX	114	18	132	0	132	-132	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS37264	Storm Dmg Dist ELL 6-12-12	DIRECTTX	210	33	243	0	243	-243	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS37267	Storm Dmg Dist ELL 7/21/12	DIRECTTX	60	20	80	0	80	-80	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS37270	Storm Dmg Dist ELL 8/6/12	DIRECTTX	5	1	6	0	6	-6	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS37271	Storm Dmg Dist ELL 8/10/12	DIRECTTX	5	1	6	0	6	-6	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS37272	Storm Dmg Dist ELL 8/18/12	DIRECTTX	21	4	25	0	25	-25	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS37280	Storm Dmg Dist 12/20/12	DIRECTTX	116	33	149	0	149	-149	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS37281	Storm Dmg Dist ELL 12/25/12	DIRECTTX	3,104	487	3,591	0	3,591	-3,591	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS37283	Storm Dmg Dist ELL 2/25/13	DIRECTTX	35	8	42	0	42	-42	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS38411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTLGL	3,378	555	3,933	3,933	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS38432	STORM DMG LA EGSL 3/20 - 3/22/12	DIRECTLGL	139	30	169	169	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS38433	STORM DMG LA EGSL 4/2 - 4/5/12	DIRECTLGL	97	21	118	118	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS38436	STORM DMG EGSL-LA 7/5-7/9/12	DIRECTLGL	22	5	27	27	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS38437	EGSL-LA Storm 7/19/12 - 7/22/12	DIRECTLGL	167	54	221	221	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS38438	STM DMG EGSL 8/5 - 8/10/12	DIRECTLGL	10	2	13	13	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS38439	STORM DMG EGSL 8/17/12 - 8/20/12	DIRECTLGL	21	4	25	25	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS38442	Storm Dmg EGSL 12/20/12	DIRECTLGL	26	7	33	33	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	C7PPS38443	STORM DMG LA DIST OPS EGSL ISS 12/26	DIRECTLGL	444	70	513	513	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	F3PCR3390	CUSTOMER SVS CTL - ENTERGY BUSINESS	MACCTALL	1,162,751	136,363	1,299,114	1,130,747	168,367	0	-1,650	166,717	0	0	0
Customer Service Operations	ESI	SLMAM	F3PPR733LR	Little Rock Customer Service Center	CUSTCALL	71	0	71	63	8	0	0	8	0	0	0
Customer Service Operations	ESI	SLMAM	F3PCSCAWD	SERVICE AWARDS	DIRECTESI	775	0	775	775	0	0	0	0	0	0	0
Customer Service Operations	ESI	SLMAM	F5PPDWHPT	Utility Human Performance Training	EMPLUTOP	5,991	400	6,391	5,636	755	0	-6	748	0	0	0

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

Exhibit PNS-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				
														163	22	185	176
Customer Service Operations	ESL	SLMAM	F5P2ZUWELL	Entergy Wellness Program	EMPLOYAL	163	22	185	176	9	0	0	9				
Total	ESL	SLMAM				1,249,233	149,757	1,398,990	1,225,470	173,520	-4,382	-1,656	167,481				
Customer Service Operations	ESL					44,700,341	4,354,925	49,055,266	43,503,982	5,551,284	-266,457	-37,557	5,247,270				
						45,383,493	4,354,925	49,738,417	43,503,982	6,234,436	-266,457	-37,656	5,930,323				
Retail Operations	EAI	CPD1	F3PLGTPT	Winter Ling Camp.ETI Below theLine	DIRECT	87	0	87	0	87	-87	0	0				
Total	EAI	CPD1				87	0	87	0	87	-87	0	0				
Retail Operations	EGSL	CPD1	F3PLGTPT	Winter Ling Camp.ETI Below theLine	DIRECT	87	0	87	0	87	-87	0	0				
Total	EGSL	CPD1				135	0	135	0	135	-135	0	0				
Retail Operations	EGSL	CPD1	F3PLGTPT	Winter Ling Camp.ETI Below theLine	DIRECT	135	0	135	0	135	-135	0	0				
Total	EGSL	CPD1				135	0	135	0	135	-135	0	0				
Retail Operations	ESL	CEMYT	C7PPS32509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTLI	8,838	0	135	0	135	-135	0	0				
Retail Operations	ESL	CEMYT	C7PPS38411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTLI	7,403	9829	9,829	9,829	135	0	0	0				
Retail Operations	ESL	CEMYT	E1PCR56226	Sales & Mktg - ALL JURIS	MACTALL	2,540	800	8,202	8,202	0	0	0	0				
Retail Operations	ESL	CEMYT	F3PCCEPLOU	CONSUMER ED PROGRAMS - LOUISIANA	CUSELGA	316	311	2,851	2,478	373	0	-4	369				
Retail Operations	ESL	CEMYT	F3PCR10302	REGION CUSTOMER SERVICES - SOUTHERN	CUSEOUT	372,391	35	351	351	0	0	0	0				
Retail Operations	ESL	CEMYT	F3PCS33013	BATON ROUGE LEAD CSM - ESI	CUSEOUT	372,391	37,265	409,656	409,656	0	0	0	0				
Retail Operations	ESL	CEMYT	F3PGOGREN	Gaux Green Pgm EGSL & ELL	CUSELGA	129	16	145	145	0	0	0	0				
Retail Operations	ESL	CEMYT	F3PCZLDEPT	SUPERVISION & SUPPORT - DOMESTIC UT	LBRTOPN	6,680	0	4	4	0	0	0	0				
Retail Operations	ESL	CEMYT	F5PPE9860	VP Service Delivery	CUSTGOP	38,285	966	7,647	6,978	669	0	-2	667				
Retail Operations	ESL	CEMYT	F5P2ZUWELL	Entergy Wellness Program	EMPLOYAL	448	5,324	43,609	37,512	6,096	0	-60	6,037				
Total	CEMYT					437,034	45,767	482,801	475,639	7,162	0	-66	7,097				
Retail Operations	ESL	CPDSM	ACPR	Accrue Payroll	N/A	0	0	0	0	0	0	0	0				
Retail Operations	ESL	CPDSM	C1PPH7346	CE-Keep Me Informed Release 1	N/A	0	6,971	6,971	6,971	0	0	0	0				
Retail Operations	ESL	CPDSM	C1PPH7347	CE-Save Me Money Release 1	N/A	0	7,512	7,512	7,512	0	0	0	0				
Retail Operations	ESL	CPDSM	C1PPH7362	2012-CE-Save Me Money Rel 2	CUSTGOP	14,004	1,681	15,685	13,500	2,185	-2,185	-14					
Retail Operations	ESL	CPDSM	C1PPM17347	CE-Save Me Money Release1-Minor Add	N/A	0	0	-950	-950	0	0	0	0				
Retail Operations	ESL	CPDSM	C6PPAMIN08	ENO AMI: Pilot Measurement Period	DIRECTNO	1,809	233	2,042	2,042	0	0	0	0				
Retail Operations	ESL	CPDSM	C6PPAMIN09	ENO AMI: Project Analysis & Closure	DIRECTNO	1,287	178	1,464	1,464	0	0	0	0				
Retail Operations	ESL	CPDSM	C7PPS1292	H.Isaac Capital Distr EAI 8/28/12	DIRECTEAI	1,012	110	1,123	1,123	0	0	0	0				
Retail Operations	ESL	CPDSM	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	8,438	1,166	9,605	9,605	0	0	0	0				
Retail Operations	ESL	CPDSM	C7PPS32509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTLI	5,558	666	6,224	6,224	0	0	0	0				
Retail Operations	ESL	CPDSM	C7PPS3227	H.Isaac Capital Distr EMI 8/28/12	DIRECTEMI	1,462	160	1,622	1,622	0	0	0	0				
Retail Operations	ESL	CPDSM	C7PPS34091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTNO	1,741	210	1,951	1,951	0	0	0	0				
Retail Operations	ESL	CPDSM	C7PPS38411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTLG	2,869	282	2,869	2,869	0	0	0	0				
Retail Operations	ESL	CPDSM	E1PCR56225	Sales & Mktg - EGSL - LA	DIRECTLG	310	0	310	310	0	0	0	0				
Retail Operations	ESL	CPDSM	E1PCR56226	Sales & Mktg - ALL JURIS	MACTALL	215,141	-718	214,423	186,422	28,001	-304	-511	27,187				

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)	(E)	(F)	(G)	(H)
						(A)	(B)					
						Support	Service Company Recipient					
Retail Operations	ESI	CPDSM	F3PCFASUOP	FACILITIES SVCS- ESI- UTILITY OPNS	DIRECTESI	2,216	0	2,216	2,216	0	0	0
Retail Operations	ESI	CPDSM	F3PCESTR	Customer Experience Strategy	CUSTEGOP	808,383	48,425	856,808	737,301	119,507	-566	118,941
Retail Operations	ESI	CPDSM	F3PCE981S	Integrated Energy Mgmt ESI	CUSEOPCO	39,491	4,901	44,392	37,744	6,648	-3,324	3,324
Retail Operations	ESI	CPDSM	F3PCZDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	4	0	4	4	0	0	0
Retail Operations	ESI	CPDSM	STPL	Provide Corp Strat Planning&an	N/A	0	0	0	0	0	-1	-1
Total						1,103,443	70,828	1,174,272	1,017,930	156,342	-4,416	149,437
Retail Operations	ESI	CPDCC	E1PCS6226	Sales & Mktg - ALL JURIS	MACCTALL	25,133	0	25,133	21,844	3,288	0	3,288
Retail Operations	ESI	CPDCC	F5PCZDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	7	0	7	6	0	0	0
Retail Operations	ESI	CPDCC	F5PCSSRVY	Customer Service Survey	CUSEOPCO	25,129	0	25,129	21,384	3,745	0	3,745
Retail Operations	ESI	CPDCC	F5PPLCC000	Integrated Customer Communications	CUSTEGOP	16,324	0	16,324	14,046	2,278	0	2,278
Retail Operations	ESI	CPDCC	F5PPLCCSV	ICC - Customer Service	CUSTEGOP	12,241	0	12,241	10,536	1,705	0	1,705
Retail Operations	ESI	CPDCC	F5PPLCC0UR	ICC - "Hurricane Preparedness" msg	CUSTEGOP	480	0	480	413	67	0	67
Retail Operations	ESI	CPDCC	F5PPLCC0XMI	ICC: "Keep Me Informed" message	CUSTEGOP	133,543	0	133,543	114,940	18,603	0	18,603
Retail Operations	ESI	CPDCC	F5PPLCC0LVL	ICC - "Level Billing" service	CUSTEGOP	294	0	294	253	41	0	41
Retail Operations	ESI	CPDCC	F5PPLCCMAO	ICC - "My Account On-Line" service	CUSTEGOP	532	0	532	458	74	0	74
Retail Operations	ESI	CPDCC	F5PPLCCSMH	ICC: "Save Me Money" Message	CUSTEGOP	136,652	0	136,652	117,616	19,036	0	19,036
Retail Operations	ESI	CPDCC	F5PPLCCRENV	ICC "Environmental" message	CUSTEGOP	465	0	465	400	65	0	65
Total						350,800	0	350,800	301,896	48,903	0	48,903
Retail Operations	ESI	CPD1	C6PP249660	Distr Street Light Revenue ELL	DIRECTELI	32	0	32	0	0	0	0
Retail Operations	ESI	CPD1	C6PP249660	Distr Private Area Light Rev ELL	DIRECTELI	126	0	126	126	0	0	0
Retail Operations	ESI	CPD1	C6PP449660	Distr Private Area Light Rev ENOI	DIRECTENO	126	0	126	126	0	0	0
Retail Operations	ESI	CPD1	C6PP449660	Distr Private Area Light Rev EGSL	DIRECTLIG	126	0	126	126	0	0	0
Retail Operations	ESI	CPD1	C6PPL8207	ELL Time & Labor	DIRECTELI	120	0	120	120	0	0	0
Retail Operations	ESI	CPD1	C7PPS11292	H.Isaac Capital Distr EAI 8/28/12	DIRECTEAI	619	67	686	686	0	0	0
Retail Operations	ESI	CPD1	C7PPS11299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	1,460	201	1,661	1,661	0	0	0
Retail Operations	ESI	CPD1	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	2,414	262	2,676	2,676	0	0	0
Retail Operations	ESI	CPD1	C7PPS12512	STORM DMG LA DIST OPS ELL ISS 12/26	DIRECTELI	36	5	41	41	0	0	0
Retail Operations	ESI	CPD1	C7PPS13227	H.Isaac Capital Distr EMI 8/28/12	DIRECTEMI	253	27	280	280	0	0	0
Retail Operations	ESI	CPD1	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	845	92	936	936	0	0	0
Retail Operations	ESI	CPD1	C7PPS17281	Storm Dmg Dist ELL 12/25/12	DIRECTTX	249	34	284	284	0	-284	0
Retail Operations	ESI	CPD1	C7PPS18411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTLIG	773	84	856	856	0	0	0
Retail Operations	ESI	CPD1	C7PPS18443	STORM DMG LA DIST OPS EGS ISS 12/26	DIRECTLIG	36	5	41	41	0	0	0
Retail Operations	ESI	CPD1	E1PCR56222	Sales & Mktg - ELL	DIRECTELI	9,887	0	9,887	9,887	0	0	0
Retail Operations	ESI	CPD1	F3PCP37374	Jackson Customer Service Center	CUSTCALL	119	0	119	106	13	0	13
Retail Operations	ESI	CPD1	F3PCPCLITA	Fail Lighting Campaign EAI	DIRECTEAI	8,766	0	8,766	8,766	0	0	0
Retail Operations	ESI	CPD1	F3PCPCLITG	Fail Lighting Campaign EGSL	DIRECTLIG	4,054	37	4,091	4,091	0	0	0
Retail Operations	ESI	CPD1	F3PCPCLITL	Fail Lighting Campaign ELL	DIRECTELI	6,167	7	6,174	6,174	0	0	0
Retail Operations	ESI	CPD1	F3PCPCLITM	Fail Lighting Campaign EMI	DIRECTEMI	5,609	19	5,629	5,629	0	0	0
Retail Operations	ESI	CPD1	F3PCPCLITN	Fail Lighting Campaign ENOI	DIRECTENO	1,460	8	1,468	1,468	0	0	0
Retail Operations	ESI	CPD1	F3PPLCPFSA	Summer Lighting Campaign - EAI	DIRECTEAI	213	0	213	213	0	0	0
Retail Operations	ESI	CPD1	F3PPLCPFSM	Summer Lighting Campaign - EGSL	DIRECTLIG	584	0	584	584	0	0	0
Retail Operations	ESI	CPD1	F3PPLCPFSL	Summer Lighting Campaign - ELL	DIRECTELI	1,126	0	1,126	1,126	0	0	0
Retail Operations	ESI	CPD1	F3PPLCPFSMH	Summer Lighting Campaign - EMI	DIRECTEMI	278	0	278	278	0	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)				
						Total Billings		Support	Company Recipient	Total	All Other BU's						ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
Retail Operations	ESI	CPLD1	F3PPLCPSMN	Summer Lighting Campaign - ENOI	DIRECTNO	110	0	110	0	110	0	0	0	0	0	0				
Retail Operations	ESI	CPLD1	F3PPLCPSMT	Summer Lighting Campaign - ETI	DIRECTTX	288	0	288	0	288	0	288	0	0	0	288				
Retail Operations	ESI	CPLD1	F3PPLCPSPA	Spring Lighting Campaign - EAI	DIRECTAI	7,408	2	7,408	7,408	7,408	0	0	0	0	0	0				
Retail Operations	ESI	CPLD1	F3PPLCPSPG	Spring Lighting Campaign - EGSL	DIRECTLG	1,251	0	1,251	1,251	1,251	0	0	0	0	0	0				
Retail Operations	ESI	CPLD1	F3PPLCPSPL	Spring Lighting Campaign - ELL	DIRECTELI	3,913	1	3,913	3,913	3,913	0	0	0	0	0	0				
Retail Operations	ESI	CPLD1	F3PPLCPSPM	Spring Lighting Campaign - EMI	DIRECTEMI	1,839	9	1,839	1,839	1,839	0	0	0	0	0	0				
Retail Operations	ESI	CPLD1	F3PPLCPSPN	Spring Lighting Campaign - ENOI	DIRECTNO	544	2	546	546	546	0	0	0	0	0	0				
Retail Operations	ESI	CPLD1	F3PPLCPSPT	Spring Lighting Campaign - ETI	DIRECTTX	2,321	61	2,382	0	2,382	0	-1	2,381	0	0	0				
Retail Operations	ESI	CPLD1	F3PPLGTCPA	Winter Lighting Campaign - EAI	DIRECTAI	26,364	2	26,366	26,366	26,366	0	0	0	0	0	0				
Retail Operations	ESI	CPLD1	F3PPLGTCPG	Winter Lighting Campaign - EGSL	DIRECTLG	14,227	17	14,244	14,244	14,244	0	0	0	0	0	0				
Retail Operations	ESI	CPLD1	F3PPLGTCPM	Winter Lighting Campaign - ELL	DIRECTELI	20,858	83	20,941	20,941	20,941	0	0	0	0	0	0				
Retail Operations	ESI	CPLD1	F3PPLGTCPN	Winter Lighting Campaign - EMI	DIRECTEMI	13,696	1	13,697	13,697	13,697	0	0	0	0	0	0				
Retail Operations	ESI	CPLD1	F3PPLGTCPN	Winter Lighting Campaign - ENOI	DIRECTNO	1,511	0	1,511	1,511	1,511	0	0	0	0	0	0				
Retail Operations	ESI	CPLD1	F3PPLGTCPN	Winter Long Camp.ETI Below the Line	DIRECTTX	14,476	17	14,493	0	14,493	0	-166	14,327	0	0	0				
Retail Operations	ESI	CPLD1	F3PPLTEXAI	Lighting Dept O&M - EAI	DIRECTTX	6,503	789	7,292	7,292	7,292	0	0	0	0	0	0				
Retail Operations	ESI	CPLD1	F3PPLTEXGI	Lighting Dept O&M - EGSL	DIRECTLG	171,456	9,262	180,719	180,719	180,719	0	0	0	0	0	0				
Retail Operations	ESI	CPLD1	F3PPLTEXLI	Lighting Dept O&M - ELL	DIRECTELI	218,207	9,260	227,467	227,467	227,467	0	0	0	0	0	0				
Retail Operations	ESI	CPLD1	F3PPLTEXMI	Lighting Dept O&M - EMI	DIRECTEMI	8,340	1,036	9,377	9,377	9,377	0	0	0	0	0	0				
Retail Operations	ESI	CPLD1	F3PPLTEXNI	Lighting Dept O&M - ENOI	DIRECTNO	17,737	1,773	19,510	19,510	19,510	0	0	0	0	0	0				
Retail Operations	ESI	CPLD1	F3PPLTEXSI	Lighting Dept O&M - All BU's	CUSEOPCO	11,817	83	11,900	10,125	10,125	1,774	0	0	0	0	1,773				
Retail Operations	ESI	CPLD1	F3PPLTEXTI	Lighting Dept O&M - ETI Texas	DIRECTTX	6,699	832	7,531	7,531	7,531	0	0	0	0	0	0				
Retail Operations	ESI	CPLD1	F3PPLTXLI0	2010 Winter Lighting Promo Texas	DIRECTTX	5,651	159	5,810	0	5,810	0	-77	5,733	0	0	7,454				
Retail Operations	ESI	CPLD1	F5PSCSAFTEE	SAFTEY TRAINING LOADER ELECTRIC CUS	CUSEOPCO	1,087	0	1,087	925	162	0	-162	0	0	-1	5,809				
Retail Operations	ESI	CPLD1	F5PSCVCAWD	SERVICE AWARDS	DIRECTEST	40	0	40	40	40	0	0	0	0	0	0				
Retail Operations	ESI	CPLD1	F5PSSAFTEL	SAFETY TRAINING LOADER ELEC LA	CUSTELLA	5,590	684	6,275	6,275	6,275	0	0	0	0	0	0				
Total						607,399	24,922	632,321	599,584	599,584	32,737	-14,773	-246	17,718	0	0				
Retail Operations	ESI	CPLD2	ACPR	Accrue Payroll	N/A	0	0	0	0	0	0	0	0	0	0	0				
Retail Operations	ESI	CPLD2	C6PP249650	Distr Street Light Revenue ELL	DIRECTELI	36,781	4,445	41,226	41,226	41,226	0	0	0	0	0	0				
Retail Operations	ESI	CPLD2	C6PP249660	Distr Private Area Light Rev ELL	DIRECTELI	36,781	4,445	41,226	41,226	41,226	0	0	0	0	0	0				
Retail Operations	ESI	CPLD2	C6PP749650	Distr Street Light Revenue ETI	DIRECTTX	724	56	780	780	780	0	780	0	-780	0	0				
Retail Operations	ESI	CPLD2	C6PP749660	Distr Private Area Light Rev ETI	DIRECTTX	436	56	492	492	492	0	492	0	-492	0	0				
Retail Operations	ESI	CPLD2	C6PP849650	Distr Street Light Revenue EGSL	DIRECTLG	36,781	4,445	41,226	41,226	41,226	0	0	0	0	0	0				
Retail Operations	ESI	CPLD2	C6PP849660	Distr Private Area Light Rev EGSL	DIRECTLG	36,781	4,445	41,226	41,226	41,226	0	0	0	0	0	0				
Retail Operations	ESI	CPLD2	C7PPS32509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	6,740	932	7,672	7,672	7,672	0	0	0	0	0	0				
Retail Operations	ESI	CPLD2	C7PPS38411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTLG	8,836	943	9,779	9,779	9,779	0	0	0	0	0	0				
Retail Operations	ESI	CPLD2	CMPL	Elec Corr Maint Priv Area Lgt	N/A	0	0	0	0	0	0	0	0	0	0	0				
Retail Operations	ESI	CPLD2	CMSL	El Dist Corr Maint Str Light-Mt	N/A	0	0	0	0	0	0	0	0	0	0	0				
Retail Operations	ESI	CPLD2	E1PCK56222	Sales & Mktg - ELL	DIRECTELI	5,804	0	5,804	5,804	5,804	0	0	0	0	0	0				
Retail Operations	ESI	CPLD2	ELPPPALULA	Unbilled Lights Recovery Louisiana	CUSTELLA	988	2	990	990	990	0	0	0	0	0	0				
Retail Operations	ESI	CPLD2	F3PPLTEXG1	Lighting Dept O&M - EGSL	DIRECTLG	31,688	3,764	35,452	35,452	35,452	0	0	0	0	0	0				
Retail Operations	ESI	CPLD2	F3PPLTEXLI	Lighting Dept O&M - ELL	DIRECTELI	75,079	3,763	78,842	78,842	78,842	0	0	0	0	0	0				
Retail Operations	ESI	CPLD2	F3PPLTEXMI	Lighting Dept O&M - EMI	DIRECTEMI	3,291	0	3,291	3,291	3,291	0	0	0	0	0	0				
Retail Operations	ESI	CPLD2	F3PPLTEXNI	Lighting Dept O&M - ENOI	DIRECTNO	319	0	319	319	319	0	0	0	0	0	0				
Retail Operations	ESI	CPLD2	F3PPLTEXSI	Lighting Dept O&M - All BU's	CUSEOPCO	2,508	272	2,780	2,780	2,780	0	414	0	-4	410	0				

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient					
Retail Operations	ESI	CPLD2	F3PPLTEXT1	Lighting Dept O&M - ETI Texas	DIRECTTX	157	0	0	157	0	0	157
Retail Operations	ESI	CPLD2	F3PPLTEXT1	TX LED Slight Feasibility Study	DIRECTTX	1,671	124	0	1,795	0	-14	1,781
Retail Operations	ESI	CPLD2	F3PPLTEXT1	SAFETY TRAINING LOADER ELECTRIC CUS	CUSEOPCO	277	0	235	41	-41	0	0
Retail Operations	ESI	CPLD2	F3PPLTEXT1	SAFETY TRAINING LOADER ELEC LA	CUSTELLA	1,252	83	1,336	0	0	0	0
Total						286,895	27,772	314,667	3,679	-41	-1,290	2,348
Retail Operations	ESI	CPLD3	E1PPALLUAR	Unbilled Lights Recovery Arkansas	DIRECTEAI	957	1	958	0	0	0	0
Retail Operations	ESI	CPLD3	E1PPALLUMS	Unbilled Lights Recovery Mississippi	DIRECTEAI	492	7	499	0	0	0	0
Total						1,448	8	1,457	0	0	0	0
Retail Operations	ESI	CPLD3	C7PPS1292	H.Isaac Capital Distr EAI 8/28/12	DIRECTEAI	258	28	285	0	0	0	0
Retail Operations	ESI	CPLD3	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	8,013	1,108	9,121	0	0	0	0
Retail Operations	ESI	CPLD3	C7PPS1303	STORM DL ARK DIST EAI 02/02/2013	DIRECTEAI	3,559	465	4,024	0	0	0	0
Retail Operations	ESI	CPLD3	C7PPS1309	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEAI	21,911	2,437	24,348	0	0	0	0
Retail Operations	ESI	CPLD3	C7PPS13217	EMI NOV 2011 Storm Distr Ops-MS	DIRECTEAI	372	40	412	0	0	0	0
Retail Operations	ESI	CPLD3	C7PPS13227	H.Isaac Capital Distr EMI 8/28/12	DIRECTEAI	714	80	794	0	0	0	0
Retail Operations	ESI	CPLD3	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTEAI	6,799	756	7,555	0	0	0	0
Retail Operations	ESI	CPLD3	C7PPS17281	Storm Dmg Dist ETI 12/25/12	DIRECTEAI	195	27	222	0	0	0	0
Retail Operations	ESI	CPLD3	C7PPS19411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTEAI	3,515	389	3,904	0	0	0	0
Retail Operations	ESI	CPLD3	E1PORS6222	Sales & Mktg - ELL	DIRECTEAI	695	178	873	0	0	0	0
Retail Operations	ESI	CPLD3	E1PORS6226	Sales & Mktg - ALL JURIS	DIRECTEAI	145,912	9,492	155,404	19,789	0	-113	19,676
Retail Operations	ESI	CPLD3	E2PPS12517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECTEAI	3,213	358	3,571	0	0	0	0
Retail Operations	ESI	CPLD3	E2PPS14087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTEAI	1,428	159	1,587	0	0	0	0
Retail Operations	ESI	CPLD3	E2PPS18444	HURRICANE ISAAC T-Grid EGSL	DIRECTEAI	357	40	397	0	0	0	0
Retail Operations	ESI	CPLD3	E2PPS18523	System Command Center ISAAC 2012	DIRECTEAI	0	0	0	0	0	0	0
Retail Operations	ESI	CPLD3	F3PPL17326	CUSTOMER SERVICE CENTER SUPPORT, AD	CUSTCALL	8,729	1,058	9,787	1,066	0	-11	1,055
Retail Operations	ESI	CPLD3	F3PPL17326	Fall Lighting Campaign ELL	DIRECTEAI	48	0	48	0	0	0	0
Retail Operations	ESI	CPLD3	F3PPL17326	Lighting Dept O&M - EAI	DIRECTEAI	19,868	2,382	22,250	0	0	0	0
Retail Operations	ESI	CPLD3	F3PPL17326	Lighting Dept O&M - EGSL	DIRECTEAI	105,726	12,508	118,235	0	0	0	0
Retail Operations	ESI	CPLD3	F3PPL17326	Lighting Dept O&M - ELL	DIRECTEAI	118,905	14,129	133,033	0	0	0	0
Retail Operations	ESI	CPLD3	F3PPL17326	Lighting Dept O&M - EMI	DIRECTEAI	15,398	1,949	17,347	0	0	0	0
Retail Operations	ESI	CPLD3	F3PPL17326	Lighting Dept O&M - ENOI	DIRECTEAI	13,356	1,640	14,997	0	0	0	0
Retail Operations	ESI	CPLD3	F3PPL17326	Lighting Dept O&M - All BU's	CUSEOPCO	113,378	13,638	127,017	18,945	0	-189	18,755
Retail Operations	ESI	CPLD3	F3PPL17326	Lighting Dept O&M - ETI Texas	DIRECTTX	17,735	2,163	19,897	0	0	-205	19,692
Retail Operations	ESI	CPLD3	F3PPL17326	SAFETY TRAINING LOADER ELECTRIC CUS	CUSEOPCO	524	57	581	87	-87	0	0
Retail Operations	ESI	CPLD3	F3PPL17326	SERVICE AWARDS	DIRECTEAI	198	0	198	0	0	0	0
Retail Operations	ESI	CPLD3	F3PPL17326	SAFETY TRAINING LOADER ELEC LA	CUSTELLA	4,058	423	4,481	0	0	0	0
Total						613,474	65,505	678,979	60,006	-308	-518	59,179
Retail Operations	ESI	CPMA1	C1PPL17228	Cust Sys-Managed Acct Website Inteq	N/A	0	460	460	0	0	0	0
Retail Operations	ESI	CPMA1	C7PPS11299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	5,829	806	6,634	0	0	0	0
Retail Operations	ESI	CPMA1	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEAI	1,613	174	1,787	0	0	0	0
Retail Operations	ESI	CPMA1	C7PPS13227	H.Isaac Capital Distr EMI 8/28/12	DIRECTEAI	2,612	260	2,872	0	0	0	0
Retail Operations	ESI	CPMA1	C7PPS18411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTEAI	149	16	165	0	0	0	0
Retail Operations	ESI	CPMA1	F3PPL12602	Major Accts Sales & Mktg - Incl. TX	MACNTLA	228,873	26,570	255,443	33,152	0	-319	32,832

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Description	ESI Billing Method	(A) Total Billings		(C) Total		(D) All Other BU's		(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient	Support	Service Company Recipient	Support	Service Company Recipient				
Retail Operations	ESI	CPMA1	F3PCRBACA	Major Acts Sales & Mktg - EAI	DIRECTEAI	194,363	22,771	194,363	22,771	217,134	217,134	0	0	0	0
Retail Operations	ESI	CPMA1	F3PCRBACG	Major Acts Sales & Mktg - EGS-LA	DIRECTELG	280,695	31,217	280,695	31,217	311,912	311,912	0	0	0	0
Retail Operations	ESI	CPMA1	F3PCRBACL	Major Acts Sales & Mktg - ELL	DIRECTELI	191,447	20,762	191,447	20,762	212,209	212,209	0	0	0	0
Retail Operations	ESI	CPMA1	F3PCRBACH	Major Acts Sales & Mktg - EMI	DIRECTEMI	139,699	15,295	139,699	15,295	154,994	154,994	0	0	0	0
Retail Operations	ESI	CPMA1	F3PCRBACN	Major Acts Sales & Mktg - ENOI	DIRECTENO	2,581	313	2,581	313	2,894	2,894	0	0	0	0
Retail Operations	ESI	CPMA1	F3PCRBACT	Major Acts Sales & Mktg - EGS-TX	DIRECTTX	204,827	23,315	204,827	23,315	228,142	228,142	0	0	-2,174	225,968
Retail Operations	ESI	CPMA1	F3PPEANMIS	MISO Transition EAI Path 1 costs	DIRECTEAI	3,463	384	3,463	384	3,847	3,847	0	0	0	0
Retail Operations	ESI	CPMA1	F3PPEGLSMI	MISO Transition EGS-LA costs	DIRECTELG	6,099	504	6,099	504	6,603	6,603	0	0	0	0
Retail Operations	ESI	CPMA1	F3PPELLMIS	MISO Transition ELL costs	DIRECTELI	6,726	585	6,726	585	7,311	7,311	0	0	0	0
Retail Operations	ESI	CPMA1	F3PPEMMIS	MISO Transition EMI costs	DIRECTEMI	4,562	426	4,562	426	4,988	4,988	0	0	0	0
Retail Operations	ESI	CPMA1	F3PPEMMIS	MISO Transition EMI costs	DIRECTTX	11,189	1,084	11,189	1,084	12,273	12,273	0	0	-5,659	6,614
Retail Operations	ESI	CPMA1	F3PPEMMIS	MISO Transition EMI costs	DIRECTTX	44,596	4,907	44,596	4,907	49,503	49,503	0	0	-3,067	5,361
Retail Operations	ESI	CPMA1	F3PPEMMIS	SERVICE AWARDS	LOADOPCO	229	0	229	0	229	229	0	0	0	0
Retail Operations	ESI	CPMA1	F3PPEMMIS	Utility Human Performance Training	EMPLUTOP	997	88	997	88	1,085	956	129	0	-1	128
Retail Operations	ESI	CPMA1	F3PPEMMIS	Energy Wellness Program	EMPLOYAL	951	74	951	74	1,024	977	48	0	0	47
Total						1,331,499	150,010	1,331,499	150,010	1,481,509	1,481,509	282,171	0	-11,221	270,950
Retail Operations	ESI	CPMA1	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	3,515	486	3,515	486	4,001	4,001	0	0	0	0
Retail Operations	ESI	CPMA1	C7PPS1509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	33,837	5,298	33,837	5,298	39,135	39,135	0	0	0	0
Retail Operations	ESI	CPMA1	C7PPS1509	H-Isaac Capital Distr EMI 8/28/12	DIRECTEMI	289	33	289	33	322	322	0	0	0	0
Retail Operations	ESI	CPMA1	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	2,604	297	2,604	297	2,901	2,901	0	0	0	0
Retail Operations	ESI	CPMA1	C7PPS14011	HURRICANE ISAAC DIST EGS-LA 8-28-12	DIRECTELG	1,157	132	1,157	132	1,289	1,289	0	0	0	0
Retail Operations	ESI	CPMA1	E1PCRS6221	Sales & Mktg - EMI	DIRECTEMI	13,491	51	13,491	51	13,542	13,542	0	0	0	0
Retail Operations	ESI	CPMA1	E1PCRS6222	Sales & Mktg - ELL	DIRECTELI	15,701	554	15,701	554	16,255	16,255	0	0	0	0
Retail Operations	ESI	CPMA1	E1PCRS6223	Sales & Mktg - ENOI	DIRECTENO	23,482	672	23,482	672	24,154	24,154	0	0	0	0
Retail Operations	ESI	CPMA1	E1PCRS6224	Sales & Mktg - EGS-LA	DIRECTELG	1,823	62	1,823	62	1,885	1,885	0	0	0	0
Retail Operations	ESI	CPMA1	E1PCRS6225	Sales & Mktg - EGS-TX	DIRECTTX	18,302	411	18,302	411	18,713	18,713	0	0	-38	18,675
Retail Operations	ESI	CPMA1	E1PCRS6226	Sales & Mktg - ALL JURIS	MACCTALL	87	93	87	93	921	921	0	0	0	0
Retail Operations	ESI	CPMA1	E2PPS32517	HURRICANE ISAACT-Grid ELL 8-27-2012	DIRECTELI	584,702	59,301	584,702	59,301	644,003	644,003	82,541	0	-635	81,906
Retail Operations	ESI	CPMA1	E2PPS34087	HURRICANE ISAACT-T-Grid ENOI 8-28-12	DIRECTENO	1,302	148	1,302	148	1,450	1,450	0	0	0	0
Retail Operations	ESI	CPMA1	E2PPS34087	HURRICANE ISAACT-T-Grid EGS-LA	DIRECTELG	579	66	579	66	645	645	0	0	0	0
Retail Operations	ESI	CPMA1	E2PPS34087	CIFT ISAACT	DIRECTTX	145	16	145	16	161	161	0	0	0	0
Retail Operations	ESI	CPMA1	E2PPS34087	System Command Center ISAACT 2012	DIRECTTX	0	0	0	0	0	0	0	0	0	0
Retail Operations	ESI	CPMA1	F3PCRS12573	FACILITIES SVCS- ESI- UTILITY OPNS	DIRECTTX	36,460	0	36,460	0	36,460	36,460	0	0	0	0
Retail Operations	ESI	CPMA1	F3PCRS12573	Major Acts Sales & Mktg	MACCTNLA	30	0	30	0	26	26	4	0	0	4
Retail Operations	ESI	CPMA1	F3PCRS12584	BUSINESS ACCOUNTS ADMINISTRATION	MACCTTX	123	0	123	0	123	123	0	0	0	0
Retail Operations	ESI	CPMA1	F3PPTDERSD	Major Acts Sales & Mktg - incl. TX	MACCTNLA	96	0	96	0	85	85	11	0	0	11
Retail Operations	ESI	CPMA1	F3PPTDERSD	MISO Transition ALL OPKO	LOADOPCO	963	111	963	111	1,074	891	183	0	-61	122
Retail Operations	ESI	CPMA1	F3PPTDERSD	Unit Ops Safety Training Development	EMPLUTOP	76,162	0	76,162	0	67,335	67,335	8,827	0	0	8,827
Retail Operations	ESI	CPMA1	F3PPTDERSD	System Officer Labor Team	EMPLOYAL	937	0	937	0	937	894	43	0	0	43
Total						816,528	67,731	816,528	67,731	884,259	884,259	110,322	0	-734	109,588
Retail Operations	ESI	CPMA1	C1PPFT7346	CE-Keep Me Informed Release 1	N/A	0	272	0	272	272	272	0	0	0	0
Retail Operations	ESI	CPMA1	C1PPFT7347	CE-Save Me Money Release 1	N/A	0	1,777	0	1,777	1,777	1,777	0	0	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)
						Total Billings		Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted					
Retail Operations	ESI	CPMUU	C1PPF7362	2012-CE-Save Me Money Rel 2	CUSTEGOP	4,873	0	4,873	4,194	679	-679	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	C1PPM17347	CE-Save Me Money Release-Minor Add	N/A	0	-1,505	-1,505	-1,505	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	C7PPS11292	H-Isaac Capital Dist EMI 8/28/12	DIRECTEAI	571	63	633	633	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	C7PPS11299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	372	51	423	423	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEAI	17,044	1,713	18,758	18,758	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	C7PPS12512	STORM DMG LA DIST OPS ELL ISS 12/26	DIRECTEAI	9	1	10	10	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	C7PPS13227	H-Isaac Capital Dist EMI 8/28/12	DIRECTEAI	824	90	914	914	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTEAI	4,175	397	4,572	4,572	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	C7PPS17281	Storm Dmg Dist ETI 12/25/12	DIRECTEAI	63	9	72	72	72	-72	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	C7PPS18411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTEAI	1,457	160	1,617	1,617	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	C7PPS18443	STORM DMG LA DIST OPS EGS ISS 12/26	DIRECTEAI	9	1	10	10	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	E1PCR56220	Sales & Mktg - EAI	DIRECTEAI	7,928	1,991	9,918	9,918	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	E1PCR56221	Sales & Mktg - EMI	DIRECTEAI	11,988	2,249	14,237	14,237	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	E1PCR56222	Sales & Mktg - ELL	DIRECTEAI	1,724	2,014	3,738	3,738	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	E1PCR56223	Sales & Mktg - ENOI	DIRECTEAI	25,086	2,506	27,592	27,592	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	E1PCR56224	Sales & Mktg - EGSL-TX	DIRECTEAI	389	1,789	2,178	2,178	0	2,178	0	-166	2,011	0	0	0	0	0	
Retail Operations	ESI	CPMUU	E1PCR56225	Sales & Mktg - EGSL - LA	DIRECTEAI	18,487	1,956	20,443	20,443	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	E1PCR56226	Sales & Mktg - ALL JURIS	MACCTXTX	793,566	74,419	867,985	757,481	110,505	0	-879	109,625	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	E1PCR56227	Sales & Mktg -All excl TX	MACCTXTX	9,121	997	10,119	10,119	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	F3PCE14423	REGULATORY AFFAIRS - EMI	DIRECTEAI	78,737	9,620	88,357	88,357	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	F3PCR12573	Nat'l Acts Sales & Mktg	MACCTNLA	294	44	338	294	44	0	-1	44	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	F3PCR56200	MARKETING SUPPORT SUMMARY	CUSEOPCO	229,788	0	229,788	195,539	34,249	0	0	34,249	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	F3PPCESTR	Customer Experience Strategy	CUSTEGOP	50,082	212	50,295	43,288	7,007	0	-3	7,004	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	F3PPM1222	Middle Market Mkt Dev - All Juris	MACCTALL	4,032	0	4,032	3,509	524	0	0	524	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	F3PPREALL2	Residential Market Dev - ALL JURIS	CUSTEGOP	896	0	896	771	125	0	0	125	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	F3PPS12573	Small Business Mkt Dev - ALL JURIS	CUSTEGOP	4,033	0	4,033	3,471	562	0	0	562	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	F3PPSUST12	Sustainability Reporting	DIRECTEAI	450	50	500	500	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	F3PPSCVAMD	SERVICE AWARDS	DIRECTEAI	315	0	315	315	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	F3PCZADEPT	SUPERVISION & SUPPORT - ADMIN. SERV	DIRECTEAI	2,344	0	2,344	2,344	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	F3PCZDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	54	0	54	54	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	F3PCZIDEPT	SUPERVISION & SUPPORT - JURISDICTION	DIRECTEAI	37	0	37	37	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	F5PPDWHPT	Utility Human Performance Training	EMPLUTOP	1,937	225	2,162	1,904	258	0	-3	256	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	F5PP2UWELL	Energy Wellness Program	EMPLOYAL	897	95	991	945	47	0	0	46	0	0	0	0	0	0	
Total						1,271,584	101,195	1,372,779	1,216,530	156,249	-751	-1,052	154,446	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	C1PPF17228	Cust Sys-Managed Act Website Integ	N/A	0	263	263	263	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEAI	9,467	1,023	10,490	10,490	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	C7PPS13227	H-Isaac Capital Dist EMI 8/28/12	DIRECTEAI	307	33	340	340	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTEAI	14,362	1,552	15,914	15,914	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	C7PPS18411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTEAI	2,320	251	2,571	2,571	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	F3PPSCACALL	FACILITIES SVCS- ALL COS	SOFTALLC	1,064	0	1,064	942	122	0	0	122	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	F3PCR12573	Nat'l Acts Sales & Mktg	MACCTNLA	211,351	10,044	221,395	192,791	28,604	0	-122	28,481	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	F3PPCRJACT	Major Acts Sales & Mktg - EGS-TX	DIRECTEAI	79,952	9,941	89,793	89,793	0	0	-910	88,883	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	F3PPCRNTAC	Nat'l Acts Sales & Mktg - EAI	DIRECTEAI	166,082	20,104	186,186	186,186	0	0	0	0	0	0	0	0	0	0	
Retail Operations	ESI	CPMUU	F3PPCRNTACG	Nat'l Acts Sales & Mktg - EGS-LA	DIRECTEAI	169,575	20,686	190,261	190,261	0	0	0	0	0	0	0	0	0	0	

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

Exhibit PNS-C
2013 TX Rate Case

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Description	EST Billing Method	(A) Total Billings		(C) Total		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Recipient	Support	Service Recipient					
Retail Operations	ESI	CPNAM	F3PCNTAC	Natl' Accts Sales & Mktg - ELL	DIRECT	193,977	23,471	193,977	23,471	217,448	0	0	0	0
Retail Operations	ESI	CPNAM	F3PCNTAC	Natl' Accts Sales & Mktg - EMI	DIRECT	110,417	13,453	110,417	13,453	123,870	0	0	0	0
Retail Operations	ESI	CPNAM	F3PCNTAC	Natl' Accts Sales & Mktg - ENOI	DIRECT	80,490	9,745	80,490	9,745	90,235	0	0	0	0
Retail Operations	ESI	CPNAM	F3PCNTAC	Natl' Accts Sales & Mktg - EGS-TX	DIRECT	14	0	14	0	14	14	0	0	14
Retail Operations	ESI	CPNAM	F3P2ZUWELL	Entergy Wellness Program	EMPLOY	502	54	502	54	556	26	0	0	26
Total						1,039,880	110,519	1,039,880	110,519	1,150,399	118,559	0	-1,033	117,527
Retail Operations	ESI	CPNAM	C1PPFI5207	Payroll Time & Labor - Phase 1	EMPLOY	0	0	0	0	0	0	0	0	0
Retail Operations	ESI	CPNAM	C1PPFI7228	Cust Sys-Managed Act Website Integ	N/A	0	864	0	864	864	0	0	0	0
Retail Operations	ESI	CPNAM	C1PPFI7346	CE-Keep Me Informed Release 1	N/A	0	752	0	752	752	0	0	0	0
Retail Operations	ESI	CPNAM	C1PPFI7347	CE-Save Me Money Release 1	N/A	0	4,503	0	4,503	4,503	0	0	0	0
Retail Operations	ESI	CPNAM	C1PPMI7347	CE-Save Me Money Release1-Minor Add	N/A	0	2,830	0	2,830	2,830	0	0	0	0
Retail Operations	ESI	CPNAM	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECT	10,999	1,199	10,999	1,199	12,197	0	0	0	0
Retail Operations	ESI	CPNAM	C7PPS13227	H. Isaac Capital Distr EMI 8/28/12	DIRECT	2,888	323	2,888	323	3,211	0	0	0	0
Retail Operations	ESI	CPNAM	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECT	5,720	617	5,720	617	6,337	0	0	0	0
Retail Operations	ESI	CPNAM	C7PPS18411	HURRICANE ISAAC DIST EGS 8-28-12	DIRECT	2,465	269	2,465	269	2,734	0	0	0	0
Retail Operations	ESI	CPNAM	E1PCR56220	Sales & Mktg - EMI	DIRECT	236	0	236	0	236	0	0	0	0
Retail Operations	ESI	CPNAM	E1PCR56221	Sales & Mktg - ENOI	DIRECT	250	0	250	0	250	0	0	0	0
Retail Operations	ESI	CPNAM	E1PCR56222	Sales & Mktg - ELL	DIRECT	250	0	250	0	250	0	0	0	0
Retail Operations	ESI	CPNAM	E1PCR56223	Sales & Mktg - ENOI	DIRECT	548	0	548	0	548	0	0	0	0
Retail Operations	ESI	CPNAM	E1PCR56224	Sales & Mktg - EGS-TX	DIRECT	7,473	10	7,473	10	7,483	7,482	0	-1	7,481
Retail Operations	ESI	CPNAM	E1PCR56225	Sales & Mktg - EGS - LA	DIRECT	17,736	2,017	17,736	2,017	19,753	0	0	0	0
Retail Operations	ESI	CPNAM	E1PCR56226	Sales & Mktg - ALL JURIS	MACTAL	458,121	43,396	458,121	43,396	501,517	64,825	0	-548	64,277
Retail Operations	ESI	CPNAM	E1PCR56320	DATALINK - EMI	DIRECT	10,961	0	10,961	0	10,961	0	0	0	0
Retail Operations	ESI	CPNAM	E1PCR56322	DATALINK - EMI	DIRECT	12,058	0	12,058	0	12,058	0	0	0	0
Retail Operations	ESI	CPNAM	E1PCR56324	DATALINK - EMI	DIRECT	9,317	0	9,317	0	9,317	0	0	0	0
Retail Operations	ESI	CPNAM	E1PCR56325	DATALINK - EGS	DIRECT	14,798	0	14,798	0	14,798	0	0	0	0
Retail Operations	ESI	CPNAM	F3PCR12573	Natl' Accts Sales & Mktg	MACTAL	3,960	0	3,960	0	3,960	518	0	0	518
Retail Operations	ESI	CPNAM	F3PCR12600	Major Accts Sales & Mktg - excl. TX	MACTAL	97	0	97	0	97	0	0	0	0
Retail Operations	ESI	CPNAM	F3PCR12602	Major Accts Sales & Mktg - incl. TX	MACTAL	165,594	18,127	165,594	18,127	183,721	24,007	0	-216	23,791
Retail Operations	ESI	CPNAM	F3PCR12602	Major Accts Sales & Mktg - EMI	DIRECT	532	54	532	54	586	0	0	0	0
Retail Operations	ESI	CPNAM	F3PCR12602	Major Accts Sales & Mktg - EGS-LA	DIRECT	4,912	656	4,912	656	5,568	0	0	0	0
Retail Operations	ESI	CPNAM	F3PCR12602	Major Accts Sales & Mktg - ELL	DIRECT	4,069	519	4,069	519	4,587	0	0	0	0
Retail Operations	ESI	CPNAM	F3PCR12602	Major Accts Sales & Mktg - EMI	DIRECT	113	11	113	11	123	0	0	0	0
Retail Operations	ESI	CPNAM	F3PCR12602	Major Accts Sales & Mktg - EGS-TX	DIRECT	2,393	303	2,393	303	2,696	0	0	0	0
Retail Operations	ESI	CPNAM	F3PCR12602	Customer Experience Strategy	CUSTEOP	477,961	28,760	477,961	28,760	506,721	70,644	0	-368	70,277
Retail Operations	ESI	CPNAM	F3PCR12602	Fall Lighting Campaign EMI	DIRECT	893	108	893	108	1,002	0	0	0	0
Retail Operations	ESI	CPNAM	F3PCR12602	Fall Lighting Campaign EGS	DIRECT	893	108	893	108	1,002	0	0	0	0
Retail Operations	ESI	CPNAM	F3PCR12602	Fall Lighting Campaign ELL	DIRECT	4,466	542	4,466	542	5,008	0	0	0	0
Retail Operations	ESI	CPNAM	F3PCR12602	Fall Lighting Campaign ENOI	DIRECT	893	108	893	108	1,002	0	0	0	0
Retail Operations	ESI	CPNAM	F3PCR12602	2010 Winter Lighting Promo Texas	DIRECT	893	108	893	108	1,002	0	0	0	0
Retail Operations	ESI	CPNAM	F3PCR12602	Middle Market Mkt Dev - All Juris	MACTAL	104,045	2,688	104,045	2,688	106,734	0	0	-10	992
Retail Operations	ESI	CPNAM	F3PCR12602	Residential Market Dev - All Juris	CUSTEOP	439,225	30,657	439,225	30,657	469,882	65,539	0	-323	65,216
Retail Operations	ESI	CPNAM	F3PCR12602	Small Business Mkt Dev - All Juris	CUSTEOP	1,711	61	1,711	61	1,772	247	0	-1	246

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Entergy Texas, Inc.

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions					
Retail Operations	ESI	CPRAS	F5PCS/CAND	SERVICE AWARDS	DIRECTESI	121	0	121	121	0	0	0	0	0	0	0
Retail Operations	ESI	CPRAS	F5PDW01-PT	Utility Human Performance Training	EMPLUTOP	1,134	123	1,258	1,108	150	0	-1	149	0	0	0
		Total				509,035	48,745	557,780	487,274	70,506	0	-573	69,933	0	0	0
Retail Operations	ESI	CRM29	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	3,318	462	3,781	3,781	0	0	0	0	0	0	0
Retail Operations	ESI	CRM29	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTLG	22,038	2,905	24,943	24,943	0	0	0	0	0	0	0
Retail Operations	ESI	CRM29	E1PCR56015	CUSTOM SALES & SERVICE UNIT - SOUTH	CUESOUT	-1,399	-268	-1,667	-1,667	0	0	0	0	0	0	0
Retail Operations	ESI	CRM29	F3PCR10302	REGION CUSTOMER SERVICES - SOUTHERN	CUESOUT	8,498	1,082	9,580	9,580	0	0	0	0	0	0	0
Retail Operations	ESI	CRM29	F3PCR3011	CUSTOMER SERVICE MANAGER - BATON RO	DIRECTLG	114,842	13,374	128,216	128,216	0	0	0	0	0	0	0
Retail Operations	ESI	CRM29	F3PCR53013	BATON ROUGE LEAD CSM - ESI	CUESOUT	538,274	55,967	594,241	594,241	0	0	0	0	0	0	0
Retail Operations	ESI	CRM29	F3PCTD0517	Substation Maintenance ESSL LA	DIRECTLG	996	103	1,099	1,099	0	0	0	0	0	0	0
Retail Operations	ESI	CRM29	F3PCTD0521	SUBSTATION/SYSTEM PROT MAINT - ELL	DIRECTELI	996	103	1,099	1,099	0	0	0	0	0	0	0
Retail Operations	ESI	CRM29	F3PCTD0524	SUBSTATION/SYSTEM PROT MAINT - ENOI	DIRECTENO	249	26	275	275	0	0	0	0	0	0	0
Retail Operations	ESI	CRM29	F3PPR1031G	CUSTOMER RELATIONS - ESSL	DIRECTLG	4,538	442	4,980	4,980	0	0	0	0	0	0	0
Retail Operations	ESI	CRM29	F5PCZIDEPT	SUPERVISION & SUPPORT - JURISDICTION	DIRECTESI	311	0	311	311	0	0	0	0	0	0	0
Retail Operations	ESI	CRM29	F5PPZUWELL	Energy Wellness Program	EMPLOYAL	592	54	645	615	30	0	0	30	0	0	0
Retail Operations	ESI	CRM29	STPPTD00LA	Capital Suspense T&D Grid ESI LA	CUSTELLA	2,175	283	2,458	2,458	0	0	0	0	0	0	0
		Total				695,426	74,533	769,958	769,928	30	0	0	30	0	0	0
Retail Operations	ESI	CSG60	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	10,730	1,335	12,065	12,065	0	0	0	0	0	0	0
Retail Operations	ESI	CSG60	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTLG	13,804	1,682	15,486	15,486	0	0	0	0	0	0	0
Retail Operations	ESI	CSG60	C7PPS18437	ESGL-LA Storm 7/19/12 - 7/22/12	DIRECTLG	1,488	302	1,790	1,790	0	0	0	0	0	0	0
Retail Operations	ESI	CSG60	F3PCR10210	MAJOR ACCOUNTS BILLING - EAI	DIRECTEAL	484	0	484	484	0	0	0	0	0	0	0
Retail Operations	ESI	CSG60	F3PCR10310	CUSTOMER RELATIONS - SOUTHERN	CUESOUT	11,869	1,540	13,409	13,409	0	0	0	0	0	0	0
Retail Operations	ESI	CSG60	F3PPLANBDP	LA New Business Development Pgm	CUSGLGA	171,554	18,024	189,578	189,578	0	0	0	0	0	0	0
Retail Operations	ESI	CSG60	F5PCZFLSR	VOICE & VIDEO LOCAL SERVICE	TELGENS	0	0	0	0	0	0	0	0	0	0	0
Retail Operations	ESI	CSG60	F5PPZUWELL	Energy Wellness Program	EMPLOYAL	448	60	508	484	24	0	0	0	0	0	0
Retail Operations	ESI	CSG60	SDPCR79005	CAPITAL SUSPENSE, DIST ESSL-LA Elec	DIRECTLG	384,249	40,857	425,105	425,105	0	0	0	0	0	0	0
Retail Operations	ESI	CSG60	SDPCR79005	CAP SUSPENSE, DISTR ESI, SOUTH LA-G	CUESOUT	12,730	1,412	14,142	14,142	0	0	0	0	0	0	0
Retail Operations	ESI	CSG60	SDPCT30070	CAPITAL SUSPENSE, DISTR WIRES, ELL	DIRECTELI	28,147	3,380	31,527	31,527	0	0	0	0	0	0	0
		Total				635,504	68,590	704,094	704,069	24	0	0	24	0	0	0
Retail Operations	ESI	CSMOZ	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	51,233	6,187	57,420	57,420	0	0	0	0	0	0	0
Retail Operations	ESI	CSMOZ	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	1,056	114	1,170	1,170	0	0	0	0	0	0	0
Retail Operations	ESI	CSMOZ	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTLG	26,679	2,884	29,563	29,563	0	0	0	0	0	0	0
Retail Operations	ESI	CSMOZ	E1PCR56015	CUSTOM SALES & SERVICE UNIT - SOUTH	CUESOUT	1,199,209	135,035	1,334,244	1,334,244	0	0	0	0	0	0	0
Retail Operations	ESI	CSMOZ	E1PCR56025	CUSTOM SALES & SERVICE UNIT - METRO-	DIRECTELI	117,078	13,978	131,056	131,056	0	0	0	0	0	0	0
Retail Operations	ESI	CSMOZ	F3PPGSLMI	MISO Transition ESSL costs	DIRECTLG	2,394	222	2,616	2,616	0	0	0	0	0	0	0
Retail Operations	ESI	CSMOZ	F3PPGSLMI	MISO Transition ELL costs	DIRECTELI	542	52	594	594	0	0	0	0	0	0	0
Retail Operations	ESI	CSMOZ	F3PPR1031G	CUSTOMER RELATIONS - ESSL	DIRECTLG	24,280	2,839	27,119	27,119	0	0	0	0	0	0	0
Retail Operations	ESI	CSMOZ	F3PPR1031L	CUSTOMER RELATIONS - ELL	DIRECTELI	4,954	510	5,464	5,464	0	0	0	0	0	0	0
Retail Operations	ESI	CSMOZ	F3PPTDERSD	MISO Transition ALL OPCO	LOADORCO	1,185	116	1,301	1,080	220	0	-71	149	0	0	0
Retail Operations	ESI	CSMOZ	F5PCSCAWD	SERVICE AWARDS	DIRECTESI	149	0	149	149	0	0	0	0	0	0	0
Retail Operations	ESI	CSMOZ	F3PPTRAPMO	Transco Implementation PMO	TRSLNOP	5,734	617	6,351	5,598	752	0	-7	745	0	0	0
Retail Operations	ESI	CSMOZ	F5PPZUWELL	Energy Wellness Program	EMPLOYAL	580	66	645	615	30	0	0	30	0	0	0

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

Exhibit PNS-C
2013 TX Rate Case

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)		(E)	(F)	(G)	(H)
						Support	Total Billings	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount				
Retail Operations	ESI	CSMOZ	F3PCR56012	CUSTOM SALES & SERVICE UNIT - EAST	DIRECTEMI	1,435,072	162,619	0	1,597,691	1,596,689	1,003	0	-79	924			
		Total				5	5		5	5	0	0	0	0			
Retail Operations	ESI	CSMOZ	E1PCR56015	CUSTOM SALES & SERVICE UNIT - SOUTH	CUSESOUT	1,442	0	0	1,442	1,442	0	0	0	0	0	0	
Retail Operations	ESI	CSMOZ	F3PCR56012	CUSTOM SALES & SERVICE UNIT - EAST	DIRECTEMI	1,179	0	0	1,179	1,179	0	0	0	0	0	0	
Retail Operations	ESI	CSMOZ	F3PCR56012	SUPERVISION & SUPPORT - ADMIN. SERV	DIRECTESI	515	0	0	515	515	0	0	0	0	0	0	
		Total															
Retail Operations	ESI	CSMOZ	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTLGA	3,136	0	0	3,136	3,136	0	0	0	0	0	0	
Retail Operations	ESI	CSMOZ	E1PCR56015	CUSTOM SALES & SERVICE UNIT - SOUTH	CUSESOUT	6,301	748	0	7,049	7,049	0	0	0	0	0	0	
Retail Operations	ESI	CSMOZ	F3PCR56012	CUSTOM SALES & SERVICE UNIT - SOUTH	CUSESOUT	241,332	28,280	0	269,612	269,612	0	0	0	0	0	0	
Retail Operations	ESI	CSMOZ	F3PCR56012	FACILITIES SVCS- ALL COS	SOFTALLC	325	0	0	325	294	31	0	0	0	0	31	
		Total															
Retail Operations	ESI	CSMSC	C7PPS1299	SNOW STORM DL EAT DIST 12/25/12	DIRECTEAT	247,958	29,028	0	276,986	276,955	31	0	0	0	0	31	
Retail Operations	ESI	CSMSC	C7PPS1299	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	5,270	1,081	0	6,351	6,351	0	0	0	0	0	0	
Retail Operations	ESI	CSMSC	C7PPS1299	STORM DMG LA DIST OPS ELL ISS 1/14/	DIRECTELI	43,326	5,395	0	48,720	48,720	0	0	0	0	0	0	
Retail Operations	ESI	CSMSC	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	1,303	180	0	1,484	1,484	0	0	0	0	0	0	
Retail Operations	ESI	CSMSC	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTLGA	1,630	190	0	1,820	1,820	0	0	0	0	0	0	
Retail Operations	ESI	CSMSC	F3PCR56012	FACILITIES SVCS- ALL COS	SOFTALLC	14,046	1,527	0	15,573	15,573	0	0	0	0	0	0	
Retail Operations	ESI	CSMSC	F3PCR12575	LA ECONOMIC DEVELOPMENT PROGRAM ALL	CUSELGA	2,797	0	0	2,797	2,476	321	0	0	0	0	321	
Retail Operations	ESI	CSMSC	F3PPAMPDEV	Advanced Mgmt Dev Program	EMPLOYAL	1,623,578	161,245	0	1,784,823	1,784,823	0	0	0	0	0	0	
Retail Operations	ESI	CSMSC	F3PPLANBOP	LA New Business Development Pgm	CUSELGA	9,022	359	0	9,381	8,946	435	0	-2	433	0	0	
Retail Operations	ESI	CSMSC	F3PCSCAMD	SERVICE AWARDS	DIRECTESI	16,464	2,104	0	18,568	18,568	0	0	0	0	0	0	
Retail Operations	ESI	CSMSC	F3PCZDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	81	0	0	81	81	0	0	0	0	0	0	
Retail Operations	ESI	CSMSC	F3PCZCLSR	VOICE & VIDEO LOCAL SERVICE	TELXGENS	70	0	0	70	66	4	0	0	0	0	4	
Retail Operations	ESI	CSMSC	F3PPZUWELL	Entergy Wellness Program	EMPLOYAL	359	27	0	385	367	18	0	0	0	0	18	
Retail Operations	ESI	CSMSC	SDPCR79005	CAPITAL SUSPENSE, DIST, ESSLA Elec	DIRECTLGA	7,075	902	0	7,976	7,976	0	0	0	0	0	0	
		Total															
Retail Operations	ESI	CSMWU	F3PCR56012	FACILITIES SVCS- ALL COS	SOFTALLC	1,725,020	173,010	0	1,898,031	1,897,252	778	0	-2	776	0	0	
Retail Operations	ESI	CSMZ3	F3PCR12575	LA ECONOMIC DEVELOPMENT PROGRAM ALL	CUSELGA	32	0	0	32	29	3	0	0	0	0	3	
Retail Operations	ESI	CSMZ3	F3PPLANBOP	LA New Business Development Pgm	CUSELGA	118,739	11,103	0	129,842	129,842	0	0	0	0	0	0	
Retail Operations	ESI	CSMZ3	SDPCR79005	CAPITAL SUSPENSE, DIST, ESSLA Elec	DIRECTLGA	7,778	827	0	8,605	8,605	0	0	0	0	0	0	
		Total															
Retail Operations	ESI	CSMZ3	C1PPPIRGTL	Regulated Time-LER & Absence Mgmt	EMPORPRE	129,283	12,284	0	141,567	141,564	3	0	0	0	0	3	
Retail Operations	ESI	CSMZ3	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	30,151	3,875	0	34,026	34,026	0	0	0	0	0	0	
Retail Operations	ESI	CSMZ3	C7PPS12514	STORM DMG LA DIST OPS ELL ISS 1/14/	DIRECTELI	2,050	372	0	2,421	2,421	0	0	0	0	0	0	
Retail Operations	ESI	CSMZ3	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	1,185	162	0	1,347	1,347	0	0	0	0	0	0	
Retail Operations	ESI	CSMZ3	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTLGA	14,013	1,976	0	15,989	15,989	0	0	0	0	0	0	
Retail Operations	ESI	CSMZ3	E1PCR56026	Sales & Mktg - ALL JURIS	MACCTALL	430	0	0	430	379	52	0	0	0	0	52	
Retail Operations	ESI	CSMZ3	F3PCR56012	FACILITIES SVCS- ALL COS	SOFTALLC	1,496	0	0	1,496	1,347	149	0	0	0	0	149	
Retail Operations	ESI	CSMZ3	F3PCR10310	CUSTOMER RELATIONS - SOUTHERN	CUSESOUT	855,506	95,367	0	950,873	950,873	0	0	0	0	0	0	

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

Exhibit PNS-C
2013 TX Rate Case

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings		(C)		(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient	Total	Total					
Retail Operations	ESI	CSNAS	F3PPCESTR	Customer Experience Strategy	CUSTGEP	171	0	171	147	0	24	0	0	24
Retail Operations	ESI	CSNAS	F3PPR1031G	CUSTOMER RELATIONS - EGSL	DIRECTLG	56,131	8,479	74,610	74,610	0	0	0	0	0
Retail Operations	ESI	CSNAS	F3PPR1031L	CUSTOMER RELATIONS - ELL	DIRECTEL	137,179	16,813	153,992	153,992	0	0	0	0	0
Retail Operations	ESI	CSNAS	F3PPR733BR	Baton Rouge Customer Service Center	CUSTCALL	10	0	10	9	1	0	0	0	1
Retail Operations	ESI	CSNAS	F4PPR1144	Mutual Assist ELL PECO 10/26/12	DIRECTEL	5,664	833	6,498	6,498	0	0	0	0	0
Retail Operations	ESI	CSNAS	F4PPR1146	Mutual Assist ELL Con Ed 11/1/12	DIRECTEL	5,679	785	6,464	6,464	0	0	0	0	0
Retail Operations	ESI	CSNAS	F5PCZDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	7,247	0	7,247	6,878	369	0	0	0	369
Retail Operations	ESI	CSNAS	F5PCZFLSR	VOICE & VIDEO LOCAL SERVICE	TELXGENS	1	0	1	1	0	0	0	0	0
Retail Operations	ESI	CSNAS	F5PPZUWELL	Energy Wellness Program	EMPLOYAL	1,178	130	1,308	1,246	62	0	0	0	61
Total						1,128,090	128,792	1,256,882	1,256,225	657	0	0	-1	656
Retail Operations	ESI	CSOAG	AARP	Admin Awards & Recog Program	N/A	292	0	292	0	292	0	0	0	292
Retail Operations	ESI	CSOAG	F3PCR56902	ENERGY EFFICIENCY PROGRAM	DIRECTTX	418	0	418	0	418	0	0	-418	0
Retail Operations	ESI	CSOAG	MTTE	Manage & TK Energy Efficiency	N/A	0	0	0	0	0	0	0	0	0
Total						710	0	710	0	710	0	0	-418	292
Retail Operations	ESI	CSOAL	F5PCZ4070	IMPACT AWARDS	DIRECTEST	212	0	212	212	0	0	0	0	0
Total						212	0	212	212	0	0	0	0	0
Retail Operations	ESI	CSOC1	F3PCR56136	BUSINESS OFFICE STUDY - ENOI	DIRECTENO	432	0	432	432	0	0	0	0	0
Total						432	0	432	432	0	0	0	0	0
Retail Operations	ESI	CSOC2	F3PPENEREF	ENO Energy Efficiency Project	DIRECTENO	685	0	685	-685	0	0	0	0	0
Total						-685	0	-685	-685	0	0	0	0	0
Total						16,566,819	1,546,989	18,113,808	16,747,291	1,366,518	-18,381	-24,439	1,323,698	1,323,698
Total						16,567,040	1,546,989	18,114,030	16,747,291	1,366,739	-18,602	-24,439	1,323,698	1,323,698
Total						61,950,533	5,901,914	67,852,447	60,251,272	7,601,175	-285,059	-62,095	7,254,021	7,254,021

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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
Sharp, Phil N	Customer Service Operations	EAI	903001 Customer Records		AJ22A	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-54
		Total						
Sharp, Phil N	Customer Service Operations	EAI	903001 Customer Records		AJ22B	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-54
		Total						0
Sharp, Phil N	Customer Service Operations	EAI	903001 Customer Records		AJ22C	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
		Total						0
Sharp, Phil N	Customer Service Operations	EAI	903001 Customer Records		AJ22D	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
		Total						0
Sharp, Phil N	Customer Service Operations	EGSL	901000 Supervision		AJ22A	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
		Total						-3
		EGSL	903002 Collection Expense					-33
		Total						-7
Sharp, Phil N	Customer Service Operations	EGSL	901000 Supervision		AJ22B	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-43
		Total						0
Sharp, Phil N	Customer Service Operations	EGSL	903002 Collection Expense					-1
		Total						0
Sharp, Phil N	Customer Service Operations	ELL	903001 Customer Records		AJ22C	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
		Total						0
Sharp, Phil N	Customer Service Operations	ESI	408110 Employment Taxes		AJ16L	Adjustment to defer MISD Transition Expenses and amortize over 3 years	Considine, Michael P	0
		Total						-6
		ESI	920000 Adm & General Salaries					-12
		ESI	926000 Employee Pension & Benefits					-18
		Total						-35
Sharp, Phil N	Customer Service Operations	ESI	901000 Supervision		AJ21B	Remove certain non ratemaking items	Barrilleaux, Chris E	-1,113
		Total						-13
Sharp, Phil N	Customer Service Operations	ESI	408110 Employment Taxes		AJ21C	Remove affiliate rate case expense	Considine, Michael P	-1,126
		Total						-477
		ESI	920000 Adm & General Salaries					-8,629
		ESI	926000 Employee Pension & Benefits					-2,056
		ESI	928000 Regulatory Commission Expense					-689
		Total						-11,847
Sharp, Phil N	Customer Service Operations	ESI	923000 Outside Services Employed		AJ211	Adjustment to remove amounts not allowed for recovery from ratepayers.	Barrilleaux, Chris E	1,631
		Total						1,631

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

Witness Name	Class	Billing Entity	Account	Account Desc	Proforma Number	Proforma Description	Supporting Witness	Proforma			
Sharp, Phil N	Customer Service Operations	ESI	580000	Meter Expenses	A122A	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-1			
			587000	Customer Installation Expense				0			
			901000	Supervision				-23			
			902000	Meter Reading Expenses				-58			
			903001	Customer Records				-382			
			903002	Collection Expense				-191			
			916000	Miscellaneous Sales Expenses				-7			
			920000	Adm & General Salaries				3			
			928000	Regulatory Commission Expense				-8			
			Total	-673							
			ESI								
			586000	Meter Expenses				A122B	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
			587000	Customer Installation Expense							0
			901000	Supervision							-8
			902000	Meter Reading Expenses							-7
903001	Customer Records	-8									
903002	Collection Expense	0									
905000	Misc Customer Accounts Exp	0									
907000	Supervision	-4									
916000	Miscellaneous Sales Expenses	0									
920000	Adm & General Salaries	-1									
Total	-29										
ESI											
580000	Operation Supervision&Engine	A122C	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0						
901000	Supervision				-3						
902000	Meter Reading Expenses				0						
903001	Customer Records				-1						
903002	Collection Expense				0						
905000	Misc Customer Accounts Exp				0						
907000	Supervision				-1						
911000	Supervision				0						
916000	Miscellaneous Sales Expenses				0						
920000	Adm & General Salaries				0						
Total	0										
ESI											
580000	Operation Supervision&Engine				A122D	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0			
901000	Supervision							0			
903001	Customer Records							0			
903002	Collection Expense	0									
907000	Supervision	0									
911000	Supervision	0									
916000	Miscellaneous Sales Expenses	0									
920000	Adm & General Salaries	0									
Total	0										
ESI											
580000	Operation Supervision&Engine	A122E	Adjustment to reflect changes in O&M payroll	Considine, Michael P				0			
901000	Supervision							0			
903001	Customer Records							0			
903002	Collection Expense							0			
907000	Supervision							0			
911000	Supervision				0						
916000	Miscellaneous Sales Expenses				0						
920000	Adm & General Salaries				0						
Total	0										
ESI											
580000	Operation Supervision&Engine										

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Exhibit PNS - 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
Sharp, Phil N	Customer Service Operations	ESI	586000	Miscellaneous Expenses				0
			587000	Customer Installation Expense				0
			901000	Supervision				9
			902000	Meter Reading Expenses				114
			903001	Customer Records				101
			903002	Collection Expense				50
			905000	Misc Customer Accounts Exp				0
			911000	Supervision				4
			916000	Miscellaneous Sales Expenses				2
			920000	Adm & General Salaries				2
			928000	Regulatory Commission Expense				182
					AJ24	Remove financially based incentive compensation	Considine, Michael P	0
			566000	Misc. Transmission Expenses				-3
			580000	Operation Supervision&Enginee				-48
Sharp, Phil N	Customer Service Operations	ESI	586000	Miscellaneous Expenses				-46
			587000	Customer Installation Expense				-1,812
			901000	Supervision				-3,429
			902000	Meter Reading Expenses				-10,788
			903001	Customer Records				-8,370
			903002	Collection Expense				-48
			905000	Misc Customer Accounts Exp				1
			907000	Supervision				-6
			911000	Supervision				-604
			916000	Miscellaneous Sales Expenses				-55
			920000	Adm & General Salaries				-25,211
			928000	Regulatory Commission Expense				0
					AJ24A	Remove financially based incentive compensation	Considine, Michael P	-452
			920000	Adm & General Salaries				-452
Sharp, Phil N	Customer Service Operations	ESI	101000	Plant In Service				11
					AJ24C	Remove financially based incentive compensation	Considine, Michael P	11
								-37,656
			408110	Employment Taxes				-1,204
			905000	Misc Customer Accounts Exp				-3
			920000	Adm & General Salaries				-2,905
			921000	Office Supplies And Expenses				-2,717
			926000	Employee Pension & Benefits				-4,772
					AJ16L	Adjustment to defer MISO Transition Expenses and amortize over 3 years.	Considine, Michael P	-11,601

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Exhibit PNS - 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
Sharp, Phil N	Retail Operations	ESI	913000 Advertising Expense		AJ21B	Remove certain non ratemaking items	Barrilleaux, Chris E	-2
		Total						-554
Sharp, Phil N	Retail Operations	ESI	408110 Employment Taxes		AJ21D	Integrated Energy Management Costs	Considine, Michael P	-555
		ESI	920000 Adm & General Salaries					-146
		Total						-2,636
Sharp, Phil N	Retail Operations	ESI	926000 Employee Pension & Benefits					-542
		Total						-3,224
Sharp, Phil N	Retail Operations	ESI	408110 Employment Taxes		AJ21F	Adjustment to eliminate affiliate Energy Efficiency Program Costs	Considine, Michael P	-29
		ESI	908000 Customer Assistance Expenses					-389
		Total						-418
Sharp, Phil N	Retail Operations	ESI	408110 Employment Taxes		AJ21G	Correct Capital Project Codes	Turnminello, Stephanie B	-42
		ESI	596000 Maint. St. Light. & Sig. Syst.					-529
		Total						-529
Sharp, Phil N	Retail Operations	ESI	596100 Maint-Non-Roadway Security Lighting					-172
		Total						-1,271
Sharp, Phil N	Retail Operations	ESI	596000 Maint. St. Light. & Sig. Syst.		AJ21H	Remove costs from Gas and Nuclear organization	Barrilleaux, Chris E	5
		ESI	596100 Maint-Non-Roadway Security Lighting					5
		Total						10
Sharp, Phil N	Retail Operations	ESI	408110 Employment Taxes		AJ21I	Adjustment to remove amounts not allowed for recovery from ratepayers.	Barrilleaux, Chris E	-166
		ESI	923000 Outside Services Employed					2,226
		Total						2,060
Sharp, Phil N	Retail Operations	ESI	580000 Operation Supervision&Engine		AJ22A	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-1
		ESI	911000 Supervision					-1
		Total						-4
Sharp, Phil N	Retail Operations	ESI	912000 Demon. & Selling Exp.					-17
		Total						-132
Sharp, Phil N	Retail Operations	ESI	916000 Miscellaneous Sales Expenses					-154
		Total						0
Sharp, Phil N	Retail Operations	ESI	920000 Adm & General Salaries		AJ22B	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
		ESI	580000 Operation Supervision&Engine					0
		ESI	596000 Maint. St. Light. & Sig. Syst.					-1
		Total						-2
Sharp, Phil N	Retail Operations	ESI	908000 Customer Assistance Expenses					-9
		Total						-13
Sharp, Phil N	Retail Operations	ESI	911000 Supervision		AJ22C	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
		ESI	916000 Miscellaneous Sales Expenses					0
		Total						0
Sharp, Phil N	Retail Operations	ESI	920000 Adm & General Salaries					-13
		Total						0
Sharp, Phil N	Retail Operations	ESI	580000 Operation Supervision&Engine		AJ22C	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
		ESI	596000 Maint. St. Light. & Sig. Syst.					0
		Total						0
Sharp, Phil N	Retail Operations	ESI	596100 Maint-Non-Roadway Security Lgtg					-13
		Total						0

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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
Sharp, Phil N	Retail Operations	Total	907000	Supervision				0
			911000	Supervision				0
			916000	Miscellaneous Sales Expenses				0
			920000	Adm & General Salaries				2
			580000	Operation Supervision&Enginee	AJ22D	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-2
			596000	Maint. St. Light. & Sig. Syst				0
			596100	Maint-Non-Roadway Security Lgting				0
			911000	Supervision				0
			912000	Demon. & Selling Exp.				0
			916000	Miscellaneous Sales Expenses				0
Sharp, Phil N	Retail Operations	Total	920000	Adm & General Salaries				0
			580000	Operation Supervision&Enginee	AJ22E	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-1
			596000	Maint. St. Light. & Sig. Syst.				1
			911000	Supervision				0
			912000	Demon. & Selling Exp.				1
			916000	Miscellaneous Sales Expenses				6
			920000	Adm & General Salaries				35
			580000	Operation Supervision&Enginee	AJ24	Remove financially based incentive compensation	Considine, Michael P	43
			596000	Maint. St. Light. & Sig. Syst.				-5
			596100	Maint-Non-Roadway Security Lgting				-19
Sharp, Phil N	Retail Operations	Total	905000	Misc Customer Accounts Exp				-5
			911000	Supervision				0
			912000	Demon. & Selling Exp.				0
			916000	Miscellaneous Sales Expenses				-212
			920000	Adm & General Salaries				-979
								-7,976
			101000	Plant In Service	AJ24C	Remove financially based incentive compensation	Considine, Michael P	-9,197
								-15
								-15
								-24,439
Sharp, Phil N	Retail Operations	Total						
								-62,095

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

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