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Computer Training



24

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25

MICROSOFT OFFICE COMPUTER TRAINING

Access 2007 - Level I

1 DAY | \$200-\$400 per participant

Recommended For: All Employees

Competency Focus: Industry/Technical Skills

Access 2007 is a powerful software application that allows the end user to create customized databases which store, record and utilize a collection of related information. Access allows this information to be entered and maintained within centralized database files. In this session, participants will learn more about database management and the four major components of Access: tables, queries, forms and reports. At the end of this course, participants will be able:

- Identify the main features and benefits of Microsoft Access 2007
- Discuss how to create tables to lay the groundwork for database creation
- Recognize the use of queries in entering and retrieving data
- Create forms to simplify the data entry process
- Present organized information using the reports

SCHEDULED SESSIONS

July 24

New Orleans, LA Entergy Corporate Office

Access 2007 - Level II

1 DAY \$200-\$400 per participant

Recommended For: All Employees

Competency Focus: Industry/Technical Skills

Access provides professionals with a sophisticated database management system. This allows for large scale data storage capabilities to explore data trends and information in great detail. This session is focused on refining your Access 2007 knowledge to help select the right tools for any data management task needed on the job. Participants will conclude the training by applying new skill sets in a lab setting. At the end of this course, participants will be able to:

- Automate complex tasks using macros and modules
- Master external data sources
- Select the right tools for the right job, understanding the Database Tools tab
- Apply skills in hands-on labs

SCHEDULED SESSIONS

July 31 New Orleans, LA Entergy Corporate Office

Access 2010 - Level I

26

1 DAY \$200-\$400 per participant

Recommended For: All Employees

Competency Focus: Industry/Technical Skills

Jump into the exciting world of Microsoft Access in this hands-on workshop and find out how simple building a database can be. Participants will gain a thorough understanding of what makes Access tick as they master the basics of tables, queries, forms and reports and delve into custom features for solving the most complex information challenges. At the end of this course, participants will be able to:

- Introduction to database management techniques
- Discuss creating tables and building the groundwork for database design

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- Recognize how to use queries to enter and retrieve data
- Discuss the role of creating forms and data entry

SCHEDULED SESSIONS

April 9 New Orleans, LA Entergy Corporate Office

Access 2010 - Level II

1 DAY \$200-\$400 per participant

Recommended For: All Employees

Competency Focus: Industry/Technical Skills

Continue building upon Microsoft Access skills by working with reports; learn the process of automating tasks, recognizing how to import and export data, as well as datase management tools. This training is all about the next level of data management and adding to your professional Access toolbox. This one day session ends with lab practice exercises to apply newly acquired Access knowledge hands-on. At the end of this course participants will be able to:

- Recognize how to present organized information with reports
- Discuss automating complex tasks using macros and modules
- Recognize how to master external data sources
- Practice using the right tools for the right job, introduction to the Database Tools tab
- Apply skills in hands-on labs

SCHEDULED SESSIONS

April 10

New Orleans, LA Entergy Corporate Office

27

Excel 2007 - Level I

1 DAY | \$200-\$400 per participant

Recommended For: All Employees

Competency Focus: Industry/Technical Skills

This one day course introduces end users with Excel's basic functions along with essential tips and techniques. The topics in the training include data, functions and formulas. During the course, participants will discuss how to incorporate these features to make data entry easier. Create, print and protect spreadsheets like a pro and incorporate Excel into their productivity toolbox. At the end of this course, participants will be able:

- Explain Excel essentials-10 techniques every user should know
- Discuss data, functions and formulas to make the most of Excel's many talents
- Identify Excel tips, tricks and shortcuts-to learn how to do more in less time with better results

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- Discuss Excel printing made easy, learn how to solve print problems and format information professionally
- Discover spreadsheets, charts and more by identifying easy ways to make spreadsheets and figures into colorful, clear and precise presentations
- Protect work, yet share data with the masses while keeping work protected and correct.

SCHEDULED SESSIONS

June12

New Orleans, LA Entergy Corporate Office

Excel 2007 - Level II

1 DAY \$200-\$400 per participant

Recommended For: All Employees

Competency Focus: Industry/Technical Skills

Excel is an essential data tool for time and task management. Learn how to design forms and formatting best practices. Continue to explore the features of Excel by identifying chart and graph functions along with macros and internet interfacing. Most of all organize work into reports to communicate effectively across an organization, department or team. At the end of this course, participants will be able to:

- Identify time and task management techniques
- Discuss form design and formatting basics
- Identify advanced charting and graphing functions
- Discover how to get the most of the PivotTable® and PivotChart® Reports
- Maximize the power of Excel with VBA and macros
- Describe how Excel works with the Internet
- Practice validating and securing data

SCHEDULED SESSIONS

June 13

New Orleans, LA Entergy Corporate Office

Excel 2010 - Level I

28

1 DAY | \$200-\$400 per participant

Recommended For: All Employees

Competency Focus: Industry/Technical Skills

The biggest change in MS Excel 2010 is the Ribbon. The Ribbon replaces the traditional menues and toolbars that were used in the previouse versions of Excel[®]. Worksheets now have the ability to be bigger and more complex. Conditional formatting has been made easier to use and formula AutoComplete has the ability to display possible values for formulas. At the end of this course, participants will be able to:

- Describe how to format charts, diagrams and shapes to look better than ever
- Explain when to use Sparklines and Slicers
- Know how to use the Solver add-in to find optimal solutions in what-if analysis
- Explain how to create formulas

SCHEDULED SESSIONS

March 19 New Orleans, LA Entergy Corporate Office

Excel 2010 - Level II

1 DAY | \$200-\$400 per participant

Recommended For: All Employees

Competency Focus: Industry/Technical Skills

Professionals may use Excel daily or maybe only casually, but one thing's for sure, we all wish we knew more about this dynamic program. In this training, participants will learn ways to make their jobs easier and increase the sophistication of data reporting and analyzing. At the end of this course participants will be able to:

- Identify time-saving techniques
- Discuss designing forms and formatting
- Recognize how to perform data analysis and create formulas
- Describe the use of advanced charting

SCHEDULED SESSIONS

March 20 New Orleans, LA Entergy Corporate Office

Excel 2010 - Level III

1 DAY | \$200-\$400 per participant

Recommended For: All Employees

Competency Focus: Industry/Technical Skills

Learn better, more efficient ways of accomplishing tasks, using Excel - with this power-boosting workshop. At the end of this course, participants will be able to:

- Discuss advanced methods for getting the most of PivotTable and PivotChart reports
- Maximize the power of Excel data features using VBA, macros and internet interfaces.
- Explore Excel data tools and internet interfaces
- Identify methods for securing and validating data

SCHEDULED SESSIONS

August 29 New Orleans, LA Entergy Corporate Office

29

PowerPoint 2010 - Level I

1 DAY | \$200-\$400 per participant

Recommended For: All Employees

Competency Focus: Industry/Technical Skills

The resigned look and feel of the PowerPoint® 2010 makes creating, presenting and sharing presentations easier and more intuitive. In this course, you will learn the concepts of a well-planned, constructed and designed presentation At the end of this course, participants will be able to:

- Explore PowerPoint presentation building blocks and best practices
- Identify the Images tab, Images group and Screenshot features
- Practice navigating the software through interactive exercises
- Identify methods for securing data using Protected View

SCHEDULED SESSIONS

April 25 New Orleans, LA Entergy Corporate Office

PowerPoint 2010 - Level II

1 DAY | \$200-\$400 per participant

Recommended For: All Employees

Competency Focus: Industry/Technical Skills

In this training, you will learn how to set up an interactive PowerPoint® with animation triggers, how to deliver your presentation in presenter view and how to collaborate with others on-line to develop your presentation. You will also learn about setting timing so that graphics appear when they are supposed to and how to preview animation settings. At the end of this course participants will be able to:

- Discover how to punch up presentation with clip art and animation
- Outline how to use the Custom Animation task pane for sound
- Learn how to add video and use animated images
- Learn to add voice to presentations
- · Set timing in the Animation tab so that graphics appear when they're supposed to during the presentation
- Detail how to use animation settings to create transition effects
- Identify how to preview animation settings

SCHEDULED SESSIONS

July 18 New Orleans, LA Entergy Corporate Office September 18 New Orleans, LA Entergy Corporate Office

Project 2010 - Level I

30

1 DAY | \$200-\$400 per participant

Recommended For: All Employees

Competency Focus: Industry/Technical Skills

In today's "do more with less" business environment, managing projects effectively has become a key success strategy. With budges and head counts cut to the bone, any misallocation of project resources could spell disaster. With so much at stake, more people than ever are turning to Microsoft® Project to help them keep projects of all sizes on time, on track and on budget. At the end of this course, participants will be able to:

- Discuss the essentials of project management
- Recognize planning the project best practices
- Describe creating and managing deadlines, constraints and task calendars
- Identify how to assign resources; people, equipmnt and materials
- Define tracking and managingyour projects

SCHEDULED SESSIONS

August 15 New Orleans, LA Entergy Corporate Office

Project 2010 - Level II

1 DAY \$200-\$400 per participant

Recommended For: All Employees

Competency Focus: Industry/Technical Skills

This course will build upon your expanding knowledge of Microsoft Project 2010. The next level of using the software includes project data management and report functions, integrating Project with other Office applications, and how to create and work with multiple projects at one time.

At the end of this course participants will be able to:

- Identify how to view data and create project reports
- Define how to integrate project with other Office applications
- Describe working with multiple projects
- Apply Project knowledge hands-on through lab assignments

SCHEDULED SESSIONS

September 12 New Orleans, LA Entergy Corporate Office

31

SharePoint 2010

1 DAY | \$200-\$400 per participant

Recommended For: All Employees

Competency Focus: Industry/Technical Skills

This course is designed to give an introduction to SharePoint and its many services. In this course participants will review the different functions and features, the type of users, and individual ways to utilize and optimize Share-Point. At the end of this course, participants will be able to:

- Identify basic functions of Microsoft SharePoint 2010
- Add, edit and share documents across libraries
- Communicate and collaborate with team members
- Work remotely with SharePoint content
- Create team sites and new groups

SCHEDULED SESSIONS

April 18

New Orleans, LA Entergy Corporate Office

Word 2010

1 DAY \$200-\$400 per participant

Recommended For: All Employees

Competency Focus: Industry/Technical Skills

If you have been using MS Word 2003 or 2007, you'll notice some efficient, time-saving changes in Word 2010; in particular the Ribbon, Navigation Pane and the ability to save files to PDF. At the end of this course participants will be able to:

- Explain how to find commands on the Ribbon
- Describe how to use the Navigation Pane
- Ensure document integrity and document protection
- Identify comandson the Picture Tools Format tab
- Learn how to crate macros

SCHEDULED SESSIONS

April 17

New Orleans, LA Entergy Corporate Office This page has been intentionally left blank.

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Title: EDUCATIONA PROGRAM	_ REIMBURSEMENT	Last Revision: 11/05/2012	Rev. 4
Subject Matter Expert:	Responsible Officer:	Approved By:	e Committee
HR Employee Services	Renae Conley	Corporate Compliance	

I. POLICY SUMMARY

- Eligible Employees can apply for reimbursement for approved Eligible Courses.
- All Eligible Employees must receive on-line course approval from appropriate management as specified in this Policy and then subsequently from HR Employee Services to be eligible for reimbursement.
- Upon successful completion of each approved Eligible Course, the employee will be reimbursed for the following expenses up to a maximum annual reimbursement of \$5,250:
 - Registration fees at 100% for a grade of C or better;
 - Tuition, required book costs, and required course fees according to the following schedule:
 - A = 100%;
 - B = 90%;
 - C = 80%;
 - D, F, or Withdrawal = 0%; and
 - Courses which are only Pass/Fail will be reimbursed at 100% for a passing grade.
 - Courses that do not provide a grade will be reimbursed at 100% with a certification of completion from the organization providing the course.
- All Entergy employees shall immediately report known, suspected or potential violations of this Policy by following the procedures described in the Reporting Violations policy.
- Entergy is an equal opportunity employer that promotes the development of all employees and encourages each individual to achieve as much success as their talents and initiative will allow.
- Please refer to the following detailed Policy for further information.

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Title:	EDUCATIONAL REIMBURSEMENT	Last Revision:	Rev. 4
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II. DETAILED POLICY

1.0 PURPOSE AND APPLICABILITY

The purpose of the Educational Reimbursement Program is to encourage Eligible Employees to seek self-improvement and development. This Policy provides specific information necessary for employees to obtain course approval and reimbursement for completed course work. Entergy will reimburse expenses of Eligible Employees who undertake approved outside study that enables them to improve their skill set and qualifications in their present positions or would lead to degrees received from Accredited institutions where such degrees are considered to be of value to Entergy.

THIS POLICY APPLIES TO ANY AND ALL EMPLOYEES OF ANY ENTERGY SYSTEM COMPANY, UNLESS OTHERWISE EXPRESSLY EXCLUDED.

THE EXTENT TO WHICH ANY SPECIFIC PROVISION IN THIS POLICY COVERS EMPLOYEES WHO ARE REPRESENTED BY A UNION MAY DEPEND ON NEGOTIATIONS WITH AND/OR A COLLECTIVE BARGAINING AGREEMENT WITH THAT UNION.

NOTHING CONTAINED IN THIS POLICY SHOULD BE CONSTRUED TO SUGGEST THAT EMPLOYEES OF A PARTICULAR SUBSIDIARY OR AFFILIATE OF ENTERGY CORPORATION ARE ALSO EMPLOYEES OF ENTERGY CORPORATION OR ANY OTHER AFFILIATE OR SUBSIDIARY OF ENTERGY CORPORATION. MOREOVER, THIS POLICY DOES NOT CREATE ANY EMPLOYMENT RELATIONSHIP BETWEEN ANY PERSON AND ANY ENTERGY SYSTEM COMPANY, NOR DOES THIS POLICY CONFER ANY CONTRACTUAL RIGHT TO ANY PERSON TO BECOME OR REMAIN AN EMPLOYEE OF ANY ENTERGY SYSTEM COMPANY.

2.0 <u>REFERENCES AND CROSS REFERENCES</u>

- 2.1 Entergy System Policies and Procedures:
 - Reimbursement of Business Expenses
 - Reporting Violations
- 2.2 <u>U.S. Department of Education</u> Database of Accredited Postsecondary Institutions and Programs
- 2.3 <u>myEntergy myHR&A Portal-Educational Resources</u> • <u>Course Approval and Reimbursement Information</u>

ENTERGY SYSTEM POLICIES & PROCEDURES Page 3 of 9

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3.0 **DEFINITIONS**

- **3.1** <u>Accredited</u> means the status granted by the United States Department of Education to a qualified institution of higher learning, and includes the following requirements:
 - such status has been in effect for at least one year; and
 - the institution must appear in the US Department of Education's Database of Accredited Programs and Institutions (please reference Section 2.2 of this Policy or the <u>myHR&A Portal-Educational Resources</u>).
- **3.2** <u>Eligible Courses</u> are those courses described in Section 5.1 that are not ineligible under Section 5.2.
- **3.3 <u>Eligible Employee</u> is defined as a regular, active, full-time employee. Eligibility to begin the course approval process using the requirements of Policy Section 6.1 (which must occur prior to course enrollment in order to qualify for reimbursement per Section 5.3) begins upon date of hire.**
- **3.4** <u>Entergy, Entergy System Company, or Company</u> is defined as Entergy Corporation and all of its subsidiaries and affiliates in which Entergy Corporation has a direct or indirect majority ownership interest.
- 3.5 **Policy** is defined as this Educational Reimbursement Program policy.

4.0 **RESPONSIBILITY**

- **4.1** <u>**The Manager, HR Learning & Development** is responsible for maintaining and interpreting this Policy.</u>
- **4.2** <u>**The Manager, HR Employee Services**</u> is responsible for administering this Policy.
- **4.3** <u>The Executive Vice President, Human Resources & Administration</u> is responsible for approving any deviations from this Policy.
- **4.4** Entergy Management is responsible for ensuring that courses and degree programs relate directly to the Eligible Employee's job or are an appropriate future investment for the Company and for the Eligible Employees that they directly supervise. They are also responsible for approving reimbursements covered by this Policy.
- **4.5** <u>All Entergy employees</u> shall immediately report known, suspected or potential violations of this Policy by following the procedures described in the Reporting Violations policy.

5.0 DETAILS

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- **5.1** <u>Eligible Courses</u>. The following courses are Eligible Courses if (a) they either enable Eligible Employees to meet the qualifications for positions within Entergy or enable them to improve their skills set or qualifications in their present positions and (b) any further conditions specified below are satisfied.
 - **5.1.1** <u>Eligible Undergraduate Courses</u> are Accredited college degree programs, Accredited college level courses, and courses offered by area vocational and technical institutions.
 - **5.1.2** <u>Eligible Graduate Level Courses</u> are courses in masters programs offered by Accredited institutions. Such programs include the Master of Science in Electrical Engineering and the Master of Business Administration, including an Executive Master of Business Administration (EMBA). For information regarding PhD and JD level courses, please refer to Sections 5.1.8 and 5.1.9.

The EMBA program, as referred to in this Policy, is different from the Entergy-sponsored EMBA program, which is not covered by this Policy. For information on the Entergy-sponsored EMBA program contact Employee Development or refer to the myEntergy Employee Development page.

- 5.1.3 <u>Distance Learning Courses</u> (including correspondence courses) are courses within graduate and undergraduate programs offered by Accredited institutions. In order to be eligible under Section 5.1, distance learning programs must be included in the <u>U.S. Department of Education</u> <u>Database of Accredited Postsecondary Institutions and Programs, referenced at Section 2.2 of this Policy and at the <u>myHR&A Portal-Educational Resources</u>.</u>
- **5.1.4** <u>Preparatory Courses</u> in preparation for professional certification examinations (as noted in section 5.1.5).
- **5.1.5** <u>Professional Exams</u> such as the Certified Public Accountant exam, Professional Engineer Certification, State Bar exam, etc., are eligible provided they are needed to obtain or maintain a professional license and such license is required in the performance of the Eligible Employee's current job classification responsibilities.
- **5.1.6** <u>College Level Examination Programs (CLEP)</u> if the examination applies to fulfilling requirements of a degree program.
- **5.1.7** <u>"Credit for Life Experiences"</u> if approved by the school in question and if it applies to fulfilling requirements of a degree program.

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- **5.1.8** <u>Law Degree Courses</u> Costs associated with courses within a law degree curriculum are eligible for educational assistance. Law courses are eligible only if the course relates directly to the Eligible Employee's job responsibilities at the time of enrollment in the course.
- **5.1.9** <u>Ph.D. Programs Courses</u> Costs associated with courses within a Ph.D. program are eligible for educational assistance. Ph.D. courses are eligible only if the course relates directly to the Eligible Employee's job responsibilities at the time of enrollment in the course.

5.2 Ineligible Courses and Expenses

- **5.2.1** <u>Conferences, Seminars and Workshops</u> Reimbursement under this Policy does not cover the costs of conferences, seminars, workshops, and other non-credit courses such as computer software courses. Refer to Entergy System Policies and Procedures, Reimbursement of Business Expenses, for guidance.
- **5.2.2** <u>Ineligible Expenses</u> Late charges, travel expenses, graduation fees, instruments, computers, finance charges, ID cards, parking expenses, insurance fees and auto decal fees are not eligible for reimbursement under this Policy. Costs related to preparing and/or sitting for education-program admission examinations (e.g., GMAT, LSAT) are also ineligible for reimbursement.

5.3 <u>Conditions for Reimbursement</u>

Approval to enroll in an Eligible Course must be obtained prior to enrollment, following the process specified in Section 6.1, in order to qualify for reimbursement under this Policy. The maximum reimbursement of allowable expenses is \$5,250 per calendar year (Note: This maximum allowable amount takes into consideration IRS implications). Paid receipts for allowable expenses must be submitted for reimbursement within 6 months of completion of the Eligible Course for which such expenses were incurred. Paid receipts for allowable expenses (tuition, required book costs, required course fees or professional certification exam fees) for an Eligible Course must be submitted together as a single reimbursement and can only be submitted one time for reimbursement. In order for costs to be reflected in a particular year, employees must follow end-of-year expense recording protocols specified by the Finance Operations Center. Department charge codes are required for course approval and can be obtained from the Eligible Employee's business unit budget coordinator. Upon completion of each approved Eligible Course, the employee will be reimbursed for the following expenses, subject to Section 5.5 and the annual limit:

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- **5.3.1** <u>Registration Fees</u> 100% of registration fees not tied to specific courses, if all semester grades are C or better.
- **5.3.2** <u>Tuition, Required Book Costs, and Required Course Fees</u> No reimbursement will be allowed for any expenses related to a course from which an employee has withdrawn or received a grade below C. Tuition, required book costs, and required course fees will be reimbursed according to the following schedule:

A = 100%;

B = 90%;

C = 80%; and

Courses that are only Pass/Fail will be reimbursed at 100% for a passing grade.

Courses that do not provide a grade will be reimbursed at 100% with a certificate of completion from the organization providing the course.

- **5.3.3** <u>Preparatory Courses/Professional Exams</u> Preparatory courses for professional exams are subject to the same approval requirements as other courses eligible for reimbursement under this policy and will only be paid one time; the cost for sitting for professional exams may be paid up to two times during the employee's tenure with Entergy. Fees for the preparatory courses and professional exams will be paid at 100%, but only after the exam has been successfully completed.
- **5.3.4** <u>CLEP Exams</u> Successfully completed CLEP exams are reimbursed at 100% when the exam is taken to fulfill requirements of a degree program.
- **5.3.5** <u>"Credit for Life Experiences"</u> "Credit for Life Experiences" is reimbursed at 100% when applied toward a degree program.
- **5.3.6** <u>Compensation Under Another Program</u> If the employee received compensation under any other program (e.g., the Veterans Readjustment Benefits Act), only those expenses in excess of the total compensation received will be considered under this Policy.
- **5.4** <u>**Class Attendance**</u> Time necessary for attending classes or completing distance learning courses shall be during the employee's off-duty hours. Class attendance and study time cannot interfere with job responsibilities, including any necessary travel or emergency and overtime work.

5.5 Resignation, Discharge or Termination

5.5.1 If an employee resigns or is discharged for cause prior to the completion of approved Eligible Course work, reimbursement will not be made.

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However, if an employee is terminated due to a reduction in work force (not including Voluntary Severance), reimbursement will be made (per Section 5.3) for any approved Eligible Course(s) underway at the time of notification of termination if the course(s) is/are successfully completed.

- **5.5.2** All Eligible Employees entering a JD or PhD program will be required to submit a repayment agreement during the tuition approval process. If an employee voluntarily resigns from Entergy within three years after completion of a JD or PhD program course, the employee agrees to pay to Entergy 100% of the total reimbursement for costs associated with the course.
- **5.6** <u>Equal Opportunity Employer</u> Entergy is an equal opportunity employer that promotes the development of all employees and encourages each individual to achieve as much success as their talents and initiative will allow.

6.0 PROCEDURES

6.1 <u>Course Approval Process</u>

- **6.1.1** <u>Discuss with Immediate Supervisor</u> An Eligible Employee desiring to apply for educational assistance should contact his or her immediate supervisor to discuss the proposed course(s) and to establish the potential benefits to the Eligible Employee and Entergy.
- 6.1.2 <u>Request for Educational Assistance: Course Approval and</u> <u>Reimbursement Form</u> - The Eligible Employee should complete the online Request for Course Approval section of the Course Approval and Reimbursement Form (Refer to Section 2.3) and seek the immediate supervisor's approval thereon; see Section 6.1.4 regarding approval. If an employee changes schools, degrees, certifications, or majors, a new application must be submitted.
- **6.1.3** <u>Non-Degree or Non-Certification Courses</u> Employees enrolled in courses not leading to specific degrees or certifications must gain approval for each enrollment.
- **6.1.4** <u>Approvals</u> Approval is required for all courses, degree programs or certification programs.
 - **6.1.4.1** The Eligible Employee's immediate supervisor reviews the on-line Request for Course Approval section of the Course Approval and Reimbursement Form (Refer to Section 2.3), and approves the request or denies the request.
 - **6.1.4.2** Courses within JD and PhD programs require further approval by a member of System Management Levels 1 through 4 within the Eligible Employee's chain of command. Further, JD and PhD

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course approval requests must include additional documentation, in a format specified by Human Resources, where employee and his/her management describe how the JD or PhD course will relate directly to the employee's job responsibilities at the time of enrollment in the course and the anticipated benefits to Entergy. Finally, JD and PhD program courses also require approval by the Executive Vice President, Human Resources & Administration.

- 6.1.5 <u>Forward Completed Request for Educational Assistance: Course Approval</u> <u>Section</u> - The Request for Course Approval Section of the Course Approval and Reimbursement Form (Refer to Section 2.3) is then forwarded to Human Resources Employee Services for review to ensure that Policy requirements are met. Human Resources Employee Services will approve the request if all Policy conditions have been met. Eligible Employees should not attend a course/class until they have received approval from Human Resources Employee Services. If an Eligible Employee begins a course/class before receiving approval, their reimbursement request may be denied.
- **6.1.6** <u>Approval Notification</u> Human Resources Employee Services will provide the approval to the requesting Eligible Employee as notification to proceed with enrollment.

6.2 <u>Reimbursement Request Process</u>

- **6.2.1** <u>Completion of Approved Course/Reimbursement</u> Upon successful completion of an approved course, the employee must complete the Request for Reimbursement section of the Course Approval and Reimbursement Form (Refer to Section 2.3) and have it approved by his/her supervisor.
- **6.2.2** <u>Reimbursement Approval</u> The employee's immediate supervisor will review the request for reimbursement. If all conditions of this Policy have been met, the immediate supervisor will approve the reimbursement. The immediate supervisor approving the reimbursement must ensure that all the original statements or receipts are included with the supporting documentation. This is necessary to prevent reuse of statements or receipts and duplicate reimbursements to the employee. The employee sends the following items to the Accounts Payable Department for reimbursement. This reimbursement should not be processed through the Expense Account Reporting Log System (EARL).
 - **6.2.2.1** An original statement or certificate showing that the employee has successfully completed the course(s) with a satisfactory grade(s) which shows the final credit hours earned; and

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- **6.2.2.2** Original paid statements or receipts documenting total costs for tuition, books, and fees for each course.
- **6.2.3** <u>Reimbursement Check</u> Accounts Payable will send the reimbursement check directly to the employee or deposit the funds into the employee's bank account if instructed.

7.0 ATTACHMENTS

None.

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Title: EDUCATIONAI	_ REIMBURSEMENT	Last Revision: 5/09/2011	Rev. 3
Subject Matter Expert:	Responsible Officer:	Approved By:	mmittee
Mark Antoine	Renae Conley	Corporate Compliance Co	

I. POLICY SUMMARY

- Eligible Employees can apply for reimbursement for approved Eligible Courses.
- All Eligible Employees must receive written course approval from appropriate management as specified in this Policy and then subsequently from the HRSC to be eligible for reimbursement.
- Upon successful completion of each approved Eligible Course, the employee will be reimbursed for the following expenses up to a maximum annual reimbursement of \$5,250:
 - Registration fees at 100% for a grade of C or better;
 - Tuition, required book costs, and required course fees according to the following schedule:
 - A = 100%:
 - B = 90%:
 - C = 80%;
 - D, F, or Withdrawal = 0%; and
 - Courses which are only Pass/Fail will be reimbursed at 100% for a passing grade.
 - Courses that do not provide a grade will be reimbursed at 100% with a certification of completion from the organization providing the course.
- All Entergy employees shall immediately report known, suspected or potential violations of this Policy by following the procedures described in the Reporting Violations policy.
- Entergy is an equal opportunity employer that promotes the development of all • employees and encourages each individual to achieve as much success as their talents and initiative will allow.
- Please refer to the following detailed Policy for further information.

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II. DETAILED POLICY

1.0 PURPOSE AND APPLICABILITY

The purpose of the Educational Reimbursement Program is to encourage Eligible Employees to seek self-improvement and development. This Policy provides specific information necessary for employees to obtain course approval and reimbursement for completed course work. Entergy will reimburse expenses of Eligible Employees who undertake approved outside study that enables them to improve their skill set and qualifications in their present positions or would lead to degrees received from Accredited institutions where such degrees are considered to be of value to Entergy.

THIS POLICY APPLIES TO ANY AND ALL EMPLOYEES OF ANY ENTERGY SYSTEM COMPANY, UNLESS OTHERWISE EXPRESSLY EXCLUDED.

THE EXTENT TO WHICH ANY SPECIFIC PROVISION IN THIS POLICY COVERS EMPLOYEES WHO ARE REPRESENTED BY A UNION MAY DEPEND ON NEGOTIATIONS WITH AND/OR A COLLECTIVE BARGAINING AGREEMENT WITH THAT UNION.

NOTHING CONTAINED IN THIS POLICY SHOULD BE CONSTRUED TO SUGGEST THAT EMPLOYEES OF A PARTICULAR SUBSIDIARY OR AFFILIATE OF ENTERGY CORPORATION ARE ALSO EMPLOYEES OF ENTERGY CORPORATION OR ANY OTHER AFFILIATE OR SUBSIDIARY OF ENTERGY CORPORATION. MOREOVER, THIS POLICY DOES NOT CREATE ANY EMPLOYMENT RELATIONSHIP BETWEEN ANY PERSON AND ANY ENTERGY SYSTEM COMPANY, NOR DOES THIS POLICY CONFER ANY CONTRACTUAL RIGHT TO ANY PERSON TO BECOME OR REMAIN AN EMPLOYEE OF ANY ENTERGY SYSTEM COMPANY.

2.0 REFERENCES AND CROSS REFERENCES

2.1 Entergy System Policies and Procedures:

- Reimbursement of Business Expenses
- Reporting Violations
- 2.2 <u>U.S. Department of Education</u> Database of Accredited Postsecondary Institutions and Programs
- 2.3 EntergyNET <u>Human Resources Forms</u>
 - Course Approval and Reimbursement Form
 - Student Worksheet

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3.0 **DEFINITIONS**

- **3.1** <u>Accredited</u> means the status granted by the United States Department of Education to a qualified institution of higher learning, and includes the following requirements:
 - such status has been in effect for at least one year; and
 - the institution must appear in the US Department of Education's Database of Accredited Programs and Institutions (please reference Section 2.2 of this Policy or the <u>Employee Development Website</u>).
- **3.2** <u>Eligible Courses</u> are those courses described in Section 5.1 that are not ineligible under Section 5.2.
- **3.3** <u>Eligible Employee</u> is defined as a regular, active, full-time employee. Eligibility to begin the course approval process using the requirements of Policy Section 6.1 (which must occur prior to course enrollment in order to qualify for reimbursement per Section 5.3) begins upon date of hire.
- **3.4** <u>Entergy, Entergy System Company, or Company</u> is defined as Entergy Corporation and all of its subsidiaries and affiliates in which Entergy Corporation has a direct or indirect majority ownership interest.
- 3.5 **Policy** is defined as this Educational Reimbursement Program policy.

4.0 **RESPONSIBILITY**

- **4.1** <u>Entergy Management</u> is responsible for ensuring that courses and degree programs relate directly to the Eligible Employee's job or are an appropriate future investment for the Company and for the Eligible Employees that they directly supervise. They are also responsible for approving reimbursements covered by this Policy.
- **4.2** <u>The Director, Talent Management and Inclusion</u> is responsible for interpretation of this Policy.
- 4.3 <u>The Director, Total Rewards</u> is responsible for administering this Policy.
- **4.4** <u>The Executive Vice President, Human Resources & Administration</u> is responsible for approving any deviations from this Policy.
- **4.5** <u>All Entergy employees</u> shall immediately report known, suspected or potential violations of this Policy by following the procedures described in the Reporting Violations policy.

5.0 **DETAILS**

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- **5.1** <u>Eligible Courses</u>. The following courses are Eligible Courses if (a) they either enable Eligible Employees to meet the qualifications for positions within Entergy or enable them to improve their skills set or qualifications in their present positions and (b) any further conditions specified below are satisfied.
 - **5.1.1** <u>Eligible Undergraduate Courses</u> are Accredited college degree programs, Accredited college level courses, and courses offered by area vocational and technical institutions.
 - **5.1.2** <u>Eligible Graduate Level Courses</u> are courses in masters programs offered by Accredited institutions. Such programs include the Master of Science in Electrical Engineering and the Master of Business Administration, including an Executive Master of Business Administration (EMBA). For information regarding PhD and JD level courses, please refer to Sections 5.1.8 and 5.1.9.

The EMBA program, as referred to in this Policy, is different from the Entergy-sponsored EMBA program, which is not covered by this Policy. For information on the Entergy-sponsored EMBA program contact Employee Development or refer to the EntergyNet's Employee Development page.

- 5.1.3 <u>Distance Learning Courses</u> (including correspondence courses) are courses within graduate and undergraduate programs offered by Accredited institutions. In order to be eligible under Section 5.1, distance learning programs must be included in the <u>U.S. Department of Education Database of Accredited Postsecondary Institutions and Programs, referenced at Section 2.2 of this Policy and at the Employee Development website.</u>
- **5.1.4** <u>Preparatory Courses</u> in preparation for professional certification examinations (as noted in section 5.1.5).
- **5.1.5** <u>Professional Exams</u> such as the Certified Public Accountant exam, Professional Engineer Certification, State Bar exam, etc., are eligible provided they are needed to obtain or maintain a professional license and such license is required in the performance of the Eligible Employee's current job classification responsibilities.
- **5.1.6** <u>College Level Examination Programs (CLEP)</u> if the examination applies to fulfilling requirements of a degree program.
- **5.1.7** <u>"Credit for Life Experiences"</u> if approved by the school in question and if it applies to fulfilling requirements of a degree program.
- **5.1.8** <u>Law Degree Courses</u> Costs associated with courses within a law degree curriculum are eligible for educational assistance. Law courses are eligible

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only if the course relates directly to the Eligible Employee's job responsibilities at the time of enrollment in the course.

5.1.9 <u>Ph.D. Programs Courses</u> - Costs associated with courses within a Ph.D. program are eligible for educational assistance. Ph.D. courses are eligible only if the course relates directly to the Eligible Employee's job responsibilities at the time of enrollment in the course.

5.2 Ineligible Courses and Expenses

- **5.2.1** <u>Conferences, Seminars and Workshops</u> Reimbursement under this Policy does not cover the costs of conferences, seminars, workshops, and other non-credit courses such as computer software courses. Refer to Entergy System Policies and Procedures, Reimbursement of Business Expenses, for guidance.
- **5.2.2** <u>Ineligible Expenses</u> Late charges, travel expenses, graduation fees, instruments, computers, finance charges, ID cards, parking expenses, insurance fees and auto decal fees are not eligible for reimbursement under this Policy. Costs related to preparing and/or sitting for education-program admission examinations (e.g., GMAT, LSAT) are also ineligible for reimbursement.

5.3 Conditions for Reimbursement

Approval to enroll in an Eligible Course must be obtained prior to enrollment. following the process specified in Section 6.1, in order to qualify for reimbursement under this Policy. The maximum reimbursement of allowable expenses is \$5,250 per calendar year (Note: This maximum allowable amount takes into consideration IRS implications). Paid receipts for allowable expenses must be submitted for reimbursement within 6 months of completion of the Eligible Course for which such expenses were incurred. Paid receipts for allowable expenses (tuition, required book costs, and required course fees) for an Eligible Course must be submitted together as a single reimbursement and can only be submitted one time for reimbursement. In order for costs to be reflected in a particular year, employees must follow end-of-year expense recording protocols specified by the Finance Operations Center. Department charge codes are required for course approval and can be obtained from the Eligible Employee's business unit budget coordinator. Upon completion of each approved Eligible Course, the employee will be reimbursed for the following expenses, subject to Section 5.5 and the annual limit:

5.3.1 <u>Registration Fees</u> - 100% of registration fees not tied to specific courses, if all semester grades are C or better.

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5.3.2 <u>Tuition, Required Book Costs, and Required Course Fees</u> - No reimbursement will be allowed for any expenses related to a course from which an employee has withdrawn or received a grade below C. Tuition, required book costs, and required course fees will be reimbursed according to the following schedule:

A = 100%;

B = 90%;

C = 80%; and

Courses that are only Pass/Fail will be reimbursed at 100% for a passing grade.

Courses that do not provide a grade will be reimbursed at 100% with a certificate of completion from the organization providing the course.

- **5.3.3** <u>Preparatory Courses/Professional Exams</u> Preparatory courses for professional exams are subject to the same approval requirements as other courses eligible for reimbursement under this policy and will only be paid one time; the cost for sitting for professional exams may be paid up to two times during the employee's tenure with Entergy. Fees for the preparatory courses and professional exams will be paid at 100%, but only after the exam has been successfully completed.
- **5.3.4** <u>CLEP Exams</u> Successfully completed CLEP exams are reimbursed at 100% when the exam is taken to fulfill requirements of a degree program.
- **5.3.5** <u>"Credit for Life Experiences"</u> "Credit for Life Experiences" is reimbursed at 100% when applied toward a degree program.
- **5.3.6** <u>Compensation Under Another Program</u> If the employee received compensation under any other program (e.g., the Veterans Readjustment Benefits Act), only those expenses in excess of the total compensation received will be considered under this Policy.
- **5.4** <u>**Class Attendance**</u> Time necessary for attending classes or completing distance learning courses shall be during the employee's off-duty hours. Class attendance and study time cannot interfere with job responsibilities, including any necessary travel or emergency and overtime work.

5.5 <u>Resignation, Discharge or Termination</u>

5.5.1 If an employee resigns or is discharged for cause prior to the completion of approved Eligible Course work, reimbursement will not be made. However, if an employee is terminated due to a reduction in work force (not including Voluntary Severance), reimbursement will be made (per

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Section 5.3) for any approved Eligible Course(s) underway at the time of notification of termination if the course(s) is/are successfully completed.

- **5.5.2** All Eligible Employees entering a JD or PhD program will be required to submit a repayment agreement during the tuition approval process. If an employee voluntarily resigns from Entergy within three years after completion of a JD or PhD program course, the employee agrees to pay to Entergy 100% of the total reimbursement for costs associated with the course.
- **5.6** <u>Equal Opportunity Employer</u> Entergy is an equal opportunity employer that promotes the development of all employees and encourages each individual to achieve as much success as their talents and initiative will allow.

6.0 PROCEDURES

6.1 <u>Course Approval Process</u>

- **6.1.1** <u>Discuss with Immediate Supervisor</u> An Eligible Employee desiring to apply for educational assistance should contact his or her immediate supervisor to discuss the proposed course(s) and to establish the potential benefits to the Eligible Employee and Entergy.
- **6.1.2** Request for Educational Assistance: Course Approval and <u>Reimbursement Form</u> - The Eligible Employee should complete the Request for Course Approval section of the Course Approval and Reimbursement Form (Refer to Section 2.3) and seek the immediate supervisor's written approval thereon; see Section 6.1.4 regarding approval. If an employee changes schools, degrees, certifications, or majors, a new application must be submitted.
- **6.1.3** <u>Non-Degree or Non-Certification Courses</u> Employees enrolled in courses not leading to specific degrees or certifications must gain approval for each enrollment.
- **6.1.4** <u>Approvals</u> Approval is required for all courses, degree programs or certification programs.
 - **6.1.4.1** The Eligible Employee's immediate supervisor reviews the Request for Course Approval section of the Course Approval and Reimbursement Form (Refer to Section 2.3), and approves the request in writing or denies the request.
 - **6.1.4.2** Courses within JD and PhD programs require further approval by a member of System Management Levels 1 through 4 within the Eligible Employee's chain of command. Further, JD and PhD course approval requests must include additional documentation, in a format specified by Human Resources, where employee and

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his/her management describe how the JD or PhD course will relate directly to the employee's job responsibilities at the time of enrollment in the course and the anticipated benefits to Entergy. Finally, JD and PhD program courses also require approval by the Executive Vice President, Human Resources & Administration.

- 6.1.5 Forward Completed Request for Educational Assistance: Course Approval Section - The Request for Course Approval Section of the Course Approval and Reimbursement Form (Refer to Section 2.3) is then forwarded to the Human Resources Service Center for review to ensure that Policy requirements are met. The Human Resources Service Center will approve the request if all Policy conditions have been met. Eligible Employees should not attend a course/class until they have received approval from the Human Resources Service Center. If an Eligible Employee begins a course/class before receiving approval, their reimbursement request may be denied.
- 6.1.6 Approval Notification The Human Resources Service Center will return the original approved form to the requesting Eligible Employee as notification to proceed with enrollment.

6.2 **Reimbursement Request Process**

- 6.2.1 Completion of Approved Course/Reimbursement Upon successful completion of an approved course, the employee must complete the Request for Reimbursement section of the Course Approval and Reimbursement Form (Refer to Section 2.3) and have it approved by his/her supervisor. The employee must use the Student Worksheet (Refer to Section 2.3) to calculate reimbursable cost and review the worksheet with his/her immediate supervisor.
- 6.2.2 Reimbursement Approval The employee's immediate supervisor will review the request for reimbursement. If all conditions of this Policy have been met, the immediate supervisor will approve the reimbursement. The immediate supervisor approving the reimbursement must ensure that all the original statements or receipts are included with the supporting documentation. This is necessary to prevent reuse of statements or receipts and duplicate reimbursements to the employee. The employee sends the approved form and worksheet (Refer to Section 2.3) and the following items to the Accounts Payable Department for reimbursement. This reimbursement should not be processed through the Expense Account Reporting Log System (EARL).
 - 6.2.2.1 An original statement or certificate showing that the employee has successfully completed the course(s) with a satisfactory grade(s) which shows the final credit hours earned; and

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- **6.2.2.2** Original paid statements or receipts documenting total costs for tuition, books, and fees for each course.
- **6.2.3** <u>Reimbursement Check</u> Accounts Payable will send the reimbursement check directly to the employee.

7.0 ATTACHMENTS

None

<u>Note</u>: Consult the <u>HR Forms Web</u> site (Referenced at Section 2.3) to access Course Approval and Reimbursement Form and Student Worksheet Form referenced in this policy.



Formula:

HR Cost Per Employee = Total HR Expenses / Regular Headcount HR Headcount Ratio = Regular Headcount / Regular HR Headcount

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HR Staffing and Expenditures Comparisons

PWC Saratoga

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(H)		Total	ETI	Adjusted	87,778	-4.977	-740	2	87 061	61 587	1821		63.402		//L/C	۲۰۰	×TTO	4000	000/F		0 66		191				-2	46.110	8.989	779	2,937	859,846
(0)			Proforma	Amount A	768	474)	-1.290	-593	200 204		-389		2	2 286	007	-132	-70 -70	ç, c	33))	-46	<i>2-</i>		, (,), , , , , , , , , , , , , , , , , ,	5	1,791,040	-197	-19	-397	4,088,368
(F)			<u> </u>	Exclusions A	-2,076	289			-1.774	-19 306	-134		-19,440	-17 283	CO-7/17	ט דדכ-	//7	-17.559	, ,	°, ⊂	, , , , , ,	, ,	'n	-3,400	0		-3,400	* 1	-119	-68	130	-1,127,569
(E)		E	Per	Books	91,623	-5,740	-758		85,125	81.480	1.751		83,232	21 1RD				21.782			`	* * *	240	3,400	0	•	3,400	1,849,493	9,304	867	3,204	6,075,783
(a)		AII	other	BU's	0	0	0		Ö	0	ó		õ	U	í c) c	· · · · · · · · · · · · · · · · · · ·	•••••	ē	, c	, o	ann an	0	0	0		0	20,214,072	32,974	35,710	26,683	60,141,611
(c)				Total	91,623	-5,740	-758		85,125	81,480	1,751		83,232	21.180	0	602	*	21,782	239	0		nen sijonen seren se	240	3,400	0		3,400	22,063,565	42,278	36,577	29,887	66,217,394
(B)	Total Billings	Service	Company	Recipient	ō	0	ō		0	0	0		0	0	0	0		°O	0	0	0	}	o	0	0		0	ō	0	0	0	0
	Ţ			Support	91,623	-5,740	-758	r ***	85,125	81,480	1,751		83,232	21,180	0	602	auto matante auto	21,782	239	0			240	3,400	0		3,400	22,063,565	42,278	36,577	29,887	66,217,394
(A)				Dept	CP074	HR07T	HR41T			HR077	HR41T			CP076	HR07T	HR41T		:	CP078	НКОТТ	HR41T			HR079	HR41T			CP072	CP074	CP076	CP078	CP080
			Billing	Ę	2			Total	EAI	EGSL	EGSL	Total	EGSL		EL	Ξ	Total		EMI	EMI	EMI	Total			ENOI	Total	H	~	3 3 0	1		ESI
			:	Class	Human Kesources	Human Resources	Human Resources		,	Human Resources	Human Resources	~~~~~		Human Resources	Human Resources	Human Resources		000 A. 400	Human Resources	Human Resources	Human Resources		,	Human Resources	Human Resources			Human Kesources	Human Resources	Human Resources	Human Resources	Human Resources

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

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

			(A)	(B)	(C)	(a)	(E)	(F)	(9)	(H)
				Total Billings						
				Service		AII	E			Total
	Billing			Company		Other	Per	<u> </u>	Proforma	H
	μţ	Dept	Support	Recipient	Total	BU's	Books	Exclusions	Amount	Adjusted
		CP081	69,562	0	69,562	69,562	0	0	0	
Human Resources		HR077	16,518	°0	16,518	14,606	1,912	-1.798	06-	2, 4C
Human Resources	ESI	HR079	24,398	o	24,398	22,938	1,460	-1,460	9	i e
Human Resources	ESI	HR07T	21,862	0	21,862	19,412	2,449	-848	-573	1.078
Human Resources	a.a	HR401	1,436,418	99,346	1,535,764	1,430.382	105.381		-1.856	103 448
Human Resources	ESI	HR403	0	0		0		Ċ	-10	
Human Resources		HR411	0	0	0	0			ç	
Human Resources	ESI F	HR412	6	0		6	c) C	, c	
Human Resources	ESI	HR413	234	0	234	234) C		o c	
Human Resources	*	HR414	3°.	0	'n		, c		, c	
ſ,	ESI	HR416	6,263,756	0	6,263,756	5,908,148	355.608	-55.670	-184.712	115.776
Human Resources	ESI	HR417	0	0	0	0	0	0		-16
Human Resources	ESI	HR41C	693,057	71,278	764,335	727.633	36.703	Ċ	-530 -530	36 164
Human Resources	ESI	HR41T	4	0	**** ****** 4	0	4		<u>-</u>	
	ESI	HR439	0	o	0	0	0	0	i c	
Human Resources	ESI H	HR462	0	0	0	0	0) O	-15	-15
		HR463	0	0	0	0	0	0	-11	- 11 1
	1	HR471	0	0	0	ō	0	0	-13	-13
		HR487	Г	0	1	1	0	0	0	
Human Resources		HR494	620,323	45,456	665,779	634,826	30,953	0	-395	30.558
		HR4CR	0	0	0	0	0	ō	-10	
		HR4CW	0	0	0	0	0	0	-10	-10
		HR4J1	0	0	0	0	0	0	-22	-22
. Note workstate		HR4ST	0	0	0	0	0	0	-17	-17
1		HR4WP	3,349	o	3,349	3,349	o	0	0	
		HR501	134,460	14,304	148,764	141,149	7,615	0	-77-	7,539
1	1	HR502	429,208	25,944	455,152	434,276	20,876	0	-124	20,752
Human Resources	ESI	HR503	1,353,654	4,700	1,358,354	1,296,880	61,474	ō	1,148	62,622

Amounts may not add or tie to other schedules due to rounding.
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Affiliate Billings - by Witness, Class, and Department For the Twelve Months Ended March 31, 2013 Entergy Texas, Inc. **Amounts in Dollars**

e C				(A)	(B)	(C)	(a)	(E)	(F)	(5)	(H)
las					Total Billings						
e					Service		AII	E			Total
		Billing			Company	-	Other	Per		Proforma	Ш
ີ 		ity •	Dept	Support	Recipient	Total	BU's	Books	Exclusions	Amount	Adjusted
Human Resources	* ************************************	*	HR510	472,910	50,024	522,933	496,138	26,795	0	-441	26,355
Human Resources		Ĩ	HR511	868,221		961,818	898,974	62,844	0	-16,712	46,132
Human Resources			HR512	1,088,285	-	1,209,340	1,166,696	42,644	0	-414	42,230
Human Resources	sound) s	90 vi 148	HR520	566,255	59,602	625,856	577,421	48,435	ò	-20,742	27,693
Human Resources		1	HR521	1,383,816		1,513,798	1,453,287	60,511	0	-24,466	36,045
Human Resources			HR522	796,479		879,314	849,950	29,364	0	-252	29.112
Human Resources		ESI	HR523	794,611		879,768	835,340	44,428	0		44,025
Human Resources	-		HR524	3,502,257	252,203	3,754,461	3,575,595	178,865	-621	-12	165,484
Human Resources			HR530	203,013		223,813	213,334	10,480	0	-97	10,382
Human Resources		w v ž	HR531	1,566,465	159,636	1,726,100	1,646,206	79,894	0	-581	79.313
Human Resources			HR532	524,268		578,361	551,355	27,007	0	-181	26,826
Human Resources		• *	HR533	508		508	484	23	0	0	23
Human Resources			HR540	1,305,461	125,504	1,430,965	1,346,595	84,369	0	-897	83,472
Human Resources	2		HR550	676,907	54,733	731,640	696,231	35,409	0	-269	35,140
Human Resources		ESI	HR551	0	1	0	* 0	0	0	* * ****** * * 0	0
Human Resources		ESI	HR552	276,099	28,556	304,655	282,084	22,571	0	-196	22.375
Human Resources		citicitan	HR553	422,993	37,828	460,821	447,944	12,877	0	-58	12.820
Human Resources	1	1	HR554	1,028,714		1,132,040	1,100,005	32,035	0	-701	31,334
Human Resources	7	*	HR555	457,737	1	510,121	494,720	15,401	0	-149	15,252
Human Resources	ĺ		HR561	600,756		665,073	633,062	32,011	0	-855	31,156
99999		Ì.	HR562	1,165,342		1,288,407	1,209,366	79,041	0	-675	78,366
Human Resources		, munik j	HR570	549,611	61,305	610,916	592,535	18,381	0	-179	18,202
ann ag			HR571	1,553,651		1,757,168	1,756,855	312	0	0	312
Human Resources	30 m		HR572	1,725,982		1,935,455	1,914,445	21,011	0	-245	20,766
Human Resources	2		HR573	1,693,056		1,851,416	1,709,260	142,155	0	-1,387	140,768
Human Resources			HR691	0	0	0	*o	0	0	4	4
Human Resources		-	NH4HR	0	0	1		1	0	······································	0
Human Resources	rces ESI		NH4WF	0	ð	0	ō	0	0	0	
						. *. ***	11. K 01. A h	an a sha	aaaaaaa aa ahaa ahaa ahaa		

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

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

Total Billing Total Billings All ET Total Billing Class Billing Service All ET Proforma ET Class Billing Class Support Company Other Per Proforma ET Human Resources ESI NS475 0 0 0 0 0 9 13 13 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Billing Total Billings All ETI Pro Billing Service Service All ETI Pro am Resources ESI NS475 0 1.243.05.05.2				(A)	(B)	<u></u>	<u>(</u>	Ē	(F)	(B)	(H)
Class Billing All ETI Proforma Class Entity Dept Support Company Total Per Proforma Estitival Dept Support Recipient Total Uther Per Amount Estitival Dept Support Recipient Total U125,272,291 U15,602,339 9,669,952 -1,200,444 -6,150,045 For 1122,873,689 2,592,380 125,466,069 115,602,339 9,663,952 -1,242,620 -6,151,003 Resources 1122,873,689 2,592,380 125,466,069 115,602,339 9,863,730 -1,242,620 -6,151,003 Jannifer A 1122,873,689 2,592,380 125,466,069 115,602,339 9,863,730 -1,242,620 -6,151,003	Class Entity Dept Service All ETI Pro class Entity Dept Support Company Total Per Per Ann cources Est NS475 0					Total Billings						
Billing Billing Per Per Per Proforma Proforma Class Entity Dept Support Recipient Total BU's Books Exclusions Amount	Billing Billing Company Company Dept Fer Pro Class Entity Dept Support Recipient Total BU's Books Exclusions An esources EST NS475 0					Service		AII	H			Total
Class Entity Dept Support Recipient Total BU's Books Exclusions Amount I esources EST N/9475 0 1.242,6520	Class Entity Dept Support Recipient Total BU's Books Exclusions An esources ESI NS475 0		Billing			Company		Other	Per		Proforma	ETI
esources ESI //S475 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	esources ESI NS475 0 0 0 0 0 0 0 0 669.952 -1.200,444 -6, EST Total 122,679,911 2.592,380 125,272,291 115,602,339 9,669,952 -1,200,444 -6, Resources 122,873,689 2,592,380 125,466,069 115,602,339 9,863,730 -1,242,620 -6, Jennifer A 122,873,689 2,592,380 125,466,069 115,602,339 9,863,730 -1,242,620 -6,	Class	Entity	1	Support	Recipient	Total	BU's	Books	Exclusions	Amount	Adjusted
Total 122,679,911 2,592,380 125,727,291 115,602,339 9,669,952 -1,200,444 -6,150,045 Resources 122,873,689 2,592,380 125,466,069 115,602,339 9,863,730 -1,242,620 -6,151,903 Innifer A 122,873,689 2,592,380 125,466,069 115,602,339 9,863,730 -1,242,620 -6,151,903 Innifer A 122,873,689 2,592,380 125,466,069 115,602,339 9,863,730 -1,242,620 -6,151,903	Total Sesources Est 112,679,911 2,592,380 125,466,069 1115,602,339 9,669,952 -1,200,4444 -6,		ESI	NS475		8	0	0	0	Ő		
EST 122,679,911 2,592,380 125,272,291 115,602,339 9,669,952 -1,200,444 -6,150,045 - 1,222,873,689 2,592,380 125,466,069 115,602,339 9,863,730 -1,242,620 -6,151,903 - 1,242,620 -6,151,903 - 1,242,620 -1,242,620 -6,151,903 - 1,242,620 -1,242,620 -6,151,903 - 1,242,620 - 1,	EST mere 122,679,911 2,592,380 125,272,291 115,602,339 9,666,952 -1,200,444 and 115,602,339 9,666,952 -1,242,620 and 115,602,339 9,863,730 and 112,812 and 11	8	Total									
Resources 122,873,689 2,592,3800 125,466,069 115,602,339 9,863,730 -1,242,620 -6,151,903 Jennifer A 122,873,689 2,592,380 125,466,069 115,602,339 9,863,730 -1,242,620 -6,151,903		-	ESI		122,679,911	2,592,380	125,272,291	115,602,339	9,669,952			2.319.46
Resources 122,873,689 2,592,3800 125,466,069 115,602,339 9,863,730 -1,242,620 -6,151,903 Image: State of the	Resources 122,873,689 2,592,380 125,466,069 115,602,339 9,863,730 125,466,069 115,602,339 9,863,730 125,466,069 115,602,339 9,863,730 125,466,069 115,602,339 9,863,730 122,873,689 122,873,699 122,873,699 125,602,3399 9,863,7730 122,873,699 125,602,3399 9,863,7730 122,873,699 125,602,3399 9,863,7730 122,873,699 125,602,3399 9,863,7730 122,873,699 125,602,3399 9,863,7730 122,873,7730 122,873,7730 122,873,7730 122,873,7730 122,873,7730 122,873,7730 122,873,7730 122,873,7730 122,873,7730 122,873,999 122,873,999 122,873,999 122,873,999 122,873,999 122,873,999 122,873,999 125,876,900 122,87399 9,863,7730 122,87399 125,872,999 122,87399 125,872,999 122,87399 122,87399 122,87399 122,87399 122,87399 122,873,999 122,873,999 122,87399 122,87399 122,87399 122,87399 125,87299 126,872,7339 122,87299 126,872,7339 122,87299 126,8729 126	2				and a second of the second				8	<i>.</i> %	
		Human Resources	~~~~		122,873,689	2,592,380		115,602,339*	9,863,730		-6,151,903	2.469.20
			*		~ .		00. 0					
	Jennifer A	Total	ì		*				× * *	Ì		
Jennifer A 122,873,689 2,592,380 125,466,069 115,602,339 9,863,730 -1,242,620 -6,151,903	Jennifer A 122,873,689 2,592,380 125,466,069 115,602,339 9,863,730 -1,242,620	For	**********	***		× 9000						
122,873,689 2,592,380 125,466,069 115,602,339 9,863,730 -1,242,620 -6,151,903	122,873,689 2,592,380 125,466,069 115,602,339 9,863,730 -1,242,620	Witness					8080	8009				
		Raeder, Jennifer A	* *		122.873.689	2.592.380	125.466.069		0 863 730	-1 747 620	-6151002	UC 097 C
		00000000000000000000000000000000000000	*									
		10 -1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	dimensional and a second		w +:	2 () () () () () () () () () () () () ()						2000 W W 00000000 W 000000 W 0
		MML ACHARD UN UN SUCCOMMOND OF ACTIVATION OF ACTIVATION				or no communications and					anna da anna a anna anna anna anna an	

Exhibit JAR-A 2013 TX Rate Case Page 4 of 4

Entergy Texas, I.nc. Affiliate Billings - by Witness, Class, and Projec For the Twelve Months Ended March 31, 2013 Amounts in Dollars	
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					(V)	(B)	(c)	(Q)	(E)	(F)	(9)	(H)
			:			Total Billings						
<u> </u>	į			ESI		Service		AI	IJ			Total
	Billing	Project	Project	Billing		Company		other	Per		Proforma	E
*.	À	Code	Description	Method	Support	Recipient	Total	BU's	Books	Exclusions	Amount	Adjusted
	8			DIRECT	1,864	0	1,864	0	1,864	0	ឌុ	1,840
	EAI		COLMESNEIL: UPGRADE FEEDER 570 DOU	DIRECT	0	0	0	0	0	•	1 -	-1
	EAI C6	C6DB772308	NERC PROJECT LINE 569 ALDEN TO LEWI	DIRECT	32	,	32			-32	- ⁶	0
Human Resources E	e "	C6PP749010	Distr Lines Revenue Blnk Non-Design	DIRECT	922	C	• • • • • • • • • • • • • • • • • • •	o	CCP	* *****	CF-	CP-
Human Resources E	EAI C6	C6PP749030	Distr Line Revenue Blanket Design	DIRECT	ĺ	, c					7	2 -
Human Resources E		C6PP749113	D-Line Internal Request Improve TX	DIRECT	, 4) c			45	• • •	• •	- , ⊂
Human Resources E	EAI C6	C6PP749114	Distr Lines Failures Blanket TX	DIRECT	479				5° C	C ⁻ -0-		
Human Resources E	EAI C6	C6PP749713	D-Lines TACTICS Target Line Devices	DIRECT	125	· ·	······································		, <u>, , , , , , , , , , , , , , , , , , </u>	-175	р ч -	р ч
Human Resources E	EAI C6	C6PPFIB281	Microwave Replacement Texas 2012	DIRECT	286		286		980	200.000 200.000	ے _ا ن	ù ⊂
Human Resources E	*		Storm Dmg Dist ETI 5/31/12	DIRECT			······································					ő c
Human Resources	ĺ	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	DIRECT	327	0	327	, c	377	-327		, c
	EM C7	C7PPSJ7264	Storm Ding Dist ETT 6-12-12	DIRECT		0	1	0		* **********		• •
	EAI C7	C7PPSJ7270	Storm Drng Dist ETI 8/6/12	DIRECT	1	0	1			1		
Human Resources E		C7PPSJ7271	Storm Dmg Dist ETT 8/10/12	DIRECT	2		2	0	2		č	
Human Resources E	<i>e</i> '	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	DIRECT	30	• •	30	0	30	-30	c) .
		20-220 20-220	Winter Ltng Camp.ETI Below theLine	DIRECT	12	• o	12	0	12	-12	0	, o
Human Resources E		F3PPZG2619	SB1 Pre Summer Run Outage	DIRECT	1,115	0	1,115	0	1.115	0	32	1.148
Human Resources E/	EAI F3	F3PPZG3460	SB4 Maint Outage Boiler & Related C	DIRECT	21	0	21	0	21		 15	36
	5 - 1 5	FSPCCSSO6L	CSC non-ESI loaned labor to LE	DIRECT	67,265	0	67,265	0	67.265	0	-1.073	66.192
	e .	F5PCMATCOM I	MATERIALS TESTING AND COMPLIANCE	DIRECT	13,192	0	13.192	0	13.192		-199	17 994
ĺ	EAI F5	F5PCZUBENF		DIRECT	-202	0	-202	0	-202		<u>ل</u>	- 195
	EAI F5	F5PPERG100	Systemwide Ergonomics Initiative	DIRECT	95	0	95	0	95	n, 6	-1.	2 7
Human Resources E/	EAI SA	SAPCP25910	PC&R OVERHEAD POOL CHARGES	DIRECT	-12	• •	-12	0	-12	12	· · · · · · · · · · · · · · · · · · ·	-2
1	Total	••			Co., 19 19 Westerman press		10000 1000 100 100 100 1000	N 100 100 100 100 100 100 100 100 100 10	1999 1997 1997 1997 1997 1997 1997 1997	-		
10000	EAI	· mul	10000000000000000000000000000000000000		85,125	°0	85,125	0	85,125	-1,774	-1,290	82,061
1			Design & Admin Benefit Plans	DIRECT	46,401	0	46,401	Ō	46,401	0	-193	46,208
~		*	PROJECT #CN11-051T CONAIR/EGYPT ALT	DIRECT	0	0	0	0	0	0	-1-	
×	20000-		REPLACE ST LT POLE AND LIGHT	DIRECT	28	0	28	0	28	-22	0	9
		-	Distr Line Revenue Blanket Design	DIRECT	0	0	•	0	0	0	0	0
	-		Distr Lines Failures Blanket TX	DIRECT	0	0	•	0	0	• •	φ	φ
			D-Lines TACTICS Target Line Devices	DIRECT	Ó	0	• •	0	••••••••••••••••••••••••••••••••••••••		-2	
		C6PPID047B	Woodland SC WAN Improvements	DIRECT	566	08	566	•	566	-566	i d	
	EGSL C6	С6РРТL8471	L-295 Replace Broken Guys	DIRECT	0	0	0	0	0	0	-1 -1	- -
	EGSL	С6РРТL8472 I	L-296 Replace Broken Arm	DIRECT	0	0		0	0			
	EGSL C6	C6PPTLM002	Daisy Line- ExxonMobile 69kVPOD	DIRECT	0) 0	0	0 	0		• ö	-32	-32
	EGSL C6	C6PPTLM005 (Gladys - Line 114 New 69kV POD	DIRECT		0	· •	0	•	0	-15	-15
Human Resources EC	EGSL C6	С6РРЛ.2002 Н	Hartburg-McLewis: Upgrade to 740MVA	DIRECT	••••••••••••••••••••••••••••••••••••••	0		0	0	0	-23	ا در-
		8	Daisy Sub- ExxonMobile 69kVPOD	DIRECT	0	0		.0×	0	0	-68	89-
Human Resources EC	EGSL C61	C6PPTSM999 C	Gladys: Sub 69kv POD	DIRECT	•			0	0	0	-21	-21

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

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

					(A)	(B)	(c)	(D)	(E)	(F)	(e)	(H)
						Total Billings		-				
		Activity/	Activity/	ESI		Service		AI	H			Total
	Billing	Project	Project	Billing		Company		Other	Per		Proforma	E
Ĩ	≧	Code	<u> </u>	Method	Support	Recipient	Total	BU's	Books	Exclusions	Amount	Adjusted
in ny	80°'' 8	C6PPTSX003	and Sw	DIRECT	0	0	õ	0	0	0	Ϋ́	ې
				DIRECT	0	0	0	0	0	Ő	-65	-97
				DIRECT	0	0	0	0	0	•	φ	ę
Human Resources	-	C6PPWGA233		DIRECT	•	0	0	• • • • • • • • • • • • • • • • • • •	0	•••••••••••••••••••••••••••••••••••••••	••••••••••••••••••••••••••••••••••••••	- 1 -
Human Resources	EGSL	Č6PPWGA238	LW2 Replacement Combustion Controls	DIRECT		* 0	0	0	0	0	۲. ۲	بې پې
Human Resources	EGSL	C7PPSJ7262	Storm Drng Dist ETI 5/31/12	DIRECT	Ξ	0	13	0	13.	-13	0), °C
Human Resources	EGSL	C7PPSJ7263	Storm Drug Dist ETI 6/6/12	DIRECT	-	0		0	1	-1-		
Human Resources	EGSL	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	DIRECT	8,511	0	8,511	0	8.511	-8,511	0	0
	EGSL (C7PPSJ7267	Storm Drug Dist ETI 7/21/12	DIRECT		0	1	0	18		0	° °
	1	C7PPSJ7270	Storm Drng Dist ETI 8/6/12	DIRECT	1	0	*****	0	1		0s	
		C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	DIRECT	1	0 ź		* 0	. 1	-1-	0	0
2 : 2 :	2011 2011	C7PPSJ7272	Storm Dmg Dist ETT 8/18/12	DIRECT	0		Ö	.0 * *********	0	0	0	• •
Human Resources	EGSL	C7PPSJ7280	Storm Dmg Dist 12/20/12	DIRECT	1,965	0	1,965	0	1,965	-1,965	0	0
Human Resources		C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	DIRECT	7,512	0	7,512	0	7,512	-7,512	0	0
Human Resources	EGSL	C7PPSJ7283	Storm Dmg Dist ETT 2/25/13	DIRECT		0	• • • • • • • • • • • • • • • • • • •	0		ww. ‱ ∞∞∞ -1°	0 * * ######	0
	EGSL	F3PCR56245	BILLING & PAYMENT SOLUTIONS - EGSI	DIRECT	15,826	• •	15,826.	0	15,826	0	-65	15.760
Human Resources	EGSL	F4PPWJ0129	TLD U2 Fail Outage	DIRECT	842		847	Ċ	847	-847		
	EGSL	FSPCZFCTRN	CKBONE FIBER	DIRECT	244	······	244	,	744		······································	······································
Human Resources	EGSL	FSPCZUBENF		DIRECT	1 315		· ······ 1315	U	······································			1 200
\$	ļ	SAPCP25910	RHEAD POOL CHARGES	DIRECT						, , ,		
š	Total	2 	www)				,			
	EGSL	~~~~ O	, ,		83.232	Ċ	83.232	~~~	83.232	-19.440	-389	63 402
Human Resources	EL	BENF	Design & Admin Benefit Plans	DIRECT	2.520	0	2.520	0	2.520	0	Ş.	2.512
Human Resources	EL EL	C6DB771280	TARGETED CIRCUIT 333NC	DIRECT	Ö	0	0	0	0	0	· •••	
ž	EL	C6PP749010	gn m	DIRECT	914	0	914	0	914	-914	-35	-35
	EL	C6PP749030		DIRECT	0		° 0	0	0	0		-1
Human Resources			đ	DIRECT	0 *	0		0	•••		····· ···· -1	- 1
	4	ľ		DIRECT	Ő	0	0	· •	0	Ö	-2	
		0	lects	DIRECT	ò	0	 	0	°0	.	4	
			ř	DIRECT	0	0	0	0	0	0	-112	-112
	0.00100	C6PPTSHOPT	Shop Cost TX	DIRECT	0	0	•	0	0	0	4	-46
*	EL	C6PPTSP668		DIRECT	0	0	•	0	0	0	• ب	-5
Human Resources	EL	C6PPTSP898	Georgetown Replace Transformer T4	DIRECT	239		239,	0	239	-239	Ö	
Human Resources	EL	C6PPXFMRTX	99 99 99 99 99 99 99 99 99 99 99 99 99	DIRECT	1.880	* 0 * *****	1.880	0	1.880	-1.880	-	· ···· · ···· · ···· · ·
Human Resources	ÊLL	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	DIRECT	8.927		8.927	0	8.977	-8.927		
Human Resources	H	F3PPT00245	EGSI-TX San Angelo Electric Service	DIRECT	8	0		0	8	0	0	8
Human Resources	ELL	FSPCERRMOM	EQUIP. REFURBISHMENT & REPAIR - MET	DIRECT	, 913,	0	913	* 0	913	0	.	806
Human Resources	EL	FSPCMATCOM	8	DIRECT	285	0	285	0	285		-2	
Human Resources	ELL	F5PCSCMMOM	SUPPLY CHAIN MATERIALS MGMNT O&M	DIRECT	5,496	•	5,496	0	5,496	-5,496	0	
	* 19.00	*****	0.00 000000000000000000000000000000000	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	* - * *	• ****	10000 NO 10 U	90 × × × 1000	an a communitie of the second		x. x arreading	

Activity/ Project Code FSPCZFCTRN REG				Total Dillings	1	1-1	Ì		5	1.1
REG	Activity /			Total Billings		1				 - - -
REG	Project	Rilling		Service						Total
REG	Description	Method	Support	Recipient	Total	BU's	Books	Evclueione	Amount	Adjusted
	REGULATD NON-BACKBONE FIBER	DIRECT	177	8	177		1 1 1 1 1			l nateninu
2 2 2 2		DIRECT	325		325	, c	375		**************************************	375
ğ	PC&R OVERHEAD POOL CHARGES	DIRECT	102				1 102	-102		92
				*	*	×		0000000000 V00000 0000	20000000 200000000 2000000000	NO. NORMANN OVICINA CONTINUES
** **	00000000000000000000000000000000000000		21,782	O	21,782	•	21,782	-17,559	-132	4,090
Des		DIRECT	236	0	236	0	; 	0 	с 20 ла	
Ē		DIRECT	0 ⁱ	0	0	0	*	0	-22	65 0
INS	INSTALL 25KVA XFMR 45' OF SECONDARY	DIRECT	0		0	0	0	0	0	
Dist	Distr Lines Failures Blanket TX	DIRECT	. 4	0		0	, 4 , 4	, ù	ς Υ	7
e (D-Lines TACTICS Target Line Devices	DIRECT	° •	0	0	••••••••••••••••••••••••••••••••••••••	0		م	
	Lewis Creek: Install Transformer	DIRECT	0	• •	~ 0 *	0	0	0	-17.	-17
r 1	BENEFITS	DIRECT	0		0	0	ň ő) C		
SAPCP25910 PC&	PC&R OVERHEAD POOL CHARGES	DIRECT	••••	· • • • • • • • • • • • • • • • • • • •	30°	0	0.		ئىڭ	، بې مېرى
1	5 INVARIANT INVARIANT	in an		aga a x	a supportaneous so	20000 X0000		-		**************************************
		*	240	•	240	0	240	ų	-46	191
C6DB771462 201	2011 INFRARED REPAIRS - NAVASOTA	DIRECT	0	10 10	0					-7
	Distr Lines Failures Blanket TX	DIRECT	0	0	0) O	. 0		,	, , ,
ŧ	Storm Dmg Dist ETT 12/25/12	DIRECT	3,400	* 0	3.400		3.400	-3.400		
SAPCP25910 PC&	PC&R OVERHEAD POOL CHARGES	DIRECT	0			0		0		
	11. 11.0000	a summer and	*)	
-			3,400	0	3,400	0	3,400	-3,400	-2	.
	Accrue Payroll	N/A	0	0	0	0		.0 0	* ****** *****************************	ĭ.
C1PP1012HR Heal	Health Care Reform Act Response	EMPLOYAL	107	0		102) [®] 0	i'e !
	HRRA System Maintenance-2012	EMPLOYAL	1,484	• • • • • • • • • • • • • • • • • • •	1.484	1.416	W00000000-0- V0	-68 -		-11
C1PP1023HR HR (HR Open Enrollment Enhm-2012	EMPLOYAL	560	0	560	534	<u>26</u>	-26	0	
è eseness:	HR Talent Mgmt Maintenance-2012	EMPLOYAL	105	0	105	101		Ŷ		0
1	HR Core System Maintenance-2012	EMPLOYAL	12,228	3,287	15,515	14,806	~~~~~	602-		4
~~?	DB Plan Rebidding	EMPLOYAL	410	0	410			-19	4	
: ;	Pymnt Proc Sys Upgrd-TMS 2011 SW	CUSEOPCO	1,356	0	1,356	1,156		-200	0	0
	1st Qtr Compensation Consolidation	EMPLOYAL	26,438	0	26,438	25,232	1,206	-1,206	0	0
	Asset Suite PO Clean Up	SCMATRAN	5,306	0	5,306			-712	0	0
		EMPLOYAL	14	0	14				0	
1	Sharepoint - Enterprise Search Tool	EMPLOYAL	1,495	ō	1,495	1,427	68	-68	° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° °	0
		EMPLOYAL	194	0	194	000000000000000000000000000000000000000	6	6-	• •	0
Î	CustSysMngd Acct Website Int ph 2	CUSTEGOP	1,754	0	1,754	1,508	5	-245	0	Ö
		EMPLOYAL	10,543	õ	10,543	10,062	*	-480	Ö	0
-	Safety Information Management & Rep	CUSTEGOP	7,894	0	7,894	6,793	1,101	-1,101	0	0
	HR&A Portal Enhancements	N/A	•	2,028	2,028	2,028	0	ō	0	ŏ
CIPPFI2154 RPC/	RPC/Pymt Proc Break-Fix 2012	CUSEOPCO	186	0	186	159	28	-28	0	0

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

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

Exhibit JAR-B 2013 TX Rate Case Page 3 of 93
					(A)	(B)	(C)	(D)	(E)	(F)	(פ)	(H)
						Total Billings						
		Activity/	Activity/	ESI		Service		AI	E			Total
	Billing	Project	Project	Billing		Company		other	Per		Proforma	E
Class	Entity	Code	Description	Method	Support	Recipient	Total	BU's	Books	Exclusions	Amount	Adjusted
Human Resources	ISI	C1PPFI2155	AP/EARL/PEARL Break-Fix 2012	APTRNALL	2,392	•	2,392	2,244	149	-149	-	
Human Resources	ESI	C1PPFI2156	AR/BI/Contracts Break-Fix 2012	ARTRNALL	102	0	102	91		-11		
Human Resources	ESI	C1PPFI2157	Cost Rpt&Analy/Int Rpt-Brk-Fix 2012	GENLEDAL	86	0.8		81	ji u		, e	
Human Resources	ESI	C1PPFI2158	PowerPlant/Prop Acct Brk-Fix 2012	ASSTSALL	2,667	0	2.667	2.413	253	** # #	-57	
Human Resources	ESI	CIPPFI2159	ISABill Break-Fix 2012	GENLEDAL	108	• • •		103				
Human Resources	ESI	CIPPFI2161	GL/Fin Rpt/COA/BusDim Brk-Fix 2012	GENLEDAL	81	0	81	76	, c			
Human Resources	ESI	C1PPFI2162	Tax Systems Enhancements 2012	ASSTSALL	830			751	70	 70.	2 * F-	-
Human Resources		C1PPFI2163	Treasury Enhancements 2012	BNKACCTA	16) O	16	16	Ċ			
Human Resources	ESI	CIPPFI2164	Payroli Enhancements 2012	PRCHKALL	11.906	°0	11.906	11.359	546			• °C
Human Resources	ESI	C1PPFI2165	Payroll Compliance 2012	PRCHKALL	534 534	0	534	510	Ϋ́Υ	-75	- y-	۲
Human Resources		C1PPFI2167	FIN Reg Rptg Init - Fuel Filings	CUSTEGOP	7,864	0	7,864	6.768	1.096	-1.096	-198	-198
Human Resources		C1PPFI2168	UnitofProp- Distr Sys Data	CUSEOPCO	11,550	0	11,550	9,828	1.722		0	0
Human Resources	:	C1PPFI3001	Regulatory Reporting Enhancements	CUSTEGOP	0	0	0	0	0	0	-199	-199
Human Resources	ESI	C1PPFI5207	Payroll Time & Labor - Phase I	EMPLOYAL	0	°		0	0	0	-1.979	-1.979
Human Resources		C1PPFI5208	Time and Labor Enhancements	EMPLOYAL	5,224	0	5,224	*** 4,985	240	·····	-140	-140
Human Resources		C1PPFI5263	AR/BILL'G/CONTRCT BrkFix 2010-2011	N/A	9-	0	9	9-	o		· •	
Human Resources		C1PPFI7243	Utility Operations Graphical Design	CUSTEGOP	77,059	0	77,059	66,300	10.759	-10.759	-3.686	-3.686
Human Resources		C1PPFI7350	2012-CMS-Cust/Partner Self Serv Enh	CUSTEGOP	2,330	0 ,	2,330	2,005	325		-91	
Human Resources		C1PPFI7351	2012-DistSys-Asset Mgmt Enhm	TRSBLNOP	6,620	0	6,620	5,830	290	41 XM000000000	-22	-22
Human Resources		C1PPFI7353	2012-DistSys-Operations Mgmt Enhm	CUSTEGOP	1,102	0	1,102	949.	154	-154	0	, o
Human Resources	-00 00 1 1	CIPPFI7354	2012-DistSys-Work Mgmt Enhm	CUSTEGOP	4,075	o	4,075	3,506	568	-568	······································	-21
Human Resources		C1PPFI7355	2012-CMS-Customer Mgmt Sys Enhm	CUSTEGOP	439	, ,	439	378	61,	-61	0	
Human Resources	ka. '	CIPPFI7356	2012-CustSys-Customer Care Sys Enhm	CUSEGXTX	5,756	0	5,756	5,756	0	•••••	° 0	0
Human Resources	200 - 00 - 00 - 00 - 00 - 00 - 00 - 00	C1PPFI7358	2012-CustSys-Agent Care Sys Enhm	CUSEGXTX	3,890	•	3,890	3,890	0	Ö	0	Ö
Human Resources		C1PPFI7359	2012-DistSys-Serv Suite for Reliabi	CUSEOPCO	6,795	0	6,795	5,782	1,013	-1,013	-34	-34
Human Resources		C1PPFI7361	2012-CE-Keep Me Informed Rel 2	CUSTEGOP	2,025	0	2,025	1,743	282	-282	-92	-92
Human Resources	iiinest B	C1PPFI7362	2012-CE-Save Me Money Rel 2	CUSTEGOP	-6,712	0	-6,712	-5,777	-936	936	-66	-66
Human Resources	-	C1PPFI7363	2012-DistSys-Asset Mgmt Compliance	TRSBLNOP	8,094	0	8,094	7,135	959	-959	-51	-51
Human Resources	Ge van aan.	C1PPFI7364	2012-DistSys-Gas DIMP	CUSGOPCO	7,722	0	7,722	7,722	0	0	0	0
Human Resources		C1PPFI7365	2012-DistSys-Environmental Tracking	CUSTEGOP	3,986	0	3,986	3,430	555	-555	45	-45
Human Resources		C1PPFI7371	2012 Service Suite Upgrade	CUSTEGOP	5,841	0	5,841	5,026	815	-815	-28	-28
Human Resources		C1PPF1B269	Accelerated Windows7 Adoption	PCNUMXNR	3,570	ō	3,570	3,390	179	-179	0	0
Human Resources		C1PPFIB277	RCRC-Identity Mgmt New Release/Rpl	PCNUMALL	35	0	35	34	1	-1-	-3 [°]	
Human Resources	20	C1PPFIB280	Shared Applications Enhncmnts/Imprv	APPSUPAL	478	0	478	405	73.	-73		
Human Resources		C1PPFIB282	MS SharePoint 2010 Implementation	PCNUMXNR	332	0	332	315 °	17	-17	0	0
Human Resources	Lat.Lat.	C1PPFIB291	SQL and Oracle Refresh 2012	APPSUPAL	1,440	••	1,440	1,215	225	-225	Ŷ	ι γ
Human Resources	aan de X	C1PPFIB307	CMDB Deployment/BMC Software	APPSUPAL	56	0	26	48	6	ę	0	0
Human Resources		C1PPFIB309	OCS 2007 R2 Upgrade to Lync 2010	PCNUMALL	1,497	ò	1,497	1,442	53	-55	0	0
Human Resources	ESI	C1PPFICS03	2012 UDW & BW Enhancements	CUSTEGOP	8,153	0	8,153	7,016	1,137	-1,137	0	ö
								TOTAL MARKET ON AN	110000 ·····	······	00000000 1/ // // /////////////////////	MMM 100

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

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					(A)	(B)	(0)	(a)	(E)	(E)	(0)	(H)
						Total Billings				;		
		Activity/	Activity/	ESI		Service		₹	E			Total
	Billing	Project	Project	Billing		Company		other	Per		Proforma	ETT
Class	Entity	Code	Description	Method	Support	Recipient	Total	BU's	Books	Exclusions	Amount	Adjusted
Human Resources	ESI	C1PPFII042	Smartzone Radio Sys Repl Oversight	RADIOALL	2,324	0	2.324	2.143	181	-181	c	
Human Resources	ESI	C1PPFII043	Relocate Gretna Telecom Hub	PCNUMALL	0	*0	O					
Human Resources	ESI	C1PPFII26C	CFI-Jackson IT Equipment	APPSUPAL	0			******				<u>، ار</u>
Human Resources	ESI	CIPPFINRTL	NonReg Time-LBR & Absence Mgmt	DIRCTENU	162	C		167			· × C	7
Human Resources	ESI	CIPPFIRGTL	Regulated Time-LBR & Absence Mgmt	EMPOPCPE	51 813	• •	51 813	201 47 704	4 570	· · · · · · · · · · · · · · · · · · ·	····	
Human Resources	ESI	C1PPFISC13	SC Electronic Signature & Retention	SCPSPXNC	0			0	072'1	07c'r	+06'cT-	
Human Resources	ESI	CIPPFISC33	SC Word Merge Upgrade	SCPSPXNC	2.709	, o	2.709	2.410	200	- 00C-	-2- -8-	γ α
Human Resources	ESI	CIPPFISC34	Asset Suite EIPP Auto Match	SCMATRAN	2.398		2.398	2.075	5.5	-373	-33	
Human Resources	ESI	C1PPFL2153	SharePoint Legal Entity Director	EMPLOYAL	263	0	263	251	12	-12		
Human Resources	ESI	C1PPHR8800	PS HCM (Human Cap Mgmt) Upgrd 2008	EMPLOYAL		0	0	0	0		-3.970	-3 970
Human Resources	ESI	CIPPHREDM1	HR Electronic Employee Data Managem	N/A	0	58 58	58	58	0	0 0	0	0
Human Resources	ESI	C1PPNA012A	2013 - Sentinel Upgrade to Version	SNUCSITE	8	0	93		0	0		c
Human Resources		C1PPNA018A	Security and Vehicle Access	SNUCSITE	139	0	139	139	0	0	• •	0
Human Resources		C1PPNA019A	RADS Software Upgrade	SNUCSITE	208	0	208	208	0		o	
Human Resources		C1PPNIN001	Nucl So - VISION Learning Mgmt Sys	DIRCTEOI	10,538	0	10,538	10,538	• •		0	
Human Resources	ESI	C1PPNIW002	2012 Plateau Upgrade to Version 6.3	SNUCSITE	, 4,046	0	4,046	4.046	0			, c
Human Resources		C1PPNIW004	2012 HR/AS/eSOMS Appl Enhs	SNUCSITE	3,038	0	3,038	3,038	0	0		• °
Human Resources	2	C1PPNIW005	eSOMS Appl Suite Depl - Version 4	SNUCSITE	257	0	257	257	0	· · · · · · · · · · · · · · · · · · ·	0	0
Human Resources		C1PPNIW006	Plateau Automation & Integration	SNUCSITE	4,117	°0	4,117	4,117	• •	0	0	0
Human Resources	***** \$	C1PPNIW007	eB Lite	SNUCSITE	7,579	0	7,579	7,579	0	0	0	
Human Resources		CIPPNIW010	Emergency Plng Zone-Wide Area Instr	SNUCSITE	564	•	564 564	564	, 0 ,	0	20 	0
Human Resources		C1PPNIW011	Nuclear Portal Conv to SharePoint	SNUCSITE	10,686	0	10,686	10,686	•	0	0	0
Human Resources		C1PPOF028A	OIT-FOS-2013-AIMM Enhancements	CAPAOPCO	225	0	225	200	25	-25	0	0
Human Resources	e 22.00	C1PPPP001A	Project Server 2010 Upgrade	ITSPENDA	2,045	0	2,045	1,885	160	-160	0	0
Human Resources		CIPPRNE001	New Nuc Consortium - Ongoing	NWDVRBGG	85	0	85	85	0	0	0	0
Human Resources		C1PPRNE002	New Nuclear Entergy - Ongoing	NWDVRBGG	290	0	290	290	°0	0	0	0
Human Resources	(()	C1PPRT0B01	RTO Impl Backoffice Software ALLCOS	LOADOPCO	æ	0	36	· 62	9	ę.	0	0
Human Resources		C1PPRTOCP1	RTO Impl CrossProcess SW ALLCOS	LOADOPCO	152	õ	152	126	26	-26	0	0
Human Resources		CIPPRTOGM1		LOADOPCO	19,549	0	19,549	16,279	3,270	-3,270	0	0
Human Resources	- 4	C1PPRTOGN1	RTO Impl Generation Software ALLCOS	LOADOPCO	2,983	0	2,983	2,483	200	-500	Ö	0
Human Resources		CIPPRTOICS	ICT Transition Capital Costs	LOADOPCO	55,940	0	55,940	46,410	9,529	-9,529	-989	686-
Human Resources	*******	CIPPRTOSOF	RTO Implement Software	LOADOPCO	146,036	0	146,036	121,260	24,776	-24.776		-8.970
Human Resources		CIPPRTOTNI	RTO Impl Transmission SW ALLCOS	LOADOPCO	25,630	•	25,630	21,329	4,301	-4,301	0	0
Human Resources		C1PPSF0801	Safety Information Mgmt System	ASSTISALL	••••••••••••••••••••••••••••••••••••••	0	•••••	0	0	0	-21	-21
Human Resources	w- e	C1PPTD2908	EMCC Cap Database	TRSBLNOP	0	0	0	0	0	0	-361	-361
Human Resources	- N	C1PPTD2923	EMS/SCADA Host Syst Reconf	TRSBLNOP	•	0	°	0	• 0		-30	-30
Human Resources	8	C1PPTD2937	TRA Phase II	LOADOPCO	0	0	*•	• • •	0	0	-477	-477
Human Resources	· @va a a	C1PPTD2975	Facility Ratings Data Management	TRSBLNOP	-11,343	0	-11,343	-10,048	-1,295	1,295	°0	
Human Resources	ESI	C1PPTD3002	2008 NERC Cyber Security Compliance	TRSBLNOP	õ	0	0	0	0	••••••••••••••••••••••••••••••••••••••	-7.282	-7.282
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					(A)	(B)	(c)	(a)	(E)	(E)	(C)	E
						Total Billings						
		Activity/	Activity/	ESI		Service		AI	E	_		Total
	Billing	Project	Project	Billing		Company		Other	Per		Proforma	H
Class	Entity	Code	Description	Method	Support	Recipient	Total	BU's	Books	Exclusions	Amount	Adjusted
Human Resources	ESI	C1PPTD3004	Flowgate Financial Rights-Short Ter	LOADOPCO	0	•	0	0	Õ	0	-4,462	-4,462
Human Resources	ESI	C1PPTD3063	Real Time Simulation Tools HYPERISM	TRSBLNOP	0	•	0	× 0	0	.00	-878	-878
Human Resources	ESI	C1PPTD3251	SOC Power System Application Upgrde	LOADOPCO	* *		, 0. 0.	0	0	0	-10.961	-10.961
Human Resources	ESI	C1PPTD3288	Energy Management System Platform	LOADOPCO	0			0.	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		-9.751	-9.751
Human Resources	ESI	C1PPTD3315	EMS READINESS PROJECT (SOC)	LOADOPCO	1.258	°° c	1 758	1 044	715	······································	202 Y	
Human Resources	ESI	C1PPTD3322	**	LOADOPCO	0	, o , , , , , , , , , , , , , , , , , ,					-171-	-171
Human Resources	ESI	Č1PPŤD3325	Market Applications Platform	LOADOPCO	0		0	.0	0	0	-143	-143
Human Resources	ESI	C1PPTD3326	RTLODF INTERFCE&DYN FLOWGATE MONITO	LOADOPCO	0	<u> </u>	0	0	0	0	ŗ q	• •
Human Resources	ES	C1PPTD3327	Domain Name System (DNS)	LOADOPCO	0	* 0	0	0	0	0	-71	-71
Human Resources	ESI	CIPPUD004A	2013-DistSys-Work Mgmt Enhm	CUSTEGOP		. 0	253	218		-35	0	0
Human Resources	ESI	C1PPUD026A	Distr Sys - Targeted Deployment	CUSTEXTX	1,300	0	1,300	1,300	0	Õ	0	. 0
Human Resources	ESI	C1PPUM016A	MobileSiteRedesignW/2.0 & AdvApp	CUSTEGOP	822 822	0	822		114	-114	. O	0
Human Resources	ESI	C1PPUM017A	2012 CE-Outage Communications Rel 2	CUSEOPCO	15,153	0	15,153	12,886	2,266	-2,266	0	0
Human Resources	(pao	C1PPUM018A	2012 CE -Welcome Experience Rel 2	CUSEGXTX	7,157	0	7,157	100000000 X00-	0	0	0	0
Human Resources	ESI	C1PPU0021A	SAP Upgrade Software	CUSEGXTX	17,633	0	17,633		** 0	0	0,	0
Human Resources		C1PPU0022A	Energy Statement-Printed & Inter	CUSEGXTX	18,526	*o	18,526	5 X X X X X X X X X X X X X X X X X X X	0	0	0	0
Human Resources		C1PPU0025A	Pay Deposits Up Front Funct CCS	CUSEGXTX	248	•	248	8	0	0	0	0
Human Resources		C1PPUW008A	Util Data Warehouse Revenue Model	CUSEOPCO	9,430	0	9,430	8,021	1,409	-1,409	0	• •
Human Resources	ESI	CIPPW0251S	TMS Software	LOADOPCO	7,875	0	7,875	6,573	1,302	-1,302	0	. iO
Human Resources	ESI	CIPPW0252S	DMS Software	CUSEOPCO	7,832	• • •	7,832		1,172	-1,172	0	0; 0
Human Resources	ESI	C1PPWI0003	2012 PCRS Fleet Appls Enhancements	SNUCSITE	5,905	0	5,905		. 0	0	Ö	0
Human Resources	ESI	C1PPWI0021	FOS - 2012 AIMM Enhancements	CAPAOPCO	418	0	418	372	46	4	Ō	0
Human Resources	ESI	C1PPWI0022	FOS - 2012 POD Enhancements	CAPAOPCO	173	0	173		19	-19	0	0
Human Resources	1	C1PPWI0023	FOS-2012 Fossil Apps Portfolio Enhs	CAPAOPCO	484	0	484	431	54	-54	0	
Human Resources	200 - 18 3 3	CIPPWIO024	FOS - 2012 McLaren EE Enhancements	CAPAOPCO	4,384	•	4,384	3,902	482	-482	-2	-2
Human Resources	. 000	CIPPWI0034	ED-2012-LRDC Pegasus SW Installatio	LOADOPCO	1,938	0	1,938	1,608	330	-330	0	0
Human Resources		C1PPWI0035	ED-2012-External Network Model Upda	LOADOPCO	2,114	0	2,114	1,753	360	-360	•	° 6
Human Resources		C2PCP79742	PILGRIM STA LICENSE RENEWAL	DIRECTS7	3,648	o	3,648	3,648	0	0	ō	0
Human Resources	ESI	C2PP4C477B	VY License Renewal - State Approval	DIRECT72	13,423	0	13,423		0	0	0	0
Human Resources	ESI	C2PP4C477D	License Renewal - Emergent Scope	DIRECT72	17,861	0	17,861		0	0	ö	ō
Human Resources	ESI	C2PP4C477E	License Renewal: Federal Suft vs VT	DIRECT72	157	0	157		0	0	°0	0
Human Resources	(C2PP4C870A	Radiological Piping Project	DIRECT72	876	0	876	876		0	0	Ó
Human Resources	s.80%,	C2PP4C918A	Spent Fuel Pool Instrumentation	DIRECT72	807	0	807	807	0	0	0	o
Human Resources		8	Hardened Containment Vent	DIRECT72	1,858	0	1,858	1,858	• •	0	0	.0 0
Himm Decourac	- FCI	CODECTEIA	al hit 7 licence Deneuval	DIDECT7A				3000 N U MANAGUNATUN	A DE MARINE MANAGEMENT	20 M M M M M M M M M M M M M M M M M M M	Same x manual	

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876 807 1,858 38,813

DIRECT72 DIRECT7A DIRECT7A

807 1,858 38,813 -2,065

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

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

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-1,100 38,212

38,212

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-2,065 -1,100 38,212

DIRECT7A

DIRECT77

DIRECT7A

IP2 Fukushima SPF Instrumentation

Unit 2 License Renewal

C2PP5C261A C2PP5C407A C2PP5CA52A C2PP5CA53A C2PP6C233A

Human Resources Human Resources Evaluate Peening - RPV Head Repl

Human Resources

Human Resources

Unit 3 License Renewal

Radiological Piping Project

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807

38,813 807 -2,065 -1,100

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807

Human Resources Human Resources Human Resources Human Resources

					(A)	(B)	(C)	(D)	(E)	(F)	(9)	(H)
						Total Billings						
		Activity/	Activity/	ESI		Service		ai	E			Total
	Billing	Project	Project	Billing		Company		Other	Per		Proforma	E
01.90W	ě		Description	Method	Support	Recipient	Total	BU's	Books	Exclusions	Amount	Adjusted
2:	ESI		Install Dry Fuel Storage Facility	DIRECT77	737	ő	737	737	0	•	0	0
			IP3 Fukushima SFP Instrumentation	DIRECT77	807	0	807	807	0	0	0	0
1		C2PP6CA40A	Radiological Piping Project	DIRECT77	-2,065	0	-2,065	-2.065	0			č
		C2PP6CA43A	Evaluate Peening - RPV Head Repl	DIRECT77	-1,100	0	-1,100	-1,100	0	0	0	5°c
Human Resources		C2PP7C359A	Cask Purchases for ISFSI	DIRECT78	637	0	637	637	, o 			
	*	C2PP7C369A	Main Condenser - install sleeves	DIRECT78	-719	0	-719	-719	0	, .		
	ESI	C2PP7C386A	Hardened Containment Vent	DIRECT78	1,858	0	1.858	1.858	0			
		C2PP7C392A	Spent Fuel Pool Instrumentation	DIRECT78	807	•	807	807	• •	o) C	c
			Damaged Transformer Removal	DIRECT78	2,709	0	2,709	2.709	0	0		, c
8	»."	C2PPA80103	Replace HPCI Exhaust Check Valve	DIRECT57	1,110	0	1,110	1,110	0	• •	0	0
		C2PPA80125	Radiological Piping - Pilgrim	DIRECT57	-3,880	0	-3,880	-3,880	0	* ****** **	0	0
	•	C2PPA80170	Spent Fuel Pool Instrumentation	DIRECT57	807	• • •	807	807	0	0	0	•, O
	1	C2PPA80171	Hardened Vent Installation	DIRECT57	1,858	• •	1,858	1,858	0	0	0	* 0
	ESI	C2PPE80030	DFS Fuel Transfer & Ancillary Equip	DIRECT57	680	0	680	680	. 0	Ö	0	0
Human Resources		C2PPSP0055	SPO Varibus Enterprise Cypress Mete	DIRECTG2	556		556	556	0		0	
ľ	9 ⁻⁷⁷ - 1		SPF Instrumentation	DIRECTNA	807	0	807	807	0	. C		
	,		Cooling Tower Refurb	DIRECTNA	1,030	0	1,030	1.030	0	0,0		* -
Human Resources	ESI	C2PPTC164B	Reactor Head Replacement	DIRECTNA	792	0	792	792	° c	c) ~ C
Human Resources	ESI	C2PPTC210B	NFPA 805 Implementation	DIRECTNA	2,429	0	2.429	2.429	, c			
		C2PPTC210D	NFPA - 805 Phase 3	DIRECTNA	1.272	0	1.272	1.272	Ċ			
Human Resources	ES	C2PPTC265A	Scoping Study Spent Fuel Region 1	DIRECTNA	5,890	*o	5.890	5.890		• •		
	ŝ.	C2PPWC220A	IP2 Cyber Security	DIRECT7A	213	0	213	213		2 2 2		.
	8-202 8 8		IP3 Cyber Security	DIRECT77	213	0	213	213	. 0	Č		
		C2PPWC222A	JAF Cyber Security	DIRECT78	213	0	213	213	. 0			
	ß	1	Pilgrim Cyber Security	DIRECT57	213	0	213	213	0	, o		
	ESI		Palisades Cyber Security	DIRECTIVA	213.	0	213	213	0	,		••••
		_	VY Cyber Security	DIRECT72	213		** ** * * * . 213,	213	0	0	0	0
-		1		DIRECT66	321	o	321	321	* 0 *	0	0	0
owe comm			UMC-BP Equipment & Balance of Plant	DIRECT66	711	0	711	711	0	0	0	0 ***
*	\$	ra a		N/A	2	•	2	ۍ چې	0	0	0	0
-	-		GAS DISTRIBUTION BLANKET - REVENUE	DIRECTLG	ň	ó	ŝ	•• ••	0	0		0
			Gas Serv Storm Rebuild Replace HKat	DIRCTENO	10,878	.	10,878	10,878) 0	0	0	C
Human Resources E	ESI	14.10	2013-CustSys-CCS Reg Compl-EGSL-Gas	DIRECTLG	1	0	**************************************		*	0	Ċ	C C
Human Resources E	}	C5PPU004NG	2013-CustSys-CCS Reg Compl-ENOI_Gas	DIRCTENO		0	1	1	0	······································		
	ж		REM 40-3, AIRBRAKE 42K2 AND INST IN	DIRCTEAI		0	60	99	0		0	, c
1	ESI		INSTALL INTELLIRUPTERS	DIRCTEAL	350	. 0	350	350	- Ö	0		C
	ESIC	~~	INTERNAL - MINDEN N357 REQUEST TO D	DIRCTELI	-958	0	-958	-958	0	0	0	0
Human Resources E	ESIC		REPLACE ST LT POLE AND LIGHT	N/A	0	0	0	0	0	** 0	9	ę i
Human Resources E	ESIC	C6DB772576	IMPROVE - BUDGET ITEM# F1PPU26009 H	N/A	···· ·································	* 0 *	71	o	71	- 17-	, c)
NO.000 NO.000000000000000000000000000000	WWW 201 90000000 0	WWW.	AND NOTICE IN TRANSPORTED IN COMPANY AND	arrest to a construction	*	401 NO 000000 NO		Automotic 2 2	www.w.		» •••••••••	,

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s, Inc. 5, Class, and Pr ed March 31, 2 ollars	
Entergy Texas, Inc. ls - by Witness, Class e Months Ended Mar Amounts in Dollars	
Entergy Texas, Inc. Affiliate Billings - by Witness, Class, and Project For the Tweive Months Ended March 31, 2013 Amounts in Dollars	

Activity/ Builing Activity/ Project Activity/ Builing Activity/ Project Activity/ Project Human Resources ESI GFC149100 DISTB LINES REVENUE BLANKET IN Description Human Resources ESI GFC149100 DISTB LINES REVENUE BLANKET IN Description Human Resources ESI GFC149100 DISTB LINES REVENUE BLANKET IN Description Human Resources ESI GFC249100 DISTB LINES INP BLANKET - ONE REVENUE BLANKET - ONE DISTB LINES INP BLANKET - ONE Human Resources ESI GFC249106 Human Resources ESI GFC249100 DISTB LINES INP BLANKET - ONE REVENUE BLANKET - ONE REVENUE BLANKET - ONE Human Resources ESI GFC249106 Human Resources ESI GFC249100 DISTB LINES INP BLANKET - ONE REVENUE BLANKET - ONE REVENUE REVENUE EGFC249100 Human Resources ESI GFC249100 DIST LINES REVENUE BLANKET - ONE REVENUE REVENUE BLANKET - ONE REVENUE REVENUE ERECOLUTION ELI REVENUE REVEN			(v)	(B)	0	(a)	(E)	(J)	(C)	(H)
Activity/ Billing Activity/ Project Activity/ Billing Activity/ Project Entity Code DISTB LINES REVENUE BLANKET-POL GEPC149100 DISTB LINES REVENUE BLANKET-POL GEPC149100 ESI GEPC149100 DISTB LINES REVENUE BLANKET-POL GEPC149100 DISTB LINES REVENUE BLANKET-POL GEPC249103 ESI GEPC249103 DISTB LINES REVENUE BLANKET-POL GEPC249103 DISTB LINES REVENUE BLANKET-POL GEPC249103 ESI GEPC249103 DISTB LINES REVENUE BLANKET-POL GEPC249103 DISTB LINES REVENUE BLANKET-POL GEPC249103 ESI GEPC249103 DISTB LINES REVENUE BLANKET-POL GEPC249103 DISTB LINES REVENUE BLANKET-POL GEPC249103 ESI GEPC249103 DISTB LINES REVENUE BLANKET-POL GEPC249103 DISTB LINES REVENUE BLANKET-POL GEPC249103 ESI GEPC249103 DISTB LINES REVENUE BLANKET-POL GEPC249103 DISTB LINES REVENUE BLANKET-POL GEPC249103 ESI GEPC249103 DISTB LINES REVENUE BLANKET-POL GEPC249103 DISTB LINES REVENUE BLANKET-POL GEPC249103 ESI GEPC249103 DISTB LINES REVENUE BLANKET-POL GEPC249103 DISTB LINES REVENUE BLANKET-POL GEPC249103 ESI GEPC249103 DISTB LINES REVENUE BLANKET-POL GEPC249103 DISTB LINES REVENUE BLANKET-POL GEPC249104	-		To	Total Billings						
Billing Project Billing Project Description Exit Code DISTB LINES REVENUE BLANKET Description Exit GePC49000 DISTB LINES REVENUE BLANKET Description Exit GePC49000 DISTB LINES REVENUE BLANKET Description Exit GePC49000 DISTB LINES REVENUE BLANKET Description Exit GePC49100 DISTB LINES REVENUE BLANKET Description Exit GePC49103 DISTB LINES REVENUE BLANKET DESCRIPTIOR Exit GePC491030 </th <th></th> <th>ESI</th> <th></th> <th>Service</th> <th></th> <th>AII AII</th> <th>E</th> <th>_</th> <th></th> <th>Total</th>		ESI		Service		AII AII	E	_		Total
Entity Code Description ESI GPC149100 DISTB LINES REVENUE BLANKET-POL ESI GFC249100 DISTB LINES REVENUE BLANKET-POL ESI GFC249100 DISTB LINES REVENUE BLANKET-POL ESI GFC249103 DISTB LINES REVENUE BLANKET-POL ESI GFC249103 DISTB LINES REVENUE BLANKET-POL ESI GFC249103 DISTB LINES REVENUE BLANKET ESI GFC449003 DISTB LINES REVENUE BLANKET ESI GFC449013 DISTB LINES REVENUE BLANKET ESI GFC449013 DISTB LINES REVENUE BLANKET ESI </th <th>-</th> <th>Billing</th> <th></th> <th>Company</th> <th></th> <th>Other</th> <th>Per</th> <th></th> <th>Proforma</th> <th>ETI</th>	-	Billing		Company		Other	Per		Proforma	ETI
ESI CGPC149000 DISTB LINES REVENUE BLANKET-POL ESI CGPC149100 DIST. LINES REVENUE BLANKET-POL ESI CGPC249103 NON-MANDATED RELOCITIONS ESI CGPC249103 DIST. LINES REVENUE BLANKET ESI CGPC249103 DIST. LINES REVENUE BLANKET ESI CGPC349103 DIST. LINES REVENUE BLANKET ESI CGPC332144 GARUADOLAF <th></th> <th>Method</th> <th>Support</th> <th>Recipient</th> <th>Total</th> <th>BU's</th> <th>Books</th> <th>Exclusions</th> <th>Amount</th> <th>Adjusted</th>		Method	Support	Recipient	Total	BU's	Books	Exclusions	Amount	Adjusted
Genc149100 DISTB. LINES RIVE BLANKET-POL ESI Genc249000 DISTI. LINES REVENUE BLANKET-POL ESI Genc249100 DISTI. LINES REVENUE BLANKET-POL ESI Genc349100 DISTI. LINES REVENUE BLANKET-POL ESI Genc33144		DIRCTEAL	1,126	0	1,126	1,126	0	0	0	
GGPC249000 DISTI. LINES REVEIUE BLANKET ESI GGPC249100 DISTI. LINES REVEIUE BLANKET ESI GGPC249100 DISTI. LINES REVEIUE BLANKET ESI GGPC249100 DISTI. LINES REVEIUE BLANKET ESI GGPC249103 DISTIB. LINES IMP BLANKET-OLI ESI GGPC249104 STREET LIGHTING MAINT BLANK ESI GGPC249103 DISTIB. LINES IMP BLANKET-OLI ESI GGPC249104 NON-MAINDATED RELOCATIONS ESI GGPC249103 DISTI. LINES REVEIUE BLANKET ESI GGPC249100 DISTI. LINES REVEIUE BLANKET ESI GGPC249100 DISTI. LINES REVEIUE BLANKET ESI GGPC249100 DISTI. LINES REVEIUE BLANKET ESI GGPC349100 DISTI. LINES REVEIUE BLANKET		N/A	4	0	1	4	0	0	0	
ESI CGPC249020 DISTI. LINES RIVEIURE BLANKET ESI CGPC249100 DISTB. LINES INP BLANKET-POLI ESI CGPC249103 DL BATCH JOBS FOR BLANKET-POLI ESI CGPC249103 DISTI. LINES REVEIUE BLANKET ESI CGPC249103 DISTI. LINES REVEIUE BLANKET ESI CGPC249103 DISTI. LINES REVEIUE BLANKET ESI CGPC349103 DISTI. LINES REVEIUE BLANKET ESI CGPC349103 DISTI. LINES INP BLANKET FOLE ESI CGPC349103 DISTI. LINES INP LINES INF ELANCET ESI CGPC349103 DISTI. LINES I	DIST. LINES REVENUE BLANKET	DIRCTELI	12,051	0	12,051	12,051	ő	0	Ö	
Iconomic and the second second provided by the submet poly in the second second provided by the second provided by	DIST. LINES REVENUE BLANKET -	DIRCTELI	928	0	958	958	ő	0	0)
EST GGPC249103 DISTB LINES IMP BLANKET-OTH ESI GGPC249103 DISTB LINES IMP BLANKET-OTH ESI GGPC249106 STREFT LIGHTING MAINT BLANK ESI GGPC249105 STREFT LIGHTING MAINT BLANK ESI GGPC249100 DISTB LINES REVENUE BLANKET ESI GGPC249100 DISTB LINES REVENUE BLANKET ESI GGPC249100 DISTB LINES REVENUE BLANKET ESI GGPC449000 DISTB LINES REVENUE BLANKET ESI GGPC449000 DISTB LINES REVENUE BLANKET ESI GGPC449100 DISTB LINES INP BLANKET POLE RE ESI GGPC449100 DISTB LINES INP BLANKET POLE RE ESI GGPC449100 DISTB LINES INP BLANKET POLE RE ESI GGPC449105 DISTB LINES INP BLANKET POLE RE ESI GGPC449106 DISTB LINES INP BLANKET POLE RE ESI GGPC449105 DISTB LINES INVERT POLE RE ESI GGPC449106 DISTB LINES INVERT POLE RE ESI GGPC449105 DISTB LINES REVENUE BLANKET POLE RE ESI GGPC449105 DISTB LINES REVENUE BLANKET	_	DIRCTELI		0	80	80	0	ó	0)
ESI GGPC249104 DL BATCH JOSS FOR FAILURE RI ESI GGPC249105 STREFT LIGHTING MAINT BLAWI ESI GGPC249105 RNAMDATED RELOCATTING ESI GGPC249103 NENAMDATED RELOCATIONS ESI GGPC249103 DISB. LINES REVENUE BLAWKET POLE RE ESI GGPC49000 DIST. LINES REVENUE BLAWKET POLE ESI GGPC49103 DISTB. LINES REVENUE BLAWKET POLE ESI GGPC49100 DISTB. LINES REVENUE BLAWKET POLE ESI GGPC49105 DISTB. LINES REVENUE BLAWKET POLE ESI GGPC49106 DISTB. LINES REVENUE BLAWKET POLE ESI GGPC49105 DISTB. LINES REVENUE BLAWKET POLE ESI GGPC49105 DISTB. LINES REVENUE BLAWKET POLE ESI GGPC49105 <	DISTB LINES IMP BLANKET-OTHE	DIRCTEL	1,163	0	1,163	1,163	*** •	° 0	` o	
CoPC249106 STREET LIGHTING MAINT BLAW ESI CGPC249107 PRIVATE SECURITY LIGHTING MAINT BLAW ESI CGPC249103 NON-MANDATED RELOCATIONS ESI CGPC249103 NON-MANDATED RELOCATIONS ESI CGPC249103 DISB. LUNES REVENUE BLANKET ESI CGPC349100 DIST. LINES REVENUE BLANKET POLE RE ESI CGPC449100 DIST. LINES REVENUE BLANKET POLE ESI CGPC449100 DIST. MAR	1	DIRCTELI	810 8	0	810	· · · · · · · · · · · · · · · · · · ·	″ 0 •	, 0	•••	••••••••••••••••••••••••••••••••••••••
ESI C6PC249107 PRIVATE SECURITY LIGHTING M ESI C6PC249108 NON-MANDATED RELOCATIONS ESI C6PC249108 NON-MANDATED RELOCATIONS ESI C6PC249100 DISRI LINES BLANKET ESI C6PC349000 DISRI LINES BLANKET ESI C6PC349000 DISRI LINES BLANKET POLE RE ESI C6PC349100 DISRI LINES BLANKET POLE ESI C6PC349100 DISRI LINES BLANKET POLE ESI C6PC349100 DISRI LINES REVENUE BLANKET ESI C6PC33144 RRIVAIT ESICURITY LIGHTING ESI C6PC33144 RRIVAIT BLANKET ESI C6PC33144 RRIVAIT BLANKET ESI C6PC33144 RRIVAIT BLANKET ESI C6PC433144 RRIVAIT B		DIRCTELI	2,262	0	2,262	2,262	0	.0 	0	
ESI C6PC249108 NON-MANDATED RELOCATIONS ESI C6PC249703 TACTIGS: TARGET LINE DEVICES ESI C6PC249100 DISTB. LINES BLANKET POLE RE ESI C6PC449000 DISTB. LINES BLANKET POLE RE ESI C6PC449100 DISTB. LINES BLANKET POLE ESI C6PC449100 DISTB. LINES BLANKET POLE ESI C6PC449100 DISTB. LINES INP BLANKET POLE ESI C6PC449100 DISTB. LINES INP BLANKET POLE ESI C6PC449100 DISTB. LINES INP BLANKET POLE ESI C6PC449100 DISTR. BLANKET POLE ESI C6PC449106 DISTR. BLA	C249107 PRIVATE SECURITY LIGHTING MAINT ELI	DIRCTELI	243	0	243	243	°	0	• • • • • • • • • • • • • • • • • • •	
ESI G6PC249703 TALTICS: TARGET LINE DEVICE: CGPC249000 DISTB. LINES REVEIVUE BLANKET POLE RE CGPC49000 ESI G6PC49100 DISTB. LINES REVEIVUE BLANKET POLE G6PC49100 DISTB. LINES REVEIVUE BLANKET G6PC49100 ESI G6PC49100 DISTB. LINES IPP BLANKET POLE G6PC49100 DISTB. LINES IPP BLANKET POLE G6PC49100 ESI G6PC49100 DISTB. LINES IPP BLANKET POLE G6PC49100 DISTB. LINES IPP BLANKET POLE G6PC49100 ESI G6PC49100 DISTB. UNES IPP BLANKET POLE G6PC49100 DISTB. BLANKET POLE G6PC49100 ESI G6PC49100 DISTB. UNES IPP BLANKET POLE ESI G6PC49100 ESI G6PC49100 DISTB. UNES IPP BLANKET POLE ESI G6PC49100 ESI G6PC49100 DISTB. UNES IPP BLANKET POLE ESI G6PC49100 ESI G6PC49100 DIST. UNES REVEIVE BLANKET POWER ESI G6PC49100 ESI G6PC49100 DIST. UNES REVEIVE BLANKET POWER ESI G6PC49100 ESI G6PC49100 DIST RUPEL LIGHTTNK BIANKET EXCLURIT BLANKET ESI ESI G6PC491200 DIST RUPEL LIGHTTNK BIANKET EXCLURIT BLANKET ESI ESI G6PC491214 DIST RUPEL LIGHTTNK		DIRCTEL	312		312	312	. O	0	0	
CGPC349100 DISTB. LINES REVENUE BLANKET ESI CGPC349100 DISTB. LINES REVENUE BLANKET POLE RE ESI CGPC449100 DISTB. LINES REVENUE BLANKET POLE RE ESI CGPC449100 DISTB. LINES INP BLANKET POLE ESI CGPC449100 DISTB. LINES REVENUE BLANKET POLE ESI CGPC449100 DISTB. LINES REVENUE BLANKET POLE ESI CGPC449100 DISTR. LINES REVENUE BLANKET POLE ESI CGPC449105 DISTR. LINES REVENUE BLANKET POLE ESI CGPC449105 DISTR. LINES REVENUE BLANKET ESI CGPC449105	×.	ĎĬŘĊTELĬ	370	0	370	370	0	0	••	
ESI G6PC349100 DISTB. LINES BLANKET POLE RE CEPC49000 DISTB. LINES REVENUE BLANKET FOLGERE ESI G6PC449100 DISTB. LINES IMP BLANKET FOLGERE ESI G6PC449100 DISTI. LINES REVENUE BLANKET E		DIRCTEMI	006	0	006	006	• 0	0	* 0 *	*
C6FC449000 DISTI. LINES REVENUE BLANKET ESI C6FC449103 DISTB LINES. IMP BLANKET FOLI ESI C6FC449103 DIST. LINES REVENUE BLANKET ESI C6FC449106 DIST. REVENUE BLANKET ESI C6FC449106 DIST. REVENUE BLANKET ESI C6FC449107 DIST. REVENUE BLANKET ESI C6FC449103 DIST. REVENUE BLANKET ESI C6FC449103 DIST. REVENUE BLANKET ESI C6FC44	C349100 DISTB. LINES BLANKET POLE REPLACE	N/A		* o	69		(* 0	0	• 0	
ESI GGPC449060 REVENUE PRIVATE AREA LIGHT ESI GGPC449107 DISTB LINES INP BLANKET POLI ESI GGPC449107 REIVATE SECURITY LIGHTING ESI GGPC449107 REIVATE SECURITY LIGHTING ESI GGPC449106 DISTB LINES INP BLANKET POLI ESI GGPC449106 DIST LINES REVEWUE BLANKET ESI GGPC449105 DIST LINES REVEWUE BLANKET ESI GGPC449105 DIST AUDO LUF EXTENDED POWER ESI GGPC449105 DIST AUDO LUF EXTENDED POWER ESI GGPC449105 DIST AUDO LUG TENDED POWER ESI GGP749310 DIST AUDO LUG TENDED POWER ESI GGP749310 DIST AUDO LUG TENDED POWER ESI GGP749560 DIST AUDO LUG TENDED POWER ESI<		DIRCTENO	8,406	0	8,406	8,406	0	0	0)
ESI GGPC449100 DISTB LINES: IMP BLANKET - POL ESI GGPC449103 DISTB LINES: IMP BLANKET - OT ESI GGPC449100 DISTR LUNES: IMP BLANKET - OT ESI GGPC449100 DISTR LUNES: IMP BLANKET - OT ESI GGPC449100 DISTR LUNES: IMP PLONE BLANKET ESI GGPC449100 DISTRIBUTION - IMP - POLE REI ESI GGPC043144 GRAND GULF EXTENDED POWER ESI GGPC0432144 GRAND GULF EXTENDED POWER ESI GGPC046229 LIFE EXTENSION - STUDY PHASE ESI GGPC046229 LIFE EXTENSION - STUDY PHASE ESI GGPC046229 LIFE EXTENSION - STUDY PHASE ESI GGPC046239 LIFE EXTENSION - STUDY PHASE ESI GGPC046230 Dist Auto Load Transfer EAI ESI GGP2493310 Dist Auto Load Transfer EAI ESI GGP2493310 Dist Auto Load Transfer EAI ESI GGP7439560 Dist Auto Load Transfer EAI ESI GGP7439560 Dist Auto Load Transfer EAI ESI GGP7439560 Dist Tunes Failures Blanket TX		DIRCTENO	312	0	312	312	.0	.0.	0	
ESI G6PC449103 DISTB LINES-IMP BLANKET - OT ESI GCPC449107 PRIVATE SECURTY LIGHTING M ESI GCPC449100 DISTR LINES KEEVIE BLANKET ESI GCPC449100 DISTR LINES KEEVIE BLANKET ESI GCPC449100 DISTR LINES KEEVIE BLANKET ESI GCPC449100 DISTR BLATING MAIN TBLANKET ESI GCPC449140 DISTR BLATING MAIN TBLANKET ESI GCPC449140 GISTR BLATING MAIN TBLANKET ESI GCPC449140 GISTR BLATING MAIN TBLANKET ESI GCPC449140 GUST RAUMER ESI GCPC449140 GUST RAUMER ESI GCPC449140 DIST RULU MAIN TBLANKET ESI GCPC449140 DIST RULU MAIN TBLANKET ESI GCPC449140 DIST RULU MAINT BLANKET ESI GCPC449110 DIST RULU MAINT BLANKET ESI GCPC449110 DIST RULU MAINT BLANKET ESI GCP749310 DIST RULU MAINT BLANKET ESI GCP749310 DIST RULU MAINT LIGHT RULU MAINT BLANKET ESI GCP749310	4 4 '	DIRCTENO	33	•	្ត	3	0	0	0	
ESI GGPC449107 PRIVATE SECURITY LIGHTING M ESI ESI GGPC349100 DIST. LINES REVENUE BLAWET ESI ESI GGPC349100 DIST. LINES REVENUE BLAWET ESI ESI GGPC349100 DIST. LINES REVENUE BLAWET ESI ESI GGPC3144 GRAND GULF EXTENDED POWER ESI GGPC31244 GRAND GULF EXTENDED POWER ESI GGPC3140 ESI GGPC31754947 LIFE EXTENDED POWER ESI GGPC3140 ESI GGPC3144 GRAND GULF EXTENDED POWER ESI GGPC3140 ESI GGPC31754947 Lakeover: Add Line Breaker ESI GGP7349310 ESI GGP7349310 Distr Auto Load Transfer Ext Interview Lines Flaute ELI ESI GGP7349310 ESI GGP7349310 Distr Private Area Light Revenue ELI ISI GGP7349310 ESI GGP7349310 Distr Private Area Light Revenue ELI ISI GGP7349310 ESI GGP7349560 Distr Transfer EVI Inters Flautes Blanker TX ESI GGP7349160 Distr Inters Revenue Elikt Non-De ESI GGP7349560 ESI GGP7349560 Distr Inters Revenue Elikt Non-De ESI GGP7349560		DIRCTENO	412	°°	412	412 4	0 8 0	0 [×]	°O ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	•
ESI G6PC3491000 DIST.LINES REVENUE BLANKET ESI CGPC49106 STREET LIGHTING MAINT BLANKET ESI CGPC043106 STREET LIGHTING MAINT BLANKET ESI CGPC043106 STREET LIGHTING MAINT PLANKET ESI CGPC043214 GRAND GULF EXTENDED POWER ESI CGPC046229 LIFE EXTENDED POWER ESI CGPC046229 LIFE EXTENDED POWER ESI CGPC179352 UARD BLAN TURBINE EHC CON ESI CGPT134310 Dest Auto Load Transfer EN ESI CGP734350 Dest Private Area Light Revenue ELL ESI CGP7343510 Dist Auto Load Transfer EN ESI CGP7343510 Dist Auto Load Transfer EN ESI CGP7343510 Dist Private Area Light Revenue ELL ESI CGP7343510 Dist Tauto Load Transfer EN ESI CGP7343510 Dist Private Area Light Revenue ELL ESI CGP7343510 Dist Tauto Load Transfer EN ESI CGP7343560 Dist Tauto Load Transfer EN ESI CGP7343560 Dist Tauto Load Transfer EN <		DIRCTENO	1,051	0	1,051	1,051	0	0	0)
ESI G6PC849100 DISTRIBUTION - IMP - POLE REF ESI GGPC049106 STREET LIGHTING MAINT BLAW ESI GGPC049106 STREET LIGHTING MAINT BLAW ESI GGPC049105 STREET LIGHTING MAINT BLAW ESI GGPC04010752 UPGR0 MAINT PLASU ESI GGPC070752 UPGR0 MAINT TURBINE EHC CON ESI GGPC1709437 Lakeover: Add Line Breaker ESI GGPP143310 Distr Auto Load Thansfer EMI ESI GGPP149310 Distr Auto Load Thansfer EMI ESI GGPP149360 Distr Trivate Area Light Revenue ELL ESI GGPP149360 Distr Trivate Area Light Revenue ELL ESI GGPP1493650 Distr Trivate Area Light Revenue EL	1	DIRECTLG	17,961	0	17,961	17,961	0	0	0)
EST GGPC849106 STREFT LIGHTING MAINT BLAW ESI GGPCN32144 GRANID GLUE EXTENDED POWER ESI GGPCN37214 GRANID GLUE EXTENDED POWER ESI GGPCN3752 UFR EXTENDED POWER ESI GGPC178947 Lakeover: Add Line Breaker ESI GGP7149310 Distr Auto Load Transfer Exit ESI GGP734931 Distr Auto Load Transfer Exit ESI GGP7349310 Distr Auto Load Transfer Exit ESI GGP7349560 Distr Transfer Exit ESI GGP7349560 Distr Transfer Exit ESI GGP7349560 Distr Transfer Exit ESI GGP7349560	DISTRIBUTION - IMP - POLE REP	N/A	73	0	73:	73	•	0	0	U
EST GGPCN32144 GRAND GULF EXTENDED POWER ESI GGPCN65229 LIFE EXTENSION - STUDY PHASE ESI GGPCN70752 UPGRD MAIN TURBINE EN POWER ESI GGPCN70528 RNVER BEND EXTENDED POWER ESI GGPC1794947 Lakeover: Add Line Breaker ESI GGPT349307 Distr Auto Load Transfer ENI ESI GGPT349307 Distr Auto Load Transfer ENI ESI GGPT349310 Distr Auto Load Transfer ENI ESI GGP7349560 Distr Auto Load Transfer ENI ESI GGP7349310 Distr Auto Load Transfer ENI ESI GGP7349560 Distr Auto Load Transfer ENI ESI GGP7349310 Distr Auto Load Transfer ENI ESI GGP7349310 Distr Auto Load Transfer ENI ESI GGP7349310 Distr Auto Load Transfer ENI ESI GGP7349560 Distr Auto Load Transfer ENI ESI GGP7349560 Distr Tures Revenue BIM Kon-De ESI GGP7349560 Distr Sereeu Light Revenue ENI ESI GGP7349560 Distr Sereeu Light Revenue ENI	STREET LIGHTING MAINT BLANK	DIRECTLG	2,912	0	2,912	2,912	0	•	0	U
ESI GGPCN66229 LIFE EXTENSION - STUDY PHASE ESI GGPCN70752 UPG6D MAIN TUBBINE END ECTENDED POWER ESI GGPCN70752 UPG6D MAIN TUBBINE END ECTENDED POWER ESI GGPT49310 Distr Auto Load Transfer ENI ESI GGPT49310 Distr Auto Load Transfer ENI ESI GGPT49310 Distr Auto Load Transfer ENI ESI GGP749560 Distr Auto Load Transfer ENI		DIRCTSER	310,171	0	310,171	310,171	0	0	0	
ESI GGPCN70752 UPGRID MAIN TURBINE EHIC CON ESI CGPCN70858 RIVER BEIND EDTENDED POWER ESI CGPT49310 Dist REIND EDTENDED POWER ESI CGPT49310 Dist REIND EDTENDED POWER ESI CGPT49310 Dist Private Area Light Revenue ELI ESI CGPT39550 Dist Private Area Light Revenue ELI ESI CGPP249560 Dist Private Area Light Revenue ELI ESI CGPP249560 Dist Private Area Light Revenue ELI ESI CGPP249560 Dist Private Area Light Revenue ELI ESI CGPP249560 Dist Private Area Light Revenue ELI ESI CGPP249560 Dist Private Area Light Revenue ELI ESI CGPP249560 Dist Private Area Light Revenue ELI ESI CGPP249560 Dist Tunes Revenue ELI ESI CGPP249550 Dist Street Light Revenue ETI ESI CGPP249510 Dist Private Area Light Revenue ETI ESI CGPP249560 Dist Private Area Light Revenue ETI ESI CGPP249550 Dist Street Light Revenue ETI ESI CGPP249550 Dist Street Light Revenue ESI	LIFE EXTENSION - STUDY PHASE	DIRCTWF3	387	0	387	387	0	0	0	
ESI CGFON70858 RIVER BEIND EXTENDED POWER ESI CGFPC15947 Lakeover: Add Line Breaker ESI CGFP249207 Distr Auto Load Transfer EAI ESI CGFP249560 Distr Private Area Lught Revolue ELI ESI CGFP2495600 Distr Private Area Lught Revolue ELI ESI CGFP249114 Distr Private Area Lught Revolue ELI ESI CGFP749114 Distr Unes Failures Blanket TX ESI CGFP749114 Distr Unes Failures Blanket TX ESI CGFP749500 Distr Private Area Lught Revenue ETI ESI CGFP749550 Distr Private Area Lught Revenue ESI ESI CGFP749550 Distr Private Area Lught Revenue ESI ESI CGFP749550 Distr Private Area Lught Revenue ESI	;	DIRCTRBS	417	• •	417	417	0	•	Ó	J
ESI CGPCT54947 ESI CGP71549310 ESI CGP749310 ESI CGP749310 ESI CGP749310 ESI CGP749660 ESI CGP749660 ESI CGP749660 ESI CGP749610 ESI CGP749610 ESI CGP749610 ESI CGP7496114 ESI CGP749610 ESI CGP749610 ESI CGP749610 ESI CGP749610 ESI CGPP74950 ESI CGPP74950		DIRCTRBS	-2,033	0	-2,033	-2,033	0	0	0	
ESI CGPP143310 ESI CGPP249207 ESI CGPP249500 ESI CGPP249500 ESI CGPP249500 ESI CGPP249500 ESI CGPP249500 ESI CGPP249500 ESI CGPP749010 ESI CGPP749114 ESI CGPP749500 ESI CGPP749500 ESI CGPP749500 ESI CGPP749500	Ĺ	DIRCTEMI	112	0	112	112	0	0	0	
ESI CGPP243207 ESI CGPP243650 ESI CGPP243950 ESI CGPP243950 ESI CGPP243950 ESI CGPP243950 ESI CGPP243010 ESI CGPP243010 ESI CGPP243010 ESI CGPP243010 ESI CGPP243020 ESI CGPP343020 ESI CGPP343020		DIRCTEAL	772	0	772	772	0	0	0	
ESI CGPP249650 ESI CGPP249650 ESI CGPP249650 ESI CGPP24960 ESI CGPP24960 ESI CGPP24950 ESI CGPP24950 ESI CGPP24950 ESI CGPP249207 ESI CGPP24950 ESI CGPP24950		DIRCTELI	1,215	0	1,215	1,215	0	D	0	U
ESI CGPP249660 ESI CGPP249560 ESI CGPP749101 ESI CGPP749114 ESI CGPP749114 ESI CGPP749207 ESI CGPP44950 ESI CGPP44950		DIRCTELI	5,280	0	5,280	5,280	0	0	•	U
ESI CGPP343310 ESI CGPP49660 ESI CGPP49660 ESI CGPP749114 ESI CGPP749207 ESI CGPP49650 ESI CGPP49650		DIRCTELI	6,495	Ð	6,495	6,495	0	0	0	U
EST C6PP449660 ESI C6PP749110 ESI C6PP749114 ESI C6PP74950 ESI C6PP49660 ESI C6PP49650		DIRCTEMI	123	0	123	123	0	0	0	
ESI (GPP749010 ESI (GPP749114 ESI (GPP749650 ESI (GPP749650 ESI (GPP49650 ESI (GPP49650		DIRCTENO	412	0	412	412	0	0	•	
ESI C6PP749114 ESI C6PP749650 ESI C6PP749660 ESI C6PP849207 ESI C6PP84950	in and the second	DIRECTTX	006	0	606	~~ 0	006	006-	-111-	
ESI C6P749650 ¹ ESI C6P749660 ESI C6PP849207 ESI C6PP849650	800000 2	N/A	0	•	0	•	Ő	• •		·7
ESI C6PP749660 ESI C6PP849207 ESI C6PP84950	877 8	DIRECTTX	81	0	81	0	81	ō	-81	
ESI C6PP849207 ESI C6PP849650		DIRECTTX	81	0	81	0	81	0	-81	
ESI C6PP849650	۲.	DIRECTLG	2,206	o	2,206	2,206	0	0	0	
and the second sec		DIRECTLG	5,280	0	5,280	5,280	o	0	0	U
Human Resources ESI C6PP849660 Distr Private Area Light Rev EGSI.		DIRECTLG	6,841	0	6,841	6,841	0	0	•	J

s b b c c c c c c c c c c						(¥)	(B)	0	(a)	(E)	(E)	(9)	(H)
amon Anthriv/ house Anthriv/ house <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>Total Billings</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>							Total Billings						
Image Project Devolution		-	Activity/	Activity/	ESI		Service		All	E			Total
Filter Cost Description Description <thdescription< th=""> Description <thdescrip< th=""><th></th><th>Billing</th><th>Project</th><th>Project</th><th>Billing</th><th></th><th>Company</th><th></th><th>other</th><th>Per</th><th></th><th>Proforma</th><th>E</th></thdescrip<></thdescription<>		Billing	Project	Project	Billing		Company		other	Per		Proforma	E
ESI Controlstation Distriction Distriction <thdistridion< th=""> <thdistriction< th=""> <thdi< th=""><th>Class</th><th>Entity</th><th>Code</th><th>Description</th><th>Method</th><th>Support</th><th>Recipient</th><th>Total</th><th>BU's</th><th>Books</th><th>Exclusions</th><th>Amount</th><th>Adjusted</th></thdi<></thdistriction<></thdistridion<>	Class	Entity	Code	Description	Method	Support	Recipient	Total	BU's	Books	Exclusions	Amount	Adjusted
Image:		ESI	C6PPAFFS11	TX Regulatory Reporting Enhancement	DIRECTTX	0	0	0		C		-3 090	
Els Controllion Biolin Worth Tiele Load mean Deterrible 123			C6PPAG0018	Pleasant Hill; geo dist monitoring	DIRCTEAL	252		252	252) C			
Est Controlling Bio Nult Project Najesta Distriction 1,27		ESI	C6PPAG0030	Benton North; rplc fld diff relay	DIRCTEAI	123	0	123	173	, ,			
Image: Control (Control) Control) Control (Control) Control) Control) <th< th=""><th></th><th></th><th>C6PPAMIN08</th><th>ENO AMI: Pilot Measurement Period</th><th>DIRCTENO</th><th>3.375</th><th>Ċ</th><th>3.375</th><th>375</th><th></th><th></th><th></th><th>₽, ⊂</th></th<>			C6PPAMIN08	ENO AMI: Pilot Measurement Period	DIRCTENO	3.375	Ċ	3.375	375				₽ , ⊂
Image: Composition of Triburdy searches/ and Servic Composition of Tryburdy Service Distance of Service Service Distance Distance of Service Service Distance Distanc		1	C6PPAMIN09	ENO AMI: Project Analysis & Closure	DIRCTENO	1.458	*	1 458	1 458				·
Image: Comparison Finance in Sector Market DRECTIX 0	}	Ĩ	C6PPBB0372	ETI: Purch Spare 230/69kV AXFMR	DIRECTTX							1 010	
EIS Greensons Filt Neuron Space 13.8.M XPRN ORECTTX O <tho< t<="" td=""><th>pour" k</th><td></td><td>C6PPBB0389</td><td>ETI: Purch spare 69x34.5kV LTC XFMR</td><td>DIRECTTX</td><td>Ċ</td><td>~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~</td><td>, c</td><td>.</td><td></td><td></td><td></td><td></td></tho<>	pour" k		C6PPBB0389	ETI: Purch spare 69x34.5kV LTC XFMR	DIRECTTX	Ċ	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	, c	.				
Ist Correlation Filt constrained Directity Directity <thdirectity< th=""> Directity</thdirectity<>	*	ESI	C6PPBB0399	ETT: Purch spare 138-13.8kV XFMR	DIRECTTX		, C					07-	807-
FIS Corrensions FTI-Print Discritt		w. :	C6PPBB0457	ETT:Replace LTC on W Orange XFMR	DIRECTTX	0						C-7-	C+7-
FEI CORPRISIONE ETITUNCH 05 AS SIX MARDINATION DIRECTTX 20 0 20 0 20 0 200 0 200 <th< td=""><th></th><td></td><td>C6PPBB0465</td><td>ETT:Purch 230-138kV AXFMR</td><td>DIRECTTX</td><td>, 2</td><td>, o</td><td>944</td><td></td><td>944</td><td>-044</td><td>-211³</td><td>-2.11</td></th<>			C6PPBB0465	ETT:Purch 230-138kV AXFMR	DIRECTTX	, 2	, o	944		944	-044	-211 ³	-2.11
ES Correlation of combinition Control agene (b): 13, 84X VARK DIRECTIX 255 -020 220 -020	Human Resources	6 J	C6PPBB0466	ETI:Purch 69-34.5kV Autotransformer	DIRECTTX	•••••••••••••••••••••••••••••••••••••••	0	0	0	0		-1	* ********* *****
IEI Corrention Thruch 2 space (64.13.8W) Verbergs DIRECTIX 2.55 0 2.55 1.252	6	6 X	C6PPBB0497	ETI: Purch spare 138-13.8kV XFMR	DIRECTTX	420.	0	420	• ·	420			ج
IEI Contremention DIRECTIX 1292 0 1392 1,292			C6PPBB0522	ETI: Purch 2 spare 69-13.8kV XFMRS	DIRECTTX	255	• •	255	0	255	e mane		2
FSI GRPBB0612 FTLRegent C11.8kr/ Transforme DRECTX 379 0 379 0 379 0 379 370 371 361 367 361 367 361 367 361 367 361 367 361 <th< td=""><th></th><td></td><td>C6PPBB0609</td><td>ET1:Purch 500-230kV Autotransformer</td><td>DIRECTTX</td><td>1.292</td><td>0</td><td>1.292</td><td>0</td><td>CPC 1</td><td></td><td>-373</td><td>.373</td></th<>			C6PPBB0609	ET1:Purch 500-230kV Autotransformer	DIRECTTX	1.292	0	1.292	0	CPC 1		-373	.373
EIST GRPBB06AI ELL/CRepart 230-24W Transforme DIRCTEL 678 0 678 678 0 <th0< th=""> <th0< th=""> 0 <</th0<></th0<>	30		C6PPBB0612	ETI:Repair 69-13.8kV Transformer	DIRECTTX	379		379	C	370		<u>ر بن ،</u> 110-	6/6- 115
ESI CoPPBB0720 ENLPHOL spare 230-14-KIV/Yrink DIRECTIX 56 66 57 57			C6PPBB0614	EL LLC:Repair 230-24kV Transformer	DIRCTELI	678	•	678	678 678			1	177
ESI CGFPBB0775 EIL-Purch 130/115x138x16i.AXFWR DRECTTX 1,658 0 1,658	8 :		C6PPBB0720	EMI:Purch spare 230-14.4kV XFMR	DIRCTEMI	56	• • •	2.6	56	000 - 0000000 U			ö "°C
ESI G6PPB80733 TLT:burch spare 135-66W AXPHK DIRCTIM 1,642 0 1,642 0 1,642 0 ESI G6PPB80735 Eut-burch spare 115-13.8W XFMR DIRCTEMI 2723 0 2773 2,773 0 1,642 0 ESI G6PPB8075 Eut-burch spare 115-13.8W XFMR DIRCTEMI 2,723 0 2,773 0 2,773 0 1,647 0 1,			56PPBB0739	ETI:Purch 230/115x138x161 AXFMR	DIRECTIX	1,698		1.698	C	. -	-1 698		
ESI CGPPBB075 KLI:Purch Usei AXPNR for Ritche DIRCTEM 2723 0 2723 2723 0 ESI GGPPBB075 EML:Purch spare 115-13.8KV XPNR DIRCTEM 169 0 169 169 169 0 ESI GGPPBB075 EML:Purch spare 115-13.8KV XPNR DIRCTEM 35 0 35 5 0 169 0 169 0 169 0 169 0 166 0 166 0 166 0 166 0 0 157 0 35 0 0 157 0 35 0 0 0 156 0 0 156 0 0 156 0 0 156 0 0 156 0 0 0 156 0 0 156 0 0 156 0 0 156 0 156 0 156 0 156 0 156 0 156 156 156			C6PPBB0753	ETI:Purch spare 138-69kV AXFMR	DIRECTTX	1,642	0	1,642	0	1.642	-1.647	,	
ESI GGPPB0075 FMLFuncti spare 115-13.8W XFMR DIRCTEMI 165 0 169			C6PPBB0757	EAI: Purch Used AXFMR for Ritchie	DIRCTEAI	2,723	0	2,723	2.723	0			• • • • • • •
ESI CGPPBB0701 EL1-Purch spare 230-144 W YMR DIRCTELI 35 0 35 <t< td=""><th>[</th><td>(</td><td>C6PPBB0776</td><td>EMI:Purch spare 115-13.8kV XFMR</td><td>DIRCTEMI</td><td>169</td><td>0</td><td>169</td><td>169</td><td>0</td><td></td><td></td><td>о с</td></t<>	[(C6PPBB0776	EMI:Purch spare 115-13.8kV XFMR	DIRCTEMI	169	0	169	169	0			о с
ESI GoPPBB0005 EALPurch spare 115-13 BKV XPMR DIRCTEAL 35	1	2007 2 1	C6PPBB0791	ELL:Purch spare 230-14.4kV XFMR	DIRCTELI	35	0	35	35	0	0	C	- C
ESI GepeBa0806 EGSI: Refuritshi ZSMA mobile XFMR DIRECTEG 457 0 457 0 ESI GepBUJ117 Hanhan - Cinder Biock Wall DIRCTEND 159 159 159 0 ESI GePBUJ113 Dendion-replace OCB 1511-2 DIRCTEND 957 0 957 957 0 ESI GePBUJ113 Dendion-replace OCB 1511-2 DIRCTEND 1,583 0 1,583 0 ESI G6PBUJ113 Dendion-replace OCB 1541-2 DIRCTEND 1,235 0 1,233 1,233 0 ESI G6PBUJ113 Dendion-replace OCB 541-2 DIRCTEND 1,235 0 1,233 1,233 0 ESI G6PBUJ113 Bogalusa-replace HY OCB 543-5 DIRCTEND 1,235 0 1,235 1,235 0 2,072 0 2,072 0 2,072 0 2,072 0 1,235 1,235 0 2,072 0 2,072 0 2,072 0 2,072 0 2,07		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	C6PPBB0805	EAI:Purch spare 115-13.8kV XFMR	DIRCTEAI	35	0	35	35	o			
ESI CGPPBUII17 Harahan - Cinder Block Wall DIRCTELI 159 0 159 159 0 ESI CGPPBUI112 Penbjonv-replace OCB 1511-2 DIRCTENO 957 0 957 957 0 ESI CGPPBU113 Pauger-replace OCB 1710-2 DIRCTENO 1,583 0 1,583 0 ESI CGPPBU113 Destreman-replace OCB 1541-2 DIRCTENO 1,235 0 1,583 0 ESI CGPPBU113 Besinsa-replace NO ESA55 DIRCTELI 820 0 1,235 1,235 0 ESI CGPPBU113 Begalusa-replace NO ES435 DIRCTELI 1,316 0 1,325 1,235 0 ESI CGPPBU113 Bogalusa-replace NO ES435 DIRCTELI 1,316 0 1,316 0 ESI CGPPBU113 Bogalusa-replace NO ES435 DIRCTENO 458 0 2,072 2,072 0 1,316 0 1,316 0 1,316 0 1,316 0 1,316 </td <th></th> <td></td> <td>C6PPBB0806</td> <td>EGSL:Refurbish 25MVA mobile XFMR</td> <td>DIRECTLG</td> <td>457</td> <td>•</td> <td>457</td> <td>457</td> <td>0</td> <td></td> <td></td> <td></td>			C6PPBB0806	EGSL:Refurbish 25MVA mobile XFMR	DIRECTLG	457	•	457	457	0			
ESI CGPPBU1129 Denborv-replace OCB 151-2 DIRCTENO 957 0 957 957 0 ESI GGPPBU1131 Pauger-replace OCB 1710-2 DIRCTENO 1,583 0 1,583 0 1,583 0 0 ESI GGPPBU1131 Destrean-replace OCB 1541-2 DIRCTENO 1,283 0 1,283 1,283 0 0 2072 0 0 2072 0 0 2072 0 0 1,215 0 0 1,215 0 0 1,215 0 0 2072 0 0 2072 0 0 2072 0 0 2072 0 0 2072 0 0 2072 0 0 2072 0 0 2072 0 0 2072 0 0 2072 0 0 2072 0 0 2072 0 0 2072 0 2166 0 0 2166 0 2167 0	~~ *	*	C6PPBU1117	Harahan - Cinder Block Wall	DIRCTELI	159	0		159	0	0	0	0
ESI G6PBU1130 Pauge-replace OCB 1710-2 DIRCTENO 1,583 0 1,583 1,583 0 ESI G6PBU1111 Destrehan-replace OCB 1541-2 DIRCTENO 1,235 0 1,583 1,583 0 ESI G6PBU1131 Destrehan-replace OCB 1541-2 DIRCTENO 1,235 0 1,235 1,235 0 ESI G6PBU1131 Bogalus-replace OCB 1541-2 DIRCTELI 820 0 1,235 1,235 0 ESI G6PBU113 Bogalus-replace HV OCB 52575 DIRCTELI 1,816 0 1,816 0 1,816 0 ESI G6PBU1137 Bogalus-replace HV OCB 5475 DIRCTELI 1,816 0 458 0 458 0 0 1,816 0 1,816 0 67773 2,072 2,072 0 1,816 0 67973 2,072 0 1,816 0 67973 2,072 0 1,816 0 67973 2,072 0 1,916 1,916 </td <th>8 9 *</th> <td>-</td> <td>C6PPBU1129</td> <td>Derbigny-replace OCB 1511-2</td> <td>DIRCTENO</td> <td>957</td> <td>0</td> <td>957</td> <td>957</td> <td>0 </td> <td>0</td> <td>ō</td> <td>0</td>	8 9 *	-	C6PPBU1129	Derbigny-replace OCB 1511-2	DIRCTENO	957	0	957	957	0 	0	ō	0
ESI CGPPBU1131 Destruchan-replace OCB B-0927 DIRCTENO 1,235 0 1,235 1,235 0 ESI GGPPBU1132 Dendiginy-replace OCB 1541-2 DIRCTENO 1,235 0 1,235 1,235 0 ESI GGPPBU113 Bogalus-replace OCB 1541-2 DIRCTEU 1,816 0 1,235 1,235 0 ESI GGPPBU113 Bogalus-replace HV OCB 52575 DIRCTEU 1,816 0 1,816 0 ESI GGPBU113 Bogalus-replace HV OCB 54375 DIRCTEU 1,816 0 1,816 0 ESI GGPBU113 Bogalus-replace HV OCB 54375 DIRCTEU 1,816 0 458 0 ESI GGPBU113 Bogalus-replace Librare Inte Pane DIRCTEU 1,435 0 1,435 0 ESI GGPBU1147 Snakefarm- Animal Mitgration DIRCTEU 1,435 0 1,435 0 ESI GGPBU1147 Snakefarm- Animal Mitgration DIRCTEU 1,435 0 1,435	T	1	6PPBU1130	Pauger-replace OCB 1710-2	DIRCTENO	1,583	0	1,583	1,583	0	0	0	* • • • • •
ESI GGPBU1112 Denbiny-replace OCB 1541-2 DIRCTENO 1,235 0 1,235 1,235 0 ESI GGPBU1113 Bogaluss-replace HV OCB 52675 DIRCTELI 2,072 2,072 2,072 2,072 0 ESI GGPBU113 Bogaluss-replace HV OCB 52675 DIRCTELI 1,816 0 2,072 2,072 0 1 0 1 0 1 0 1 0 1 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0	1		6PPBU1131	Destrehan-replace OCB B-0927	DIRCTELI	820	0	820	820	0	· • • • • • • • • • • • • • • • • • • •		
ESI G6PBU1113 Rogaluss-replace HV OCB 52675 DIRCTELI 2,072 2,072 2,072 0 ESI (GPPBU11134 Bogaluss-replace HV OCB 54375 DIRCTELI 1,816 0 1,816 0 1,816 0 ESI (G6PBU1135 Are-C - Install new Feeder 405-2 DIRCTELI 1,816 0 458 458 0 ESI (G6PBU1135 Are-C - Install new Feeder 401-2 DIRCTELI 1,305 0 51 51 0 ESI (G6PBU1137) Bogaluss-install new Feeder 401-2 DIRCTELI 1,435 0 1,435 0 1,435 0 1 ESI (G6PBU1137) Babarne-replace ficient Fanel DIRCTELI 1,435 0 1,435 0 0 1,435 0 0 1 1 0 1 1 0 1 1 0 0 1 1 0 0 1 1 0 0 1 0 1 0 1 1 0	4 100000	æ ¢	C6PPBU1132	Derbigny-replace OCB 1541-2	DIRCTENO	1,235	0	1,235	1,235	ő	0	0	1
ESI (GePBU1134 Bogalusa-replace HV OCB 54375 DIRCTELI 1,816 0 1,816 ESI (GePBU1135 Are-C - Install new Feeder 405-2 DIRCTENO 458 0 458 51 ESI (GePBU1135 Are-C - Install new Feeder 401-2 DIRCTENO 458 0 458 51 ESI G6PBU1135 Bogalusa-replace Labrare line Panel DIRCTELI 1,305 0 1,435 ESI G6PPBU1139 Bogalusa-replace Relays in SP Panel DIRCTELI 1,435 0 1,435 ESI (G6PPBU1139 Labrare-replace Relays in SP Panel DIRCTELI 1,854 0 1,854 ESI (G6PPBU1139 Labrare-replace Caustry in SP Panel DIRCTELI 2,33 0 1,854 ESI (G6PBU1147 Stakefarm-Animal Miggatori DIRCTELI 2,33 0 1,854 ESI (G6PBU1147 Stakefarm-Animal Miggatori DIRCTELI 2,33 0 2,33 ESI (G6PBU1147 Dendigny-replace LidDS-2 DIRCTELI		-	66P9BU1133	Bogalusa-replace HV OCB S2675	DIRCTELI	2,072	0	2,072	2,072	0	0	0	
ESI G6PBUL115 Ave-C - Install new Feeder 405-2 DIRCTENO 458 0 458 ESI G6PBUL115 Ave-C - Install new Feeder 401-2 DIRCTENO 51 0 458 ESI G6PPBUL113 Bogalusa-Install new Feeder 401-2 DIRCTELI 1,305 0 1,305 ESI G6PPBUL1137 Bogalusa-Install new Feeder 401-2 DIRCTELI 1,305 0 1,305 ESI G6PPBUL1137 Bogalusa-Install new BC line Panel DIRCTELI 1,435 0 1,435 ESI G6PPBUL1199 Labarre replace Iabarre line Panel DIRCTELI 1,854 0 1,854 ESI G6PPBUL1161 Labarre replace Relays in SF Panel DIRCTELI 2.23 0 2.33 ESI G6PPBUL1161 Lakestore-replace(rutSwith/S5763 DIRCTELI 2.23 0 2.33 ESI G6PPBUL1161 Lakestore-replace(rutSwith/S5763 DIRCTELI 2.39 0 2.33 ESI G6PPBUL1162 Dendinyr-replace LUSWIth/S572 DIRCTELI 2.39	000000000000000000000000000000000000000		6PPBU1134	Bogalusa-replace HV OCB S4375	DIRCTELI	1,816	0	1,816	1,816	0	0	0	Ö
IESI G6PBUI115 Ave-C - Install new Feeder 401-2 DIRCTENO 51 0 51 ESI G6PBU1137 Bogalusa-Install new Fe line Panel DIRCTELI 1,305 0 1,305 ESI G6PBU1138 Southport-replace Labarre line Panel DIRCTELI 1,435 0 1,305 ESI G6PBU1130 Labarre-traptace Labarre line Panel DIRCTELI 1,435 0 1,435 ESI G6PPBU1130 Labarre-traptace Relays in SP Panel DIRCTELI 1,854 0 1,854 ESI G6PPBU1161 Lakerim-Animal Mitgation DIRCTELI 2,3 0 2,3 ESI G6PPBU1161 Lakestore-traptace relastion DIRCTELI 2,3 0 2,3 ESI G6PPBU1162 Dendigny-replace ruleSmith557.2 DIRCTENO 5,28 0 5,38	*		6PPBU1135	Ave-C - Install new Feeder 405-2	DIRCTENO	458	0	458	458	Ö		0	
ESI C6PPBU1137 Bogalusa-install new BC line Panel DIRCTELI 1,305 0 1,305 ESI C6PPBU1138 Southport-replace Laberre line Pane DIRCTELI 1,435 0 1,435 ESI C6PPBU1139 Labarre-replace Relays in SP Panel DIRCTELI 1,854 0 1,854 ESI C6PPBU1147 Snakefarm- Animal Milggation DIRCTELI 23 0 23 ESI C6PPBU1161 Lakeshore-replace CircutSwitchS5763 DIRCTELI 23 0 23 ESI C6PPBU1162 Lakeshore-replace Lidbart CircutSwitchS5763 DIRCTELI 23 0 23 ESI C6PPBU1162 Lakeshore-replace Lidbart CircutSwitchS5763 DIRCTELI 238 0 536	\$		6PPBU1136	Ave-C - Install new Feeder 401-2	DIRCTENO	51	0	51	51	0	0 0	") C
ESI C66PB011138 Southport-replace Labarre line Pane DIRCTELI 1,435 0 1,435 ESI C66PB01139 Labarre-replace Relays in SP Panel DIRCTELI 1,854 0 1,854 ESI C66PB01147 Snakefarm- Animal Milggdon DIRCTELI 1,854 0 1,854 ESI C66PB01161 Lakeshore-replace/froutSwitchS5763 DIRCTELI 23 0 23 ESI C66PB01161 Lakeshore-replace/froutSwitchS5763 DIRCTELI 299 0 299 ESI C66PB01162 Denbigny-replace LV OCB 1505-2 DIRCTELI 228 0 528	•		6PPBU1137	Bogalusa-Install new BC line Panel	DIRCTELI	1,305	0	1.305	1.305	0			, c
ESI CGPPBUI139 Labare-replace Relays in SP Panel DIRCITEL 1,854 0 1,854 ESI C6PPBU1147 Snakefarm-Aminal Milggeton DIRCITEL 2.3 0 23 ESI C6PPBU1161 Lakeshore-replace/incuttSntch1SS763 DIRCITEL 2.99 0 239 ESI C6PPBU1162 Denbigny-replace LV OCB 1505-2 DIRCITEL 2.99 0 5.78 0 5.78 0 5.78 0 5.78 0 5.78		6) secona S	6PPBU1138	Southport-replace Labarre line Pane	DIRCTELI	1,435	0	1.435	1.435				- -
ESI C6PFBUI147 Snäkelam-Animal Mingation DIRCTELI 23 0 23 ESI C6PFBU1161 Lakeshore-replaceCrcuitSwitchS763 DIRCTELI 299 0 299 ESI C6PFBU1162 Derbigny-replace DIRCTELI 299 0 299	5 5 5		6PPBU1139	Labarre-replace Relays in SP Panel	DIRCTELI	1.854	0	1.854	1 R54		5	,	
ESI C6PPBU1161 Lakeshore-replaceCroutSwitchS763 DIRCTELI 299 0 299 ESI C6PPBU1162 Derbigny- replace LV 0CB 1505-2 DIRCTENO 5280 0 578	3		6PPBU1147	Snakefarm- Animal Mitigation	DIRCTELI	23	0	233	50 ¹				5 C
ESI (G6PBU1162 Derbigny-replace LV OCB 1505-2 DIRCTENO ; 528) 0 528			6PPBU1161	Lakeshore-replaceCircuitSwitchS5763	DIRCTELI	299	0	992	, 80			·····	
		****** *	GPPBU1162	Derbigny- replace LV OCB 1505-2	DIRCTENO	578		ac7	5.0 5.00				

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

2013 ETI Rate Case

2737

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

					(V)	(B)	(C)	(Q)	(E)	(F)	(6)	(H)
						Fotal Billings						
		Activity/	Activity/	ESI		Service		M	H		_	Total
;	Bulling	Project	Project	Billing		Company		other	Per		Proforma	EII
*	A III	Code	Description	Method	Support	Recipient	Total	BU's	Books	Exclusions	Amount	Adjusted
	ANNO. 007 -	C6PPBU1164	Ponchatoula-replace LV OCB E0927	DIRCTELI	1,175	0	1,175	1,175	0	0	Ő	Ö
*		C6PPBWSESL	BAXTER WILSON-PERRYVILLE	DIRCTEMI	162	0	162	162	• 0		0	Ö
		C6PPD13001	Country Club: Rpl OCB 6G01	DIRCTEMI	474		474	474	0	ò		
Human Resources		C6PPD13002	Crystal Springs: Rpl OCB 7304	DIRCTEMI	529	0	529	579	, o			, c
		C6PPD13003	Jonestown: Rpl OCB 1J01	DIRCTEMI		• c	135	135	• ح	,		
Human Resources	5.0000. 5	C6PPD13004	Jonestown: Rpl OCB 1102	DIRCTEMI	705	ċ	705	502	ò			5° C
Human Resources	ESI	C6PPD13005	Marks: Rpl OCB 1504	DIRCTEMI	901	÷		- F00		ö c		
Human Resources	ESI	C6PPD13006	McComb: Rpl OCB 9J01	DIRCTEMI	486		771 486	8766 ···································				5
Human Resources	-00008	C6PPD13007	McComb: Rpl OCB 9305	DIRCTEMI	387	, c	387	387		, , , ,		
	[]	C6PPD13008	Natchez: Rpl OCB 8B05	DIRCTEMI	395	0	395	395	C			5 -
	ESI	C6PPD13009	Natchez: Rpl OCB 8B06	DIRCTEMI	395	0	395	395				
		C6PPD13011	2	DIRCTEMI	30 ×	* o	ß	30.	,			>
		C6PPD13022	Johns-Manville: Reloc Bus Sw 8F30	DIRCTEMI	1.613	0	1.613	1.613				
Human Resources E		C6PPD13025	Carthage: Add LTC Filt Unit J1745	DIRCTEMI	143	0	143	143				D
	8	C6PPD13026	Fernwood: Add LTC Filt Unit 9L24	DIRCTEMI	111	a	111	: : : : :				
		C6PPD13027	570	DIRCTEMI	160	0	160	160	,			
Human Resources E		C6PPD13028	Gallatin St: Add LTC Fil Unit J7580	DIRCTEMI	* * **********************************	Ċ	30	30			,	
		C6PPD40281	Livingston Rd: Inst Condtn Monitors	DÎRCTEMI	349	Ċ	349	349				þ, c
		C6PPD40293	Airport: Rpl 6A01 Fdr	DIRCTEMI			4	4				
	ESIC	C6PPD40294	Airport: Rpl 6A03 Fdr	DIRCTEMI		0	- 4	- 4				- , c
Human Resources E		C6PPD40295	Airport: Rpl 6A05 Fdr	DIRCTEMI	· · · · · · · · · · · · · · · · · · ·		· ·	. u				.
		C6PPD40340	Flora: Rpl 6D03 Fdr	DIRCTEMI	718	, c	211	2 - F		¢		510
		C6PPD40402	Canton 230: Upgd RTU Protocol	DIRCTEMI	- 667	0	667	667 667			,	
		C6PPD40422	Charity Church: Rpl Fdr Bkr GJ03	DIRCTEMI	138	0	138	138				- -
		C6PPD40423	04	DIRCTEMI	··· ··· ··· ··· ··· ··· ··· ··· ··· ··	• c	16	16	, °C			
		C6PPD40424	Fayette: Rpl Fdr Bkr 8R02	DIRCTEMI	1,096		1.096	1.096		.) c
Human Resources E	01 ' 4800,	C6PPD40430		DIRCTEMI	269	0	269	269			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
		C6PPD40431		DIRCTEMI	390	•	390	390	• • •			
		C6PPD40435	r 5N01	DIRCTEMI	34	0	34	34	0	0		
	2 2 3 3	C6PPD40436	tr 5N02	DIRCTEMI	21	0	21	21	0 			
	s	C6PPD40439	18136	DIRCTEMI	2	•		50° *	ě, č	· · · ·)
		C6PPD40445	: 13550	DIRCTEMI	30		30	30	0	, C		
		C6PPD40454	Hemando: Rpl Fdr Bkr 1Y03	DIRCTEMI	911	0	911	911				• • • •
Human Resources E	ESI O	C6PPD40455	Coldwater: Rpl Fdr Bkr 1L04	DIRCTEMI	8	Ċ	80					>
Human Resources E	ESI	C6PPD40461	Port Gibson: Rpi HV Arres J8960 XFM	DIRCTEMI			36.	8 8		•		D C
10-10 10-000 Miles	ESI	C6PPD40462	Port Gibson: Rpl HV Arres J8990 XFM	DIRCTEMI	. . .		2 X	25				5
Human Resources E	ESI	C6PPD40463	······································	DIRCTEMI	с. с		6 6					
Human Resources E	ESI O	C6PPD40466	Flora: Rpi Fdr Bkr 6004	DIRCTEMI	2. A		26	5° 4				⊃``¢
Human Resources E	ESI	C6PPD40467	06000 Bay	DIRCTEMI	201 F		P					.
Reserves to the stress of th			* ************************************	201002 21 100803000	min and a summer		70717	T07 ⁷ T	ک			

Entergy Texas, Inc. Affiliate Billings - by Witness, Class, and Project For the Twelve Months Ended March 31, 2013 Amounts in Dollars (A) (B) (C) (D)	Total Billings
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					(v)	(B)	(C)	(<u>D</u>)	(E)	(F)	(C)	(H)
						Total Billings						
		Activity/	Activity/	ESI		Service		P	ETI			Total
	Billing	Project	Project	Billing		Company		other	Per		Proforma	E
-	λ	Code	Pescription	Method	Support	Recipient	Total	BU's	Books	Exclusions	Amount	Adjusted
	1	C6PPD40468		DIRCTEMI	1,565	0	1,565	1,565	0	0	0	0
1		C6PPD40470	Spencer Potash: Rpl HV Arrest J0730	DIRCTEMI	œ	0	e	3	0	0	0	• 0 •
	p.	C6PPD40472	Country Club: Rpl OutDiff Cab 30800	DIRCTEMI	192	0°	192	192	0	0		
Human Resources E	ESI	C6PPD40474	Magee: Rpl J5810 Outdoor Diff Cab	DIRCTEMI	1.315	0	1.315	1.315		U	° c	
Human Resources E	ESIC	C6PPD40476	McComb: Inst Ckt Sw in J5160 Bay	DIRCTEMI	265	. 0	265	265	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	• •	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	.
Human Resources E	ESIO	C6PPD40477	McComb: Inst Ckt Sw in J5170 Bay	DIRCTEMI	217	* 0	217	217	0	, c		Ċ
	ESI	C6PPD40487	Canton Rd: Upgrd RTU to 8979 protoc	DIRCTEMI	373.	0	373	373	• •	0		* o
8	ESI	C6PPD40488	Elton Rd: Upgrd RTU to 8979 protoc	DIRCTEMI	538	0	538	538	0	5 O		
	2**** 2 3	C6PPD40489	Jackson, W: Rpl HV Bkr 6W07	DIRCTEMI	678	0	678	678	0	0		0
	ESI	C6PPD40492	Clinton: Rpl HV Arr J4810 XFMR	DIRCTEMI	201	0	201	201	0	0	, o	
- 000 A 1 X 1	ESI	C6PPD40493	Gallatin St: Rpl HV Arr J7570 XFMR	DIRCTEMI	408	• 0	408	408	ō	• • • •	0	0
	ESI O	C6PPD40494	Gallatin St: Rpl HV Arr J7580 XFMR	DIRCTEMI	- -	0	7	~ ~	0	0	0)
	,	C6PPD40501	Brandon: Upgrd RTU Protocol	DIRCTEMI	122	° Õ	122	122	0	0	0	
		C6PPD40516	Ridgeland: Upgrade FP22 Main Bay	DIRCTEMI	329	0	329	329-	0	0	,0 0	0
Human Resources E	ESI	C6PPDS1332	Oakville:Build 230kV Substation	DIRCTELI	1,276	0	1.276	1.276	0	C		0
	ESI C	C6PPDS3378	Lawson Rd Build Substation.	DIRCTEAL	1,611	0	1,611	1,611	0	0	0) 0
	r I	C6PPDS4749	Greenville, Mid: Inst Transrup 3M24	DIRCTEMI	166	0	166	166	0	0	0	0
	ESI	C6PPDS4947	Greenville, Mid: Inst Transrup 3M22	DIRCTEMI	101	*o	101		0	0	0	",0 ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		C6PPDS9200	Church Rd: build New Substation	DIRCTEMI	208	0	208	208	0	0	0	0
	. 1	C6PPDS9398	Calhoun: Build New 115kV Sub	DIRCTELI	3,905	•	3,905	3,905	0	0		0
	1	C6PPDS9972	Dist Briarwood 230/34.5kV Sub G-LA	DIRECTLG	6,066	•	6,066	6,066	0	0.	0	0
			Wesco: ModIfy Communications	DIRCTELI	19	° 0	19	19	0	Q	0	0
1		ł	Holiday: T2 Switchgear Repl	DIRCTELI	4,400	• •	4,400	4,400	0	0	0	0
1	ESI	C6PPDSC006	Ormond: DIST Bld New 115/13.8kV Sub	DIRCTELI	259	°0	259	259	0	0	0°	0
		C6PPDSE001	Metro SS: Install 34.5 kV Bay	DIRECTTX	1 41	0	4	• •	14	-441		0
	ournes,	·_ *	Fountain Lake 33.6 MVA Dist Sub	DIRCTEAI	72	0	72	72	0	0	0 × ×	0 *
* ***	100 U 1 1		Vilonia Build 40MVA Dist Sub	DIRCTEAL	723	0	723	723	o	Ō	õ	6
1		C6PPDSG309	Briarwood Install Dedicated Bkr WH	DIRECTLG	2	0	2	5	ō	ō	0	0
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	а. ф	1	Pauger: Install 115 kV Breaker	DIRCTENO	1,636	0	1,636	1,636	0	o	0	0
Sect National of	*		Kentwood: Install 115kV Breaker	DIRCTELI	2,099	0	2,099	2,099	0	0	0	0
	r Sawe N		Starhill Sub: Transformer	DIRECTLG	63	0	83	63	•	0	0	0
1		c to the	Ringold Replace Xfmr	DIRCTELI	7,972	0	7,972	7,972	0	0	0	0
		£~	Oak Ridge Repl Xfmr & Convert Bus	DIRCTELI	78	•	78	78	0	0	0	
			Rayville: Install 12/20 Auto Sub.	DIRCTELI	Ŷ	0	9	9	0	0	0	0
	mang		Midtown add transformers & feeders	DIRCTENO	134	0	134	134	0	0 	0	0
			Alchem - add feeders	DIRECTLG	754	0	754	754	0	0	0	* 0
**************************************			Smith 69:kV Add T1 Xfmr	DIRECTLG	33	0	ŝ	33	õ	0	0	0
			Chlomal 69kv; XFMR Replace T1	DIRECTLG	726	0	726	726	•	0	0	0
Human Resources ES	ESI	C6PPDSR503	Bluewater Replace T1 XFMR	DIRECTIX	921	0	921	0 	921	-921	0	•
					An an Andrew A		000000 ADD-00	and the second s	N 26 20200	20000 V: V 1900000000000	000 700 000000000	100000 Web 00 00

					(v)	(B)	(C)	(D)	(E)	(F)	(6)	(H)
		: :				fotal Billings					_	
	_	Activity/	Activity/	ESI		Service		AI	EJ			Total
	Billing	Project	Project	Billing		Company		Other	Per		Proforma	E
Class	Entity	Code	Description	Method	Support	Recipient	Total	BU's	Books	Exclusions	Amount	Adjusted
Human Resources		C6PPDW072P	AMI:EAI irrigation LC Software Deve	DIRCTEAI	3,045	0	3,045	3,045	0	· • • • • • • • • • • • • • • • • • • •	. 0	, c
Human Resources		C6PPDW082P	AMI:EAI irrigation LC Software Deve	DIRCTEAI	743	0	743	743	0	• <b>•</b>	, <b>o</b>	
Human Resources	ESI	<b>C6PPEAIMET</b>	RTO Implement Meters EAI	DIRCTEAL	2,770		2.770	2.770	Ċ	ċ		
Human Resources	ESI	C6PPFA3001	Regulatory Rpt Busn Spt Arkansas	DIRCTEAI	3,339	~ ~	3.339	3.339		, c		
Human Resources	ESI	C6PPFG8207	EGSL Time & Labor	DIRECTLG	481	- °0	481	481		, c	<b>,</b>	
Human Resources	8	C6PPFI286A	NS GGN WAN	DIRCTSER	637	0	637	637	Ċ			
Human Resources	ESI	C6PPFIB14T	Microwave Replacement Texas 2010	DIRECTTX	0	. 0	G				-3 400	0.400
Human Resources		C6PPFIB20A	NS ANO - Cabling	DIRCANOC	1,443	0	1.443	1.443				
Human Resources		C6PPFIB20C	NS ANO PBX	DIRCANOC	1,292	0	1.292	1.292				
Human Resources		C6PPFIB26T		DIRECTTX	227	0	227	0	227	-227	-359	350
Human Resources		C6PPFIB281		DIRECTTX	446	, 0 , , , , ,	* ************************************	0	446	- <u>44</u> 6		
Human Resources		C6PPFP12AA	PC Purchases & Installs Q1 2012-EAI	DIRCTEAL	130	0	130	130	0	2 0	°C	°***
Human Resources		C6PPFP12C1	ANO PC Refresh Q3&Q4 2012	DIRCANOC	264	0	264	264	6			
Human Resources		C6PPFP12CA	PC Purchases & Installs Q3 2012-EAI	DIRCTEAL	217	~ o	217	217	ò	, c		
Human Resources		C6PPFP13AA	PC Purchases&InstalisQ1&Q2 2013-EAI	DIRCTEAI	183	0	183	183				
		C6PPFT3001	Regulatory Rpt Busn Spt Texas	DIRECTTX	0	0	0	0			-16 871	-16.871
Human Resources	1	C6PPFT8207	ETI Time & Labor	DIRECTTX	U						10/01	110,011
Human Resources	ESI	СЕРРЕТТННО	WMS Handheld Device Refresh TX 2010	DIRECTTX	) c							6TF
00 GL (M)	ESI	C6PPGG2128	Evergreen: Replace X1110 OCB	DIRCTELI	71		2 Z				047-	0+7-
*		C6PPGG2138	Dutch Bayou:Replace DPU Relay	DIRCTELI	727	0	777	ν		ē		
		C6PPHBA928	Construct New Mountain View SC	DIRCTEAI	82	• •	82	8				
Human Resources		C6PPISA005	LR Pinnacle, rplc breaker B3769	DIRCTEAI	149	0	* 149	149	• •			0
		C6PPISA006	LR Pinnacle, rplc B4869	DIRCTEAL	504.	* ***** * 0*	504	504	, c			
1		C6PPISA031	Sage: Install backup protection sch	DIRCTEAI	133		133	133	0	0		Ď
		C6PPISA036	Rutherford:Backup panel for SPOF	DIRCTEAI	136	*0	136	136				
		C6PPISA037	Newport:Backup panel for SPOF	DIRCTEAL	167	•	167	167	, e	, c		
		C6PPISA041	ISES: Carrier w/checkback	DIRCTEAL	28	0		28	0			
Human Resources		C6PPISA043	Jacksonville N:Carner w/checkback	DIRCTEAI	28	0	28	28	)	0	. c	
		C6PPISA044	LR Gaines: Carrier w/checkback	DIRCTEAI	<b>`</b> 6	0	· 6	6	0	0	• •	
i	8	C6PPISA045	LR Kanis, replc carrer ckbk, Mabelv	DIRCTEAI	38	•	28	28	0	0	0	
Human Resources	ESI	C6PPISA047	8	DIRCTEAI	28	0	***** ********************************	28	0	0		
Human Resources	ESI (	C6PPISA053	Marked Tree: Carrier w/checkback	DIRCTEAI	9	0	30 30	30	0	c	,	, c
Human Resources		C6PPISA055	Myflwr, rplc carrier chkbk-3 lines	DIRCTEAI	17	0	17	17				
	ESI (	C6PPISA056	ISES: add DFR & SPOF panel	DIRCTEAL			C	, c		,		
Human Resources	ESI	C6PPISA058	Monticello East:Carrier w/checkback	DIRCTEAI	33	- <b>0</b>	,	33				
	ESI (	C6PPISA061	Morrilton East:Carrier w/checkback	DIRCTEAL	28	0	28	38				
	94 8 8	C6PPISA062	POF	DIRCTEĂI	143	) ) )	143	143	, o	• • • •		
Ĭ	- (m)	C6PPISA066		DIRCTEAL	17	0	17		.0	0	0	0
Human Resources	ESI	C6PPISA073	Pine Bluff E,instl carrier PBMC/PBS	DIRCTEAI	30	0	30	30	0.	··· 0		ŏč
			COMMERCIAL RELEASE INTO COMMERCIAL LANSING RELATIONSHIP	0006. Vir summer	2 (2000) - 2000 (2000) - 2000 (2000)	00000000000000000000000000000000000000					warme a manie	- mm - 1/2

Exhibit JAR-B 2013 TX Rate Case Page 12 of 93

					(V)	(8)	(C	( <u>a</u> )	(E)	(F)	(e)	(H)
			:			Total Billings						
		ACUVITY/		ESI		Service		M	ETI	•		Total
	Billing	Project	Project	Billing		Company		Other	Per		Proforma	6
		9 9	Description	Method	Support	Recipient	Total	BU's	Books	Exclusions	Amount	Adjusted
		C6PPISA074	PB McMnt, install carrier PB East	DIRCTEAL	8	0	33	33	0	0	• •	0
Human Resources ESI		C6PPISA076	West Memphis EHV: TT on Freeprt In	DIRCTEAL	274	0	274	274	•		0	
Human Resources ESI		C6PPISA078	Parkin,insti carrier MkdTr/Nwprt/HM	DIRCTEAL	50	~	5	ι Γ	Ċ	· · ·		
Human Resources ESI		C6PPISA080	Ritchie, instl carrier Stutt Ricsky	DIRCTEAL	33	) c	33	33	> ~ _			
Human Resources ESI	e	C6PPISA082	RssilvileE, insti carrier, MritnE/ANO	DIRCTEAI	<u> </u>		S 6			5 C	5° c	· · · ·
Human Resources ESI	l	C6PPISA088	Stutgart Rcksky, insti carrier relay	DIRCTEAI			33			-		, c
Human Resources ESI		C6PPISA090	Sylvan Hills, inst chckbck carrier	DIRCTEAI		, c	28		÷			<b>.</b>
Human Resources ESI	2 2 2 2 2 2	C6PPISA092	White Bluff, insti carrier-Wdwd L1&2	DIRCTEAL	1° 89	, c	2 K					<b>)</b>
Human Resources ESI	0071000	C6PPISA096	Lynch: Rpl Breakers	DIRCTEAL	4 050		4 N50	4 050	, c	, ,	5	57 0
Human Resources ESI		C6PPISA097	Mabelvale:Rpl B6420 & B1064	DIRCTEAI	983	0	983	550/1				, c
Human Resources ESI		C6PPISA098	White Bluff; replace breaker B7911	DIRCTEAL	1.674	0	1.674	1.674	°, C	, c	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
	s :	C6PPISA102	Elaine - Gillett, Replace Poles	DIRCTEAL	633	0	633	633	0	, ic		
Γ.	8	C6PPISL101	REDGUM BREAKER REPLACEMENT INCR	DIRCTELI	<b>6</b>		400	400	0	0		
		C6PPISL102	STERLINGTON BREAKER REPLACE INCR	DIRCTELI	388	0	388	388	0	0	0	<b>0</b>
Human Resources ESI		C6PPISL103		DIRCTELI	393	0. 0	393	393	0	• •		, c
Human Resources ESI	-	[]	SWARTZ BREAKER REPLACEMENT INCR	DIRCTELI	637	0	637	637	0		o c	
		,	SWARTZ BREAKER REPLACEMENT INCR	DIRCTELI	630		630	630		0	, - -	
		, I	SAILES BREAKER REPLACEMENT INCR	DIRCTELI	529	0	529	529	0	0		
		r .	TALLULAH BREAKER REPLACEMENT INCR	DIRCTELI	243	•	243	243	ŏ	• •	0	
			TALLULAH BREAKER REPLACEMENT INCR	DIRCTELI	41	0	41s	41		0	0	0
		*	MONTOGMERY CARRIER REPLACEMENT INCR	DIRCTELI	82	°0°	82	82	0	0	0	
			DANVILLE HODGE CARRIER INCR	DIRCTELI	105	0	105	105	0	0,	0	0
8			DANVILLE WINNFIELD CARRIER INCR	DIRCTELI	ß	0	55	56	0	•••••••••••••••••••••••••••••••••••••••		0
			HODGE-SAILES TUNER REPL INCR	DIRCTELI	383	0	383	383	0	0	·	0
Γ.			HODGE/DANVILLE TUNER INCR	DIRCTELI	372	0	372	372	0	0	0	* o
		1	RIVERTON MOA R5613 INCR	DIRCTELI	27	0	27	27,	•		0.0	°0
1000			BERNICE MOA R5138, R5116 INCR	DIRCTELI	62	0	79	79	0	• •		0
		200087 2	Jena moa ro372 incr	DIRCTELI	9	0	10	10	0	o	0	0
	2		WEST MONROE BREAKER INCR	DIRCTELI	693	0	693	663	0	0	0	0
			Michoud: Replace N8499 INCR	DIRCTENO	240	0	240	240	0	ò	0	0
700 × 000			Michoud:Replace N1111 INCR	DIRCTENO	74	0	74	74	•	0	0	
	,		Michoud;Replace N8403 INCR	DIRCTENO	2	0	\$	<b>2</b>	0	0	0	C
	1		Michoud: Replace N9603 INCR	DIRCTENO	51	• <b>0</b>	······ 51	51	0	0		0
Human Resources ESI			Michoud:Replace N9717 INCR	DIRCTENO		••••••	67	67	• •	0	0	<b>0</b>
			Michoud:Replace N9903 INCR	DIRCTENO	82	0	82	82	0	0	0	<b>)</b> 
			Michoud:Replace P3306 INCR	DIRCTENO	211	0	211	211	0	0	0	0
Human Resources ESI	' vanne i	C6PPISL208	Michoud:Replace P3312 INCR	DIRCTENO	103	0	103	103		0		
		9	Ninemile:Replace S6305 INCR	DIRCTEL	1,086	0	1,086	1.086		0	c	
Human Resources ESI	ľ.	C6PPISL210	Ninemile:Replace 56308 INCR	DIRCTELI	1,144	0	1,14	1,144 [°]	0	0	<b>`</b>	0
				··· ··· ······························			1000 W 100000000000 W		A A 50 00	200 00000000000 00 C	2 XXXXX VANDOUS VS	2/000000 W000000

Activity/ Entry         Activity/ Project         Activity/ Project         Est Description         Activity/ Project         Est Description         Cole         Project         Billing         Support           Est         CePPS1211         Microality1117 Registere INCR         DIRCTEU         2,439           EST         CePPS12114         Cenerget/Behr More Cenergation         DIRCTEU         2,439           EST         CePPS12114         Cenergation         DIRCTEU         2,439           EST         CePPS1210         Microality1117 Registere INCR         DIRCTEU         2,439           EST         CePPS1210         Microality1117 Registere INCR         DIRCTEU         2,439           EST         CePPS1210         Microality1117 Registere Estation         DIRCTEU         2,439           EST         CePPS1210         Microality1117 Registere Estation         DIRCTEU         2,439           EST         CePPS1210         Microality1117 Registere Estation         DIRCTEU         2,439           EST         CePPS1210         Microality112 Registere Estation         DIRCTEU         2,439           EST         CePPS1210         Microality121 Registere Estation         DIRCTEU         2,439           EST         CePPS1210         Microality121 Registere Estation							Tatul Billings						
Imply         model (model (model))         model (model)         model		×	chivitry (	Activity	5								
man         other         many base         many base <thmany base<="" th=""> <thmany base<="" th=""> <thmany <="" base<="" th=""><th>_</th><th>•</th><th>burinet</th><th></th><th></th><th></th><th>Service</th><th></th><th>Z</th><th>ETI</th><th></th><th></th><th>Total</th></thmany></thmany></thmany>	_	•	burinet				Service		Z	ETI			Total
			i oper	Decrintion	guille		Company		Other	Per		Proforma	E
Sin         Operation is a constant in the model of		ſ	Ĩ			Lingung	Kecipient		5.09	Books	Exclusions	Amount	Adjuste
FSI         OPERISIAL Control LIT         Monotal LIT		×4. 2 0	ango			1,024	0	1,024	1,024	ő	0	0	<u></u>
International and the sense incomponent of the s	*			Michoud:N1117 Replace INCR	DIRCTENO	54	0	54	4	0	Q		8 6 8
Est         Constaliative Freeling Lichtler Lichtler Freeling Lichtler Lichtler Freeling Lichtler Lichtler Freeling Lichtler			100	Gretna;repl.Behr.line panel, incr	DIRCTELI	2,439	ő	2.439	2.439	́с "			is
Initial         Constrait         Metion fraging seles statilized         Districtui         123         0         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123         123 <td></td> <td></td> <td>1</td> <td>Pt. Nickel;repl.Carl.Line Panel INCR</td> <td>DIRCTELI</td> <td>96 *</td> <td>Ģ</td> <td>Ч</td> <td>*<b>10</b></td> <td>****</td> <td></td> <td>&gt; C</td> <td>)</td>			1	Pt. Nickel;repl.Carl.Line Panel INCR	DIRCTELI	96 *	Ģ	Ч	* <b>10</b>	****		> C	)
Image: International control co	8	_,		Westwego; repl sw.S8798 INCR	DIRCTELI		о, с	R. F	R				
Exi         CRPR2301         Monter Register events 5133 bits         District         1033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033         0033 <td>N X MARA</td> <td></td> <td>- Contraction of the Contraction</td> <td></td> <td></td> <td><b>C3C</b></td> <td>,</td> <td>دېر *</td> <td>:<b>C7C</b></td> <td><b>.</b></td> <td><b>)</b></td> <td><b>D</b>****</td> <td></td>	N X MARA		- Contraction of the Contraction			<b>C3C</b>	,	دېر *	: <b>C7C</b>	<b>.</b>	<b>)</b>	<b>D</b> ****	
Fit         Commentance         Contraction         Districtul         1.055         0         1.055         0         1.055         0         1.055         0         1.055         0         1.055         0         1.055         0         1.055         0         1.055         0         1.055         0         1.055         0         1.055         0         1.055         0         1.055         0         1.055         0         1.055         0         1.055         0         1.055         0         1.055         0         1.055         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0		- Annonener				5 CU/T ~		1,053	1,053	0	0		
FN         Convertigionality         Discretizionality         Discreti	8	- Sec				1,059	0 %	1,059	1,059	0	0	0	.00
EN         COPRELAGE         Controllation regulation control contro contro contro control contro control control control contro cont	- 40				DIRCTELI	935	0	935.	935	•	0	0	
F.I.         Corrent 3136         Ordente Relative Prind Inco         DRCTLI         1316         0         1316         1316         1316         0           F.S.         CoPPIS.306         Undente Relative Prind Inco         DRCTLI         3136         0         3136         0           F.S.         CoPPIS.400         Bogulass-regleze 230x MHG 57999         DRCTLI         159         9         3136         0           F.S.         CoPPIS.400         Bogulass-regleze 230x MHG 57999         DRCTLI         159         9         959         9           F.S.         CoPPIS.401         Bogulass-regleze 230x MHG 57999         DRCTLI         159         0         957         957         957         967         9           F.S.         CoPPIS.401         Dref Relative Table         DRECTLIG         1,271         0         1,271         1,271         0         1,273         0         1,273         0         1,233         0         0         1,233         0         0         1,233         0         1,273         0         1,233         0         0         1,233         0         0         1,233         0         0         1,233         0         0         1,233         0         1,233	1	,		UnionCarbide: Replace S2410 Incr	DIRCTELI	1.566	0	1.566		-	C		
ISI         Generación         Waterforctú Carriole Line Parel Inc.         Dis Circl         3,15         0         3,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,15         0,1<			P	U Carbide:Replace Relay Panel Incr	DIRCTELI	1 303		1 302	1 202				
FSI         CorFISLIO         Duch Beyourhaal Cran Gae INC         DIRCTEL         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10         3-10	8	10000	Ì	Waterford:U Carbide Line Panel Incr	DIRCTEL						• •	<b>D</b>	
Eli         GRPFISAD Generation (envision)         Bost bill registration (envision)         Description (envision)         Description)         Description (envision)         Description)         Description (envision)         Description)         Description (envision)         Description)         Description (envision)         Description (envision) <thdescription (envision)<="" th="">         Description (envision)<!--</td--><td></td><td>Source of the second</td><td>() Annual Annual</td><td></td><td></td><td>3,130</td><td></td><td>3,136</td><td>3,136</td><td>0</td><td>0</td><td></td><td>* * *</td></thdescription>		Source of the second	() Annual Annual			3,130		3,136	3,136	0	0		* * *
EX         ComPLAND         Department registere 236 with MG         DIRTCHL         1,559         1,559         1,559         1,559         1,559         0           EX         ComPRAS08         Registere 138W OCB 106/G         DIRECTLG         773         0         773         773         0           EX         ComPRAS08         Netson 1689 upgrade pri relaying         DIRECTLG         731         0         733         0         0           EX         ComPRAS08         Netson 1589 upgrade pri relaying         DIRECTLG         731         0         733         0         0           EX         ComPRAS08         Netson 500 relates CGB 1310         DIRECTLG         331         0         2313         0         2313         0         2313         0         2313         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0			nĝ.				0	586	586	0	0	0	20.000
ESI         GGPTSLAG2         DirkerLice         DirkerLice         DirkerLice         ST3         DirkerLice         ST3         ST3         ST3         DirkerLice         DirkerLice         ST3         ST3         ST3         ST3         DirkerLice         ST3         ST3         ST3         DirkerLice         ST3	Januar	- "		Bogalusa-replace 230kv HVB S7599	DIRCTELI	1,559	0	1,559	1,559	0	0		
Exil         Corprision         Onitectic         573         573         573         0           Exil         Corprision         Neison 1367 voces 1864 voces 1864 voces         Diffectic         867         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667	3		1	Bogalusa- new drainage 230 yd INCR	DIRCTELI	444	<b>`</b> 0	444	444	, <b>C</b>	0		
EXI         G6PFISJOB         Reson (688) upgrade primelymedy         DRECTIG         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         667         531         673         631         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673         673				Olin Replace 138KV OCB 18040	DIRECTLG			573	273	0			
Est         GePEISJON         LCB L698 urgrade primary relaying         Direcrutic         1571         0         1571         1571         0           Est         GePFISJON         Mekon 500 replace GG 13110         DIRECrucic         1,571         0         1,571         0         2,313         2,313         0           Est         GePFISJJI         Cupo replace GG 17720         DIRECrucic         2,313         0         1,357         0         1,357         0         1,353         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0 <td></td> <td></td> <td></td> <td>Nelson L698 upgrade pri relaying</td> <td>DIRECTLG</td> <td>867</td> <td></td> <td>5.78</td> <td>170</td> <td></td> <td></td> <td></td> <td>Survey : maarees</td>				Nelson L698 upgrade pri relaying	DIRECTLG	867		5.78	170				Survey : maarees
Ext         CePPISI:30         Neison 500 replace GCB 1310         DIRECTLG         1,571         1,571         1,571         1,571         1,571         1,571         1,571         1,571         1,571         1,571         1,571         1,571         1,571         1,571         1,571         1,571         1,571         1,571         1,571         1,571         1,571         1,571         1,571         1,571         1,571         0         1,571         1,571         1,571         0         0         2,313         0         0         2,313         0         0         2,313         0         0         2,313         0         0         2,313         0         0         2,313         0         0         2,313         0         0         2,313         0         0         2,313         0         0         2,313         0         0         2,313         0         0         2,313         0         0         2,313         0         0         2,313         0         0         2,313         0         0         2,313         0         0         1,324         0         1,324         0         1,324         0         1,324         0         1,324         0         1,325		00000000	*	LCB L698 upgrade primary relaying	DIRECTLG		* •	200	200	5 c			
ESI         G6PSIS510         Cupo replace OGB 17700         DIRECTIG         2,121         0         2,1271         0         2,1271         0           ESI         G6PSIS511         Cupo replace OGB 17720         DIRECTIG         2,133         0         2,313         2,313         2,313         0           ESI         G6PSIS511         Cupo replace OGB 17720         DIRECTIG         1,339         0         2,313         1,359         0           ESI         G6PSIS513         Cupo replace OGB 17400         DIRECTIG         1,339         0         1,339         0         1,339         0         0           ESI         G6PSIS514         Cupo replace OGB 17400         DIRECTIG         1,034         0         1,034         0         1,034         0         1,034         0         0         1,034         0         0         1,034         0         1,034         0         0         1,034         0         0         1,034         0         0         1,034         0         0         1,034         0         0         1,034         0         0         1,034         0         0         1,034         0         0         1,034         0         1,034         0         0 <td></td> <td></td> <td>0 000000 8</td> <td>Nelson 500 replace GCB 13110</td> <td>DIRFCIE</td> <td></td> <td></td> <td></td> <td></td> <td><b>D</b></td> <td>•••••</td> <td>••••••••••••••••••••••••••••••••••••••</td> <td>10 10 10 10 10 10 10 10 10 10 10 10 10 1</td>			0 000000 8	Nelson 500 replace GCB 13110	DIRFCIE					<b>D</b>	•••••	••••••••••••••••••••••••••••••••••••••	10 10 10 10 10 10 10 10 10 10 10 10 10 1
ESI         GOPTISTAL         Componence COL 17/10         DIRECTUG         2/313         0         2/313         2/313         0           ESI         GOPTISTAL         Coprelace COE 177/15         DIRECTUG         1/335         0         2/313         2/313         0           ESI         GOPTISTAL         Coprelace COE 177/15         DIRECTUG         1/335         0         1/335         0         2/315         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0 <t< td=""><td>-</td><td>× '00000</td><td>*</td><td></td><td></td><td>1/c,1</td><td>0</td><td>1,571</td><td>1,571</td><td>•</td><td>0</td><td>•</td><td></td></t<>	-	× '00000	*			1/c,1	0	1,571	1,571	•	0	•	
Filt         ComPrisition		- »		CIRAO LEDIACE OLD 1//02		2,313	°0	2,313	2,313	0	0	0	
EX         CGPPISI512         Chronombace OGE 17720         DIRECTIG         1,335         0         1,335         1,335         1,335         0           ESI         GFPISI511         Chronombace OGE 17725         DIRECTIG         1,034         0         1,235         1,235         0           ESI         GFPISI517         Chronombace OGE 13704         DIRECTIG         1,034         0         1,034         0           ESI         GFPISI577         Gerefisity         Carrier clocksing         DIRECTIG         1,034         0         1,235         0         0           ESI         GFPISIS77         Gerefisity         DIRECTIG         1,391         0         1,439         0         1,439         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0<		ļ	1	Citgo replace OCB 17715	DIRECTLG	978	0	978	978	0	0	0	
ESI         CGPPTS15.13         City replace OCB 1775         DirecTLG         1,235         0         1,235         0           ESI         G6PTS15.14         Cugo replace OCB 18140         DIRECTLG         1,034         0         1,034         1,034         0           ESI         G6PTS15.75         Carrier place OCB 18140         DIRECTLG         1,034         0         1,034         1,034         0           ESI         G6PTS15.75         Carrier 181 Desi 101         DIRECTLG         1,139         0         1,129         0         0           ESI         G6PTS15.75         Richard 187 Carrier checkback         DIRECTLG         139         0         139         0         0         1,235         0         0           ESI         G6PTS15.78         Richard 187 Carrier checkback         DIRECTLG         138         0         0         139         139         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0				Citgo replace OCB 17720	DIRECTLG	1,359	0	1.359	1.359	C	* <b>-</b>		a mara
ESI         C6PTIS514         C400 replace OCB 18140         DIRECTLG         1,034         0         1,034         0           ESI         C6PPTIS273         Carryas L428 Install autor reciosing         DIRECTLG         1,439         0         1,429         0           ESI         C6PPTIS273         Carryas L428 Install autor reciosing         DIRECTLG         1,439         0         1,429         0           ESI         C6PPTIS273         Reson 138 L96 Carrier checkback         DIRECTLG         1,399         0         1,429         0           ESI         C6PPTIS273         Reson 138 L96 Carrier checkback         DIRECTLG         1,39         0         1,429         0           ESI         C6PFTIS211         Nelson 500 replace decornect switc         DIRECTLG         1,730         0         1,730         0           ESI         C6PFTIS603         Willow Gien 1307 replace for culume         DIRECTLG         1,730         0         1,730         0         1,730         0         1,730         0         1,730         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0 <t< td=""><td></td><td></td><td>•</td><td>Citgo replace OCB 17725</td><td>DIRECTLG</td><td>1.235</td><td></td><td>1.735</td><td>1 235</td><td></td><td>• • • • •</td><td></td><td></td></t<>			•	Citgo replace OCB 17725	DIRECTLG	1.235		1.735	1 235		• • • • •		
ESI         G6PEISJ24         Gcenela Switches 17901 & 17904         DIRECTLG         502         0         502         502         502         502         0           ESI         G6PEISJ27         Carries (1428) Install auto reclosing         DIRECTLG         1,429         0         1,429         1,429         0           ESI         G6PEISL32         Carries checkback         DIRECTLG         1,39         0         139         0         139         0           ESI         G6PEISL33         Relson 138 L296 Carrier checkback         DIRECTLG         1,39         0         139         0         139         0         0         139         0         0         139         0         0         139         0         0         139         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0	1	, , ,	ľ	Citgo replace OCB 18140	DIRECTLG	1.034	· •		1 024			<b>o</b> c	
ESI         GRPTSLS27         Carrys 1428 Install auto rectosing         DRECTLG         1,429         0         1,429         1,439         0           ESI         G6PTSLS28         Nelson 138 L296 Carrier checkback         DRECTLG         139         0         1399         1399         0           ESI         G6PTSLS28         Relson 138 L296 Carrier checkback         DRECTLG         138         0         1399         0           ESI         G6PTSLS30         Robinal Academy L679 Carrier checkback         DRECTLG         138         0         1399         0           ESI         G6PTSLS30         Robinal Academy L679 Carrier checkback         DRECTLG         138         0         20         20         0         1399         0           ESI         G6PTSL501         Nelson Edition         DRECTLG         1,730         0         1,730         1,730         0         1,730         0         1,730         0         0         1,730         0         1,730         0         0         1,730         0         1,730         0         1,730         0         1,730         0         1,730         0         1,730         0         1,730         0         1,730         0         1,232         0	9 8 8		s Suur	Cecelia Switches 17901 & 17904	DIRECTLG		, , , , , , , , , , , , , , , , , , ,				5 <b>* '</b>		
ESI         C6PPISL328         Nelson 138 L36 Carner checkback         DRECTLG         1,732         0         1,4429         0           ESI         C6PPISL328         Relatin 138 L36 Carner checkback         DRECTLG         139         0         139         139         0           ESI         C6PPISL320         Relatin 138 L36 Carner checkback         DRECTLG         139         0         139         139         0           ESI         C6PPISL31         Nelson 500 replace disconnect switc         DRECTLG         20         0         208         201         0         139         0         139         0         139         0         129         0         129         0         129         0         0         129         0         129         0         129         0         129         0         0         129         0         129         0         0         129         0         0         1290         0         0         1290         0         0         1290         0         0         1290         0         0         1290         0         0         1290         0         0         1290         0         1290         0         1290         0         129		8	× _	Cartyss L428 Install auto reclosing	DIRFCTIG	200		70C	200	5		<b>.</b>	202000 2022005
ESI         C60PISL529         Rchard L679 Carrier checkback         Diffectual         L33         U         L139         L139         U           ESI         C60PISL530         Cdonial Academy L679 Carrier checkback         Diffectual         L33         0         L39         L39         0           ESI         C60PISL530         Cdonial Academy L679 Carrier checkback         Diffectual         466         0         200         200         0         138         139         0         0         138         0         0         138         0         0         136         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0	3	-84		Velson 138 I 296 Carrier checkhack	DIRECTIG	674/T	<b>.</b>	1,429	1,429		•	•	WW WW WW WW
Eli         GePrististion         Convertistion         Directing         20         138         138         0           Esi         GePrististi         Neson 500 replace disconnect switt         Directing         20         20         20         0         138         0           Esi         GePrististi         Neson 500 replace disconnect switt         Directing         466         0         466         0         466         0         1730         1730         0         1730         1730         0         0         1730         0         0         1730         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0	-		Ì	Zirhard 1.670 Carrier checkhack		21			951 ********		0	0	ž
Est         Compristant         Comment water         Comment water <thcomment th="" water<="">         Comment water</thcomment>		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	*			. 138	0	" ["] 138	138	•	0 	0	
Est         Correlation         Network of requirements write         DIRECTIG         1,730         666         666         0           ESI         CopPission2         Town Z install fiber optic equipme         DIRECTIG         1,730         0         1,730         1,730         0           ESI         C6PPISsion3         Town Z install fiber optic equipme         DIRECTIG         1,930         0         1,730         0         1,730         0           ESI         C6PPISsion3         Tiger L339 replace Relaying         DIRECTIG         1,930         0         1,930         0         1,930         0         1,292         0         1,293         0         1,293         0         1,293         0         1,293         0         0         1,293         0         0         1,293         0         0         1,293         0         0         1,293         0         0         1,293         0         0         1,293         0         0         1,293         0         0         1,293         0         0         1,293         0         0         1,293         0         0         1,293         0         0         1,293         0         0         1,293         0         0         1	Summer State	ŝ			DIRECTLG	8	0	2	20	0	0	0	
ESI         GePPISL602         Crown Z install fiber optic equipme         DIRECTLG         1,730         0         1,730         1,730         0           ESI         GEPPISL604         Wilkow Gien 13005 replace CT column         DIRECTLG         1,930         0         1,930         0         1,930         0         1,930         0         0         1,930         0         1,930         0         1,930         0         1,930         0         0         1,930         0         0         1,930         0         0         1,930         0         0         1,930         0         0         1,930         0         0         1,930         0         0         1,930         0         0         1,930         0         0         1,930         0         0         1,930         0         0         1,930         0         0         1,292         0         0         0         1,292         0         0         0         1,292         0         0         0         0         0         1,292         0         0         0         1,292         0         0         0         1,292         0         0         0         1,292         0         0         0 <t< td=""><td></td><td>1</td><td>1</td><td>Nelson 500 replace disconnect switc</td><td>DIRECTLG</td><td>466</td><td>0</td><td>466</td><td>466</td><td>0</td><td>0</td><td>0</td><td></td></t<>		1	1	Nelson 500 replace disconnect switc	DIRECTLG	466	0	466	466	0	0	0	
ESI         CGPPTS.604         Willow Gien 13005 replace CT column         DIRECTIG         1,930         0         1,930         1,930         0           ESI         C6PPTS.606         Tiget 1389 replace Relaying         DIRECTIG         1,222         0         1,292         0         1,292         0         1,292         0         1,292         0         1,292         0         1,292         0         1,292         0         1,292         0         3,308         3,308         0         0         3,308         0         0         3,308         0         0         3,308         0         0         1,292         0         0         3,308         0         0         3,308         0         0         3,308         0         0         3,308         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0	*		******	Crown Z install fiber optic equipme	DIRECTLG	1,730	•	1,730	1,730	0	0	0	× × ×
Est         C6PPIS.606         Tiger 1389 replace Relaying         DireCrLG         1,292         0         1,292         1         292         0           Est         c6PPIS.600         Wilow Glen L389 replace Relaying         DireCrLG         3,308         0         3,308         3,308         0         0         3,308         0         0         1,292         0         0         1,292         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0			1000000	Willow Glen 13005 replace CT column	DIRECTLG	1,930	o	1.930	1.930	c	······································		
Est         C6PPISI.609         WIlow Gien L393 Replace Relaying         DIRECTLG         3308         0         3308         0           Est         C6PPIS.610         Crown Zellerbach replace RTU         DIRECTLG         338         0         338         0           Est         C6PPIS.610         Crown Zellerbach replace RTU         DIRECTLG         338         0         338         0           Est         C6PPIS.610         Wilow Gien replace RTU         DIRECTLG         331         0         338         338         0           Est         C6PPIS.108         Toger replace GGI 4830         DIRECTLG         331         0         333         0         338         0         0         131         0         0         131         0         0         131         0         0         131         0         0         131         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0<				Tiger L389 replace Relaying	DIRECTLG	(PC 1	C	1 202	1 202				
EST         G6PFIS.G10         Cown Zelerbach replace RTU         DIRECTLG         32.00         5.300         5.300         5.300         0           EST         G6PFIS.G1         wG138K replace RTU         DIRECTLG         31         0         318         338         0           EST         G6PFIS.G1         wG138K replace RTU         DIRECTLG         31         0         31         0           EST         G6PFIS.700         Toger replace GG14330         DIRECTLG         833         0         833         0           EST         G6PFIS.710         Atem replace Switch 9223         DIRECTLG         833         0         833         0           EST         G6PPIS.715         Willow Gen Replace Switch 9223         DIRECTLG         555         0         172         172         0		*	Ĩ	Willow Glen L389 Replace Relaving	DIRFCTIG	2,270	5 c	7,712					
Esi         Gebris.li         WG138K/replace RTU         DIRECTLG         318         0         338         0           Esi         G6PPIS.Li         Tiger replace RTU         DIRECTLG         311         0         311         31         0           Esi         G6PPIS.Li0         Tiger replace RTU         DIRECTLG         833         0         833         0           Esi         G6PPIS.Li0         Atem replace Switch 9523         DIRECTLG         833         0         833         0           Esi         G6PPIS.Li0         Milow Gen Replace Switch 9523         DIRECTLG         172         0         172         172         0           Esi         G6PPIS.Li15         Willow Gen Replace Switch 9523         DIRECTLG         565         0         565         0	1	4000 N	Î	rnwn Zellerhach reniace DTI I		00c/c	••••••••••••••••••••••••••••••••••••••	3,308	305,5	•	<b>.</b>	0 · · · ·	8
EX         Contractul         Wouldwork         Publice (1G         31         31         31         31         31         31         31         31         31         31         31         31         31         31         31         31         31         31         31         31         31         31         31         31         31         31         31         31         31         31         31         31         31         31         31         31         32         81         833         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813         813<	÷	. der mannen er				338	0	338	338	0	0	0	101010100000000000000000000000000000000
ESI         C6PPIS.708         Tiger replace GCB 143:0         DIRECTLG         833         0         933         833           ESI         C6PPIS.709         Alsen replace Switch 92:3         DIRECTLG         172         0         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         172         173         172         173         172         172         172         172         172         172         172         172         172         172         172         172         172         173         173         173         173				NG138KV replace RTU	DIRECTLG	31	0	31	31	0	0	o	
ESI C6PPISL709 Alsen replace Switch 9523 DIRECTLG 172 0 172 172 172 172 172 172 172 172 172 172		- 4		Tiger replace GCB 14830	DIRECTLG	833	0	833	833	0	C		N NOVIN
ESI CGPPIS/15 Willow Gler Replace Sw 13046 DIRECTLG 565 00 565 555 555 555 555 555 555 555				Visen replace Switch 9523	DIRECTLG	· · · · · · · · · · · · · · · · · · ·	č	* 177	· · · · · · · · · · · · · · · · · · ·		, ,		****
	*		Î	Villow Glen Replace Sw 13046	DIRECTLG			2/7 2/7	777	<b>&gt;</b>	<b>D</b> × <b>C</b>	• • • • • • •	
		mann a			11111 - 111 - 11 - 10	COC	•	CDC	202	õ	S	0	

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

2013 ETI Rate Case

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

2742

6-366

Class         Mathematical scalar         Control         Exampliance scalar         Trada Billings         Mathematical scalar         Mathematical scalar         Trada Billings         Mathematical scalar         Mathemat		Ť				(A)	(B)	(C)	(a)	(E)	(F)	(9)	(H)
alima         montry         montry </th <th></th> <th></th> <th>Articitus /</th> <th></th> <th>4</th> <th></th> <th>Total Billings</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>			Articitus /		4		Total Billings						
mill         rotat         model         support         constraine         model         support         rotat		Dilling.	Turint,	Accuvicy/			Service		2	H			Total
Elsting         Construction         Description         Enclose         Support         Total         BUS           ESI         GFFENZZ         Wonnegloar Moncentpoon         Discription         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,60         11,10         11,11         11,11         11,11         11,11         11,11         11,11         11,11         11,11         11,11         11,11         11,11         11,11         11,11         11,11         11,11         11,11         11,11         11,11         11,11         11,11         11,11         11,11         11,11         11,11         11,11         11,11         11,11         11,11         11,11         11,11         11,11         11,11 <th></th> <th>Guing</th> <th>Project</th> <th>Project</th> <th>Billing</th> <th></th> <th>Company</th> <th></th> <th>other</th> <th>Per</th> <th></th> <th>Proforma</th> <th>Ш</th>		Guing	Project	Project	Billing		Company		other	Per		Proforma	Ш
Exb         GPP/SAU21         Mont register from 0 9.11.1/3         DIRECTIG         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167         1,167	×	È	Code	Description	Method	Support	Recipient	Totai	BU's	Books	Exclusions	Amount	Adjusted
ES         GPPS/L321         Miner, Gen         Miner, Gen         Miner, Gen         Miner, Gen         Miner, Gen         Miner, Gen         Miner	*	*** \$ \$	C6PPISL717	MKN replace Motor Op 21137	DIRECTLG	1,167	0	1,167	1,167	0	0	0	0
Els         Gerprison         Baskcon, E. (4) MOUNENT ST. Ondok         DIRCTENI         2         0         2           ES         Gerprison         Baskcon, E. (4) MOUNENT ST. Ondok         DIRCTENI			C6PPISL723	8	DIRECTLG	12,	0	12	12	°0	0	0	*0 ***
EN         CORPNOID         RESSE:         CUTS MACEON         DIR CIPRINI         DIR CIPRINI <thdir ciprini<="" th=""><th></th><th>-</th><th>C6PPISM012</th><th>r. chkbk</th><th>DIRCTEMI</th><th>2</th><th>•</th><th>7</th><th></th><th>0</th><th>**** •••</th><th></th><th>, c</th></thdir>		-	C6PPISM012	r. chkbk	DIRCTEMI	2	•	7		0	**** •••		, c
Els         Corprision(3)         Other End         Discretion(1)         Discretion(3)         Discretion(3) <thdiscretion(3)< th="">         Discretion(3)</thdiscretion(3)<>			C6PPISM035	1 Chkbk	DIRCTEMI	42	0	42	47	) d			
Exi         Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprision: Corprint: Corprint: Corprision: Corprint: Corprision: Corprision: Corp	*		C6PPISM051	2	DIRCTEMI	308		308	308				• • • • • • • • • • • • • • • • • • •
ESI         CGPF130(IS)         Generating, NL, Rd LOSE'Line Print         DIKCTPMI         DI		ŝunun	C6PPISM052	Greenwood: Rpl DSES Line Pnl	DIRCTEMI	124	° c	124	124				, c
ERI         CGPPTSNOEA         Indianoia Jan Ray LORES Lue Prol         DRCTENI         Gen	8		C6PPISM053	Greenville, N.: Rpl DSES Line Pul	DIRCTEMI	10 × 10	, <b>c</b>	***** ********************************				5° c	
[5]         Corrensions         Discription         eps.         op.			COPTISM054	o nga	DIRCTEMI	99			99 99				
EN         Generalise Ray Bate bir Parei         DIRCTEMI         DIRCTEMI <thdid< th="">         DIRCTEMI<th></th><th>88</th><th>C6PPISM055</th><th>IHs</th><th>DIRCTEMI</th><th>457</th><th></th><th>457</th><th>457</th><th></th><th></th><th>&gt;* c</th><th><b>.</b></th></thdid<>		88	C6PPISM055	IHs	DIRCTEMI	457		457	457			>* c	<b>.</b>
ESI         Génersiónics         Greenwiller kpi Todianda Lue En I         DIRCTENI         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I	×		C6PPISM064	10000000000000000000000000000000000000	DIRCTEMI	225	, c	775 2	300			5° c	
ESI         Generskorn         Delta SES kpi OGB 39915         DirkCTHM         11         0         11           ESI         Generskorn         Delta SES kpi OGB 39915         DirkCTHM         11         0         11           ESI         Generskorn         Delta SES kpi OGB 39915         DirkCTHM         11         0         11           ESI         Generskorn         Delta SES kpi OGB 39935         DIRCTHM         11         0         11           ESI         Generskorn         Delta SES kpi OGB 39935         DIRCTHM         11         0         11           ESI         Generskorn         Delta SES kpi OGB 39935         DIRCTHM         11         0         11           ESI         Generskorn         Rei Bown SES kpi OGB 39935         DIRCTHM         110         0         110           ESI         Generskord         Directrit         DIRCTHM         110         0         110           ESI         Generskord         ESI         DIRCTHM         110         0         110           ESI         Generskord         ESI         DIRCTHM         110         0         110           ESI         Generskord         ESI         DIRCTHM         22         0 <td< th=""><th></th><th>1</th><th><b>GPPISM065</b></th><th>Pni</th><th>DIRCTEMI</th><th>145</th><th>c</th><th>145</th><th>145</th><th></th><th></th><th>, ,</th><th>&gt; c</th></td<>		1	<b>GPPISM065</b>	Pni	DIRCTEMI	145	c	145	145			, ,	> c
ESI         CGPPISM071         Delta SES: Rel OC(B J9915         DIRCTEMI         11         0           ESI         CGPPISM077         Delta SES: Rel OC(B J5742         DIRCTEMI         111         0           ESI         CGPPISM077         Delta SES: Rel OC(B J9915         DIRCTEMI         111         0           ESI         CGPPISM077         Delta SES: Rel OC(B J9915         DIRCTEMI         111         0           ESI         CGPPISM076         Beta SES: Rel OC(B J9915         DIRCTEMI         111         0           ESI         CGPPISM077         Read Ses: Rel OC(B J9915         DIRCTEMI         111         0           ESI         CGPPISM078         Read Rown SES: Rul OC(B J9915         DIRCTEMI         111         0           ESI         CGPPISTIO2         Salme: Carrier CRaact L-51         DIRCTTM         100         0           ESI         CGPPISTIO2         Salme: Carrier CRaact L-51         DIRECTTX         32         0           ESI         CGPPISTIO2         Big Hit: Carrier CRaact L-51         DIRECTTX         32         0           ESI         CGPPISTIO2         Big Hit: Carrier CRaact L-51         DIRECTTX         32         0           ESI         CGPPISTIO2         Big Hit: Carrier CRaac		*	C6PPISM070	y «	DIRCTEMI	11			* ****	• • •			
Esi         GéPriSivi072         Greenwile: Rµ OCB J6742         DIRCTEMI         11         0           Esi         GéPriSivi072         Detta SES: Rµ OCB J9935         DIRCTEMI         11         0           Esi         GéPriSivi073         Detta SES: Rµ OCB J9935         DIRCTEMI         11         0           Esi         GéPriSivi075         Detta SES: Rµ OCB J9935         DIRCTEMI         111         0           Esi         GéPriSivi075         Batesville: Rµ OCB J9935         DIRCTEMI         111         0           Esi         GéPriSivi075         Rex Brown SES: Rµ OCB J9935         DIRCTTM         110         0           Esi         GéPriSivi075         Rex Brown SES: Rµ OCB J9950         DIRCTTX         110         0           Esi         GéPriSivi07         Rex Brown SES: Rµ OCB J9950         DIRECTTX         110         0           Esi         GéPriSivi03         Sibline: Carrer Claact L514         DIRECTTX         23         0           Esi         GéPriSivi03         Sibline: Carrer Claact L514         DIRECTTX         422         0           Esi         GéPriSivi03         DIRECTTX         423         0         0           Esi         GéPriSivi03         DIRECTTX         432	8 - 30 8 8	1		**************************************	DIRCTEMI	:	, c		e and the second		•*¢		
Est         CGPPISYN073         Defta SES: Rpl OCB J9930         DIRCTEMI         11         0           ESI         G6PPISYN073         Defta SES: Rpl OCB J9930         DIRCTEMI         11         0           ESI         G6PPISYN075         Batewiller SICS: Rpl OCB J9930         DIRCTEMI         111         0           ESI         G6PPISYN075         Batewiller SIC OLB J9930         DIRCTEMI         111         0           ESI         G6PPISYN075         Rate Brown SES: Rpl OCB J9930         DIRCTEMI         110         0           ESI         G6PPISYN078         Ret Brown SES: Rpl OCB J9930         DIRECTTX         100         0           ESI         G6PPIST102         Danage Bik: Add Carner Cleads L514         DIRECTTX         100         0           ESI         G6PPIST103         Solvie: Carner Cleads L514         DIRECTTX         409         0           ESI         G6PPIST101         Opress: Replace Breaker 22050         DIRECTTX         432         0           ESI         G6PPIST112         Opress: Replace Breaker 22050         DIRECTTX         432         0           ESI         G6PPIST112         Opress: Replace Breaker 22050         DIRECTTX         432         0           ESI         G6PPIST112	:	(ANACACA)	s Sennen	an a a an	DIRCTEMI	: II 	ò	.11	** ***********************************				* •
Est         G6PPISM074         Deta SES: Rpl OCB J9930         DIRCTEMI         11         0           Est         G6PPISM075         Belas SES: Rpl OCB J9930         DIRCTEMI         111         0           Est         G6PPISM075         Reasmle: Rpl OCB J9935         DIRCTEMI         111         0           Est         G6PPISM077         Reas Brown SES: Rpl OCB J9970         DIRCTEMI         110         0           Est         G6PPISM077         Reas Brown SES: Rpl OCB J9970         DIRCTTM         110         0           Est         G6PPISTIO8         Rea Brown SES: Rpl OCB J9970         DIRECTTM         110         0           Est         G6PPISTIO8         Sabine: Carner Caback L514         DIRECTTM         109         0           Est         G6PPISTIO8         Sabine: Carner Caback L514         DIRECTTM         22         0           Est         G6PPISTIO8         Big-HII: Carner Caback L514         DIRECTTM         422         0           Est         G6PPISTIO8         Big-HII: Carner Caback L514         DIRECTTM         422         0           Est         G6PPISTI03         Opress: Replace Breaker 22070         DIRECTTM         422         0           Est         G6PPISTI12         Opress: Replace			1	× ************************************	DIRCTEMI			. =					• * •
Esi         Görriswors         Dela ses: Rµ OGB 19935         DiRCTEMI         11         0           ESI         Görriswors         Baesville: Rµ OGB 10484         DiRCTEMI         110         0           ESI         Görriswors         Baesville: Rµ OGB 10484         DiRCTEMI         110         0           ESI         Görriswors         Rex Brown SES: Rµ OGB 19935         DiRCTEMI         110         0           ESI         Görristons         Rex Brown SES: Rµ OGB 10484         DiRCTTM         110         0           ESI         Görristons         Rex Brown SES: Rµ OGB 10484         DiRECTTX         55         0         0           ESI         Görristons         Bis Mit: Carrier GRaack L-151         DiRECTTX         32         0         0           ESI         Görristons         Bis Mit: Carrier CRaack L-151         DiRECTTX         32         0         0         0           ESI         Görristons         Bis Mit: Carrier CRaack L-151         DiRECTTX         32         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0		8	e Burrow		DIRCTEMI	11. 11.	, c					5 c	Ď
ESI         GGPPISM075         Batesville. Rµ OCB J0044         DIRCTEMI         11         0           ESI         GGPPISM075         Ret Brown SES: Rµ OCB J9507         DIRCTEMI         110         0           ESI         GGPPISM078         Ret Brown SES: Rµ OCB J9507         DIRCTEMI         110         0           ESI         GGPPISTIOD         Onange BH: Add Gamer Claack L-514         DIRECTTX         109         0           ESI         GGPPISTID         Solute: Carner Claack L-514         DIRECTTX         66         0           ESI         GGPPISTID         Big Init: Carner Claack L-514         DIRECTTX         66         0           ESI         GGPPISTID         Big Init: Carner Claack L-514         DIRECTTX         66         0           ESI         GGPPISTID         Big Init: Carner Claack L-514         DIRECTTX         432         0           ESI         GGPPISTID         Stolute: Carner Claack L-511         DIRECTTX         432         0           ESI         GGPPISTID         Stolute: Carner Claack L-511         DIRECTTX         432         0           ESI         GGPPISTID         Stores: Replace Breaker 22050         DIRECTTX         432         0           ESI         GGPPISTID         Nore	*		* * *		DIRCTEMI	12 H	, o		• • • • • • • • • • • • • • • • • • •				
Exi         Gorprishint         Res Brown SES: Rpl OCB 39700         DIRCTEMI         110         0           Exil         Gerprishint         Res Brown SES: Rpl OCB 34597         DIRCTEMI         110         0           Exil         Gerprishint         Res Brown SES: Rpl OCB 34597         DIRCTTX         109         0           Exil         Gerprishint         Res Brown SES: Rpl OCB 34597         DIRECTTX         109         0           Exil         Gerprishint         Sabine: Gamer CkBack L-151         DIRECTTX         32         0           Exil         Gerprishint         Some: Carner CkBack L-151         DIRECTTX         32         0           Exil         Gerprishint         Corner CkBack L-151         DIRECTTX         422         0           Exil         Gerpristration         DIRECTTX <td< th=""><th></th><th></th><th></th><th></th><th>DIRCTEMI</th><th></th><th>C</th><th></th><th>11</th><th></th><th>, ,</th><th><b>-</b></th><th></th></td<>					DIRCTEMI		C		11		, ,	<b>-</b>	
ESI         G6PPISM078         Rex Brown SES: Rpl OCB 34597         DIRCITTX         110         0           ESI         G6PPT100         Grange Bik: Add Carter CkBack L514         DIRECTTX         109         0           ESI         G6PPTS1103         Sabine: Carter CkBack L-151         DIRECTTX         32         0           ESI         G6PPTS1103         Sabine: Carter CkBack L-151         DIRECTTX         32         0           ESI         G6PPTS1103         Sapine: Carter CkBack L-151         DIRECTTX         32         0           ESI         G6PPTS1103         Sapine: Carter CkBack L-151         DIRECTTX         32         0           ESI         G6PPTS1103         Sapine: Carter CkBack L-151         DIRECTTX         422         0           ESI         G6PPTS1113         Cypress: Replace Breaker 22070         DIRECTTX         499         0           ESI         G6PPTS1128         Neches Replace Breaker 22075         DIRECTTX         492         0           ESI         G6PPTS1121         Cypress: Replace Breaker 22075         DIRECTTX         492         0           ESI         G6PPTS1128         Neches Replace Breaker 22075         DIRECTTX         492         0           ESI         G6PPTS1128		(			DIRCTEMI	110			11			****	• • •
Esi         Göpristrition         Örange Bit: Add Carrier CkBack L514         DIRECTTX         109         0           Esi         Göpristrition         Sabine: Carrier CkBack L-151         DIRECTTX         66         0         0           Esi         Göpristrition         Stowell: Carrier CkBack L-151         DIRECTTX         66         0         0           Esi         Göpristrition         Stowell: Carrier CkBack L-151         DIRECTTX         60         0         0           Esi         Göpristrition         Opress: Replace Breaker 22006         DIRECTTX         432         0         0         0           Esi         Göpristrition         Opress: Replace Breaker 22005         DIRECTTX         493         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0 <th></th> <th>T I</th> <th>8</th> <th></th> <th>DIRCTEMI</th> <th>110</th> <th>, c</th> <th>110</th> <th>110</th> <th></th> <th></th> <th></th> <th></th>		T I	8		DIRCTEMI	110	, c	110	110				
ESI     G6PFIST102     Sabine: Carner CkBack L-151     DIRECTTX     66     0       ESI     G6PFIST102     Sabine: Carner CkBack L-151     DIRECTTX     32     0       ESI     G6PFIST100     Rpres: Replace Realer 22090     DIRECTTX     60     0       ESI     G6PFIST111     Cypres: Replace Breaker 22050     DIRECTTX     422     0       ESI     G6PFIST111     Cypres: Replace Breaker 22050     DIRECTTX     433     0       ESI     G6PFIST111     Cypres: Replace Breaker 22050     DIRECTTX     433     0       ESI     G6PFIST111     Cypres: Replace Breaker 22050     DIRECTTX     433     0       ESI     G6PFIST123     Neches Replace Breaker 135 (L73)     DIRECTTX     402     0       ESI     G6PFIST124     Neches Replace Breaker 135 (T73)     DIRECTTX     402     0       ESI     G6PFIST123     Neches Replace Breaker 136 (T43)     DIRECTTX     402     0       ESI     G6PFIST123     Neches Replace Breaker 235 (T41)     DIRECTTX     402     0       ESI     G6PFIST124     Neches Replace Breaker 235 (T41)     DIRECTTX     402     0       ESI     G6PFIST123     Neches Replace Breaker 235 (T41)     DIRECTTX     402     0       ESI     G6PFIST134 <th>0.05</th> <th>T.</th> <th>1</th> <th>د لچًا 14</th> <th>DIRECTTX</th> <th>100</th> <th></th> <th></th> <th>off.</th> <th>۵°<b>۶</b></th> <th></th> <th></th> <th>5.0</th>	0.05	T.	1	د لچًا 14	DIRECTTX	100			off.	۵° <b>۶</b>			5.0
ESI         GGPTST104         Stowell: Carrier CkBack L-151         DIRECTTX         32         0           ESI         G6PTST100         Big Hill: Carrier CkBack L-151         DIRECTTX         60         0           ESI         G6PTST110         Cyrpress: Replace Breaker 22090         DIRECTTX         60         0           ESI         G6PTST111         Cyrpress: Replace Breaker 22070         DIRECTTX         422         0           ESI         G6PTST111         Cyrpress: Replace Breaker 22070         DIRECTTX         493         0           ESI         G6PTST112         Cyrpress: Replace Breaker 22070         DIRECTTX         493         0           ESI         G6PTST128         Neches Replace Breaker 12070         DIRECTTX         402         0           ESI         G6PTST128         Neches Replace Breaker 12070         DIRECTTX         295         0           ESI         G6PTST128         Neches Replace Breaker 1205(TTX         295         0         0           ESI         G6PTST128         Neches Replace Breaker 235(T3)         DIRECTTX         295         0         0           ESI         G6PTST128         Neches Replace Breaker 235(T3)         DIRECTTX         295         0         0         0 <t< th=""><th></th><th>s iðer m</th><th></th><th></th><th>DIRECTTX</th><th>651 651</th><th></th><th></th><th></th><th>50T</th><th>50 607-</th><th></th><th></th></t<>		s iðer m			DIRECTTX	651 651				50T	50 607-		
ESI         G6PrST100         Bg Hilt. Carner Gkaok L-151         DIRECTTX         60         0           ESI         G6PrST110         Cypress: Replace Breaker 22040         DIRECTTX         699         0           ESI         G6PrST111         Cypress: Replace Breaker 22050         DIRECTTX         499         0           ESI         G6PrST111         Cypress: Replace Breaker 22070         DIRECTTX         499         0           ESI         G6PrST112         Cypress: Replace Breaker 22070         DIRECTTX         499         0           ESI         G6PrST112         Cypress: Replace Breaker 12070         DIRECTTX         493         0           ESI         G6PrST112         Neches Breaker 135 (L73)         DIRECTTX         492         0           ESI         G6PrST128         Neches Replace Breaker 136 (T5)         DIRECTTX         492         0           ESI         G6PrST121         Neches Replace Breaker 136 (T5)         DIRECTTX         402         0           ESI         G6PrST131         Neches Replace Breaker 135 (T4)         DIRECTTX         255         0           ESI         G6PrST131         Neches Replace Breaker 235 (T4)         DIRECTTX         468         0           ESI         G6PrST131	*	ş		· · · · · · · · · · · · · · · · · · ·	DIRECTTX		ò			8	СР	5	- - -
Esi         CobPIST110         Cypress: Replace Breaker 22040         DIRECTTX         422         0           Esi         GGPTST111         Cypress: Replace Breaker 22050         DIRECTTX         499         0           Esi         GGPTST111         Cypress: Replace Breaker 22050         DIRECTTX         493         0           Esi         GGPTST112         Cypress: Replace Breaker 135 (L73)         DIRECTTX         433         0           Esi         GGPTST128         Neches Breaker 135 (L73)         DIRECTTX         402         0           Esi         GGPTST128         Neches Breaker 135 (L73)         DIRECTTX         402         0           Esi         GGPTST128         Neches Breaker 145 (L566/90         DIRECTTX         255         0           Esi         GGPTST128         Neches Breaker 136 (T5)         DIRECTTX         255         0           Esi         G6PTST130         Neches Breaker 2180 (T4)         DIRECTTX         255         0           Esi         G6PTST130         Neches Replace Breaker 2335 L-413         DIRECTTX         266         0           Esi         G6PTST131         Neches Replace Breaker 2355 (T4)         DIRECTTX         269         0           Esi         G6PTST133         Ne			2	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	DIRECTTX	2C				32	-32	<b>0</b>	0
ESI         CGPPIST111         Cymess: Replace Breaker 22050         DIRECTTX         422         0           ESI         CGPPIST112         Cymess: Replace Breaker 22070         DIRECTTX         493         0           ESI         CGPPIST112         Cymess: Replace Breaker 22075         DIRECTTX         493         0           ESI         CGPPIST123         Neches Breaker 135 (L73)         DIRECTTX         402         0           ESI         CGPPIST123         Neches Breaker 145 (L566/99)         DIRECTTX         373         0           ESI         CGPPIST123         Neches Replace Breaker 145 (L566/99)         DIRECTTX         373         0           ESI         CGPPIST123         Neches Replace Breaker 2180 (T4)         DIRECTTX         369         0           ESI         CGPPIST133         Neches Replace Breaker 2185 (T4)         DIRECTTX         369         0           ESI         CGPPIST133         Neches Replace Breaker 2340 L-998         DIRECTTX         369         0           ESI         CGPPIST133         Neches Replace Breaker 2735 (T2)         DIRECTTX         369         0           ESI         CGPPIST133         Neches Replace Breaker 2735 (T2)         DIRECTTX         369         0           ESI		s Second			DIRECTIX			99 (j	<b>o</b> ' c	09	9	0	0
ESI         G6PPIST112         Cypress: Replace Breaker 22070         DIRECTTX         493         0           ESI         G6PPTT126         Cypress: Replace Breaker 22075         DIRECTTX         493         0           ESI         G6PPTT126         Neches Breaker 135 (L73)         DIRECTTX         493         0           ESI         G6PPTT126         Neches Breaker 145 (L566/90         DIRECTTX         402         0           ESI         G6PPTT129         Neches Replace Breaker 146 (T75)         DIRECTTX         295         0           ESI         G6PPTT129         Neches Replace Breaker 1360 (T4)         DIRECTTX         295         0           ESI         G6PPTT131         Neches Replace Breaker 2180 (T4)         DIRECTTX         295         0           ESI         G6PPTT131         Neches Replace Breaker 2355 (L41)         DIRECTTX         266         0           ESI         G6PPTT131         Neches Replace Breaker 2375 (T2)         DIRECTTX         266         0           ESI         G6PPTT132         Neches Replace Breaker 2375 (T2)         DIRECTTX         266         0           ESI         G6PPTT133         Neches Replace Breaker 2375 (T2)         DIRECTTX         266         0           ESI         G6PP		s S S	1		DIRFOTTX	777		477	⊃ '	422	422	-25	-25
ESI         G6PPST113         Cypress: Replace Breaker 22075         DIRECTTX         L04         0           ESI         G6PPST126         Neches Breaker 135 (L73)         DIRECTTX         402         0           ESI         G6PPST126         Neches Breaker 135 (L73)         DIRECTTX         402         0           ESI         G6PPST128         Neches Replace Breaker 145 (L566/90         DIRECTTX         295         0           ESI         G6PPST123         Neches Replace Breaker 160 (T3)         DIRECTTX         295         0           ESI         G6PPST123         Neches Replace Breaker 2180 (T4)         DIRECTTX         295         0           ESI         G6PPST131         Neches Replace Breaker 2185 (T4)         DIRECTTX         266         0           ESI         G6PPST131         Neches Replace Breaker 2355 (T3)         DIRECTTX         266         0           ESI         G6PPST132         Neches Replace Breaker 2235 (T2)         DIRECTTX         266         0           ESI         G6PPST133         Neches Replace Breaker 2235 (T2)         DIRECTTX         266         0           ESI         G6PPST133         Neches Replace Breaker 2235 (T2)         DIRECTTX         266         0           ESI         G6PPS	100	Ť	. –	0	DIRECTTX	507 F07	- -	044 107		498	844-	-5	ې ۲
Est         G6PPIST126         Neches Breaker 135 (L73)         DIRECTTX         402         0           Exi         G6PPIST127         Neches Replace Breaker 145 (L566/90         DIRECTTX         379         0           Exi         G6PPIST128         Neches Replace Breaker 145 (L566/90         DIRECTTX         295         0           Exi         G6PPIST129         Neches Replace Breaker 150 (T4)         DIRECTTX         295         0           Exi         G6PPIST120         Neches Replace Breaker 1580 (T4)         DIRECTTX         295         0           Exi         G6PPIST130         Neches Replace Breaker 2180 (T4)         DIRECTTX         289         0           Exi         G6PPIST131         Neches Replace Breaker 2136 (T4)         DIRECTTX         285         0           Exi         G6PPIST131         Neches Replace Breaker 236 (L49)         DIRECTTX         285         0           Exi         G6PPIST131         Neches Replace Breaker 2375 (T1)         DIRECTTX         385         0           Exi         G6PPIST133         Neches Replace Breaker 2245         DIRECTTX         385         0           Exi         G6PPIST165         Bryan Replace L19 Relaying         DIRECTTX         382         0           Exi		1		5	DIRECTTX	104		104		ř.	001-	-C7-	- - -
ESI         GGPPIST127         Neches Replace Breaker 145 (L566/90         DIRECTTX         378         0           ESI         GPPTST128         Neches Replace Breaker 160 (T5)         DIRECTTX         295         0           ESI         GPPTST128         Neches Replace Breaker 150 (T5)         DIRECTTX         295         0           ESI         GPPTST120         Neches Replace Breaker 150 (T4)         DIRECTTX         295         0           ESI         GPPTST130         Neches Replace Breaker 2135 (T4)         DIRECTTX         369         0           ESI         GPPTST131         Neches Replace Breaker 2335 L-413         DIRECTTX         369         0           ESI         GPPTST131         Neches Replace Breaker 2335 (T4)         DIRECTTX         369         0           ESI         G6PPTST131         Neches Replace Breaker 2335 (T2)         DIRECTTX         369         0           ESI         G6PPTST131         Neches Replace Breaker 2355 (T2)         DIRECTTX         369         0           ESI         G6PPTST131         Neches Replace Breaker 2245         DIRECTTX         585         0           ESI         G6PPTST14         Neches Replace Breaker 2245         DIRECTTX         582         0           ESI		· · · ·		10 × 2000	DIRECTTX	402	0	402		403	407		, , ,
ESI         G6PPIST128         Neches Replace Breaker 160 (T5)         DIRECTTX         295         0           ESI         G6PPIST129         Neches Breaker 2180 (T4)         DIRECTTX         295         0           ESI         G6PPIST120         Neches Breaker 2180 (T4)         DIRECTTX         408         0           ESI         G6PPIST131         Neches Breaker 2185 (T4)         DIRECTTX         369         0           ESI         G6PPIST131         Neches Replace Breaker 2335 L-413         DIRECTTX         369         0           ESI         G6PPIST131         Neches Replace Breaker 2335 L-413         DIRECTTX         369         0           ESI         G6PPIST131         Neches Replace Breaker 2335 (T2)         DIRECTTX         369         0           ESI         G6PPIST131         Neches Replace Breaker 2335 (T2)         DIRECTTX         468         0           ESI         G6PPIST143         Neches Replace Breaker 2245         DIRECTTX         468         0           ESI         G6PPIST165         Bryan Replace L19 Relaying         DIRECTTX         992         0           ESI         G6PPIST165         Bryan Replace L19 Relaying         DIRECTTX         992         0			· ·	566/90	DIRECTTX	378		378	0	378	-378		
ESI         G6PPIT129         Neches Breaker 2180 (14)         DIRECTTX         408         0           ESI         G6PPIST120         Neches Breaker 2185 (14)         DIRECTTX         786         0           ESI         G6PPIST130         Neches Replace Breaker 2335 L-413         DIRECTTX         786         0           ESI         G6PPIST131         Neches Replace Breaker 2335 L-413         DIRECTTX         786         0           ESI         G6PPIST131         Neches Replace Breaker 2335 L-413         DIRECTTX         569         0           ESI         G6PPIST131         Neches Replace Breaker 2335 (12)         DIRECTTX         585         0           ESI         G6PPIST133         Neches Replace Breaker 2335 (12)         DIRECTTX         582         0           ESI         G6PPIST143         Neches Replace Breaker 2235         DIRECTTX         582         0           ESI         G6PPIST165         Bryan Replace L119 Relaying         DIRECTTX         592         0           ESI         G6PPIST165         Bryan Replace L119 Relaying         DIRECTTX         506         0				0 (TS)	DIRECTTX	295	0	295	0	295	-295-		
ESI         G6PPIST130         Neches Replace Breaker 2185 (T4)         DIRECTTX         786         0           ESI         G6PPIST131         Neches Replace Breaker 2335 L-413         DIRECTTX         369         0           ESI         G6PPIST131         Neches Replace Breaker 2335 L-413         DIRECTTX         369         0           ESI         G6PPIST131         Neches Replace Breaker 2335 (T2)         DIRECTTX         369         0           ESI         G6PPIST133         Neches Replace Breaker 2335 (T2)         DIRECTTX         363         0           ESI         G6PPIST133         Neches Replace Breaker 2235 (T2)         DIRECTTX         468         0           ESI         G6PPIST163         G6PPIST163         Neches Replace Breaker 2235 (T2)         DIRECTTX         582         0           ESI         G6PPIST163         Neches Replace Breaker 2235 (T2)         DIRECTTX         582         0         9           ESI         G6PPIST163         G6PPIST163         Neches Replace Breaker 2235 (T2)         DIRECTTX         582         0         9           ESI         G6PPIST165         Bryan Replace L119 Relaying         DIRECTTX         505         0         9           ESI         G6PPIST165         Bryan Replace L159 Relay				*	DIRECTTX	408	0	408		408 408	408.		
ESI         GGPPIST131         Neches Replace Breaker 2335 L-413         DIRECTTX         369         0           ESI         GGPPIST131         Neches Replace Breaker 2340 L-898         DIRECTTX         369         0         9           ESI         GGPPIST131         Neches Replace Breaker 2340 L-898         DIRECTTX         369         0         9           ESI         GGPPIST133         Neches Replace Breaker 2245         DIRECTTX         468         0         9           ESI         GGPPIST143         Neches Replace Breaker 2235         DIRECTTX         582         0         9           ESI         GGPPIST163         Gimes Replace Breaker 2235         DIRECTTX         582         0         9           ESI         GGPPIST163         Gimes Replace Breaker 22345         DIRECTTX         992         0         9           ESI         GGPPIST165         Bryan Replace L119 Relaying         DIRECTTX         992         0         9           ESI         GGPPIST165         Bryan Replace L159 Relaying         DIRECTTX         506         0         9		1	Γ	T4)************************************	DIRECTTX	786		786	,	786	-786		
ESI         GGPPIST132         Neches Replace Breaker 2540 L-898         DIRECTTX         585         0           ESI         GGPPIST133         Neches Replace Breaker 2735 (T2)         DIRECTTX         585         0           ESI         GGPPIST133         Neches Replace Breaker 2735 (T2)         DIRECTTX         585         0           ESI         GGPPIST133         Neches Replace Breaker 22345         DIRECTTX         582         0           ESI         GGPPST134         Neches Replace Breaker 22345         DIRECTTX         582         0           ESI         GGPPST165         Bryan Replace LI9 Relaying         DIRECTTX         992         0           ESI         GGPPST165         Bryan Replace LI39 Relaying         DIRECTTX         506         0		ŝ		-413	DIRECTTX	360	····	360		020			<b>.</b>
ESI     G6PFIST133     Neches Replace Breaker 2735 (T2)     DIRECTTX     468     0       ESI     G6PPIST134     Neches Replace Breaker 22245     DIRECTTX     468     0       ESI     G6PPIST163     Grimes Replace L119 Relaying     DIRECTTX     505     0       ESI     G6PPIST165     Bryan Replace L59 Relaying     DIRECTTX     506     0		\$		-898	DIRECTTX	585	0	203 ************************************		707 191		°,	ۍ د ا
ESI     CGPPIST134     Neches Replace Breaker 22245     DIRECTIX     302       ESI     CGPPIST163     Grimes Replace L119 Relaying     DIRECTIX     992     0       ESI     CGPPIST165     Bryan Replace L59 Relaying     DIRECTIX     506     0		10	igenee E	T2)	DIRECTTX	50C ×					C8C-		, C
ESI CGPPISTIG3 Grimes replace L19 Relaying DIRECTTX 506 0		\$ \$	5			6 <b>0</b>		<del>408</del>		468	-468	0	0
		1	Ĩ	2000.00 2000.00000000000000000000000000		582	0	582	0	582	-582	0	0
	1		0 00			992		992	ő	992	-992	,0 ************************************	0
				т Момуор И		506	0	506	õ	506 506	-506	0	0

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

					(v)	(B)	(c)	(a)	(E)	(1)	(9)	(H)
						Total Billings						
		<u> </u>	Activity/	ESI		Service		Ŧ	E			Total
į	Billing	•	Project	Billing		Company		other	Per		Proforma	E
		Code		Method	Support	Recipient	Total	BU's	Books	Exclusions	Amount	Adjusted
Human Kesources	3	C6PPIST166	PeeDee Replace L59 Relaying	DIRECTTX	546	0	546	0	546	-546	0	G
Human Resources	ESI	C6PPIST167	Huntsville Replace L91 Relaying	DIRECTTX	306	0	306	<b>0</b>	306	-306		° c
Human Resources	ß	C6PPIST168	Rivtrin Replace Line 91 Relaying	DIRECTTX	<i>LL</i> Z	0	277	.0	277.	776-		) (C
Human Resources	ESI	C6PPIST169	Cleveland Replace OCB 6940	DIRECTTX		0	31	Ċ	; ; ; ;	······································		o ĉ
Human Resources	ESI	C6PPIST171	Neches Replace OCB 2260	DIRECTTX	167	0	167			- 167		5 c
Human Resources	ESI	C6PPMA2194	enne E	DIRECTTX	0	Ċ						
Human Resources	B	C6PPMA7355	MINOR ADD: Additional Chrgs TS7355	DIRECTTX	Ċ	• Č		of c		5	DT-	01-
Human Resources	ESI	C6PPMR3838	Curran; repl.UF relay	DIRCTENO	25			Ϋ́			TTC.	
Human Resources	ESI	C6PPMR3853	Barataria - repl LV breaker	DIRCTELI	147	0	147	147.			ŏ. c	5 C
Human Resources	ESI	C6PPMR3854	Curran ; repl. 24 KV breaker2212-2	DIRCTENO	248	0	248×	248	c			
Human Resources	ESI	C6PPMR3855	Curran; repl LV breaker N2217-2	DIRCTENO		0	8	8	c			, , ,
Human Resources	ESI	C6PPMR3856	Port Nickel; repl HV beaker	DIRCTELI	2,248	••••••••••••••••••••••••••••••••••••••	2,248	2.248	• •			
Human Resources	ESI	C6PPMR3868	Curran; install new 24 KV breaker	DIRCTENO	57	0	57	25	C			р с
Human Resources	ESI	C6PPMR3869	Pont. Park; install new breaker	DIRCTENO	379		379	379				
Human Resources	ESI	C6PPMR3892	B.P. Alliance; replace LV bkr w5305	DIRCTELI	137		137	137	) c	,		
Human Resources		C6PPMR3893	Curran ; rept. LV bkr 2215-2	DIRCTENO	478	• •	478	478				
Human Resources		C6PPN32459	Replace Feedwater Heaters	DIRCTSER	12.031	, O	12.031	12 031				
Human Resources	· ·	C6PPN32465	24 Month Fuel Cycle	DIRCTSER	350	0	350	350			> <	
Human Resources		C6PPN32518	Grand Gulf License Renewal	DIRCTSER	53,872	* 0	53.872	53.872				
Human Resources		C6PPN32593	Siemens High Pressure Turbine	DIRCTSER	5,235		5.235	5.235		<b>,</b>		
Human Resources	, 	C6PPN32595	Radial Well Instrumentation Upgrad	DIRCTSER	-220	ő	0/2-	066-			> <	• •
Human Resources	ESI	C6PPN32598	Intangibles	DIRCTSER	11.872	, o	11.872	11 872	0	5		
Human Resources		C6PPN32647	Power Range Neutron Monitoring	DIRCTSER	745	0	745	745		, 		
Human Resources	pana.	C6PPN32672	PUSAR License Amendment Req	DIRCTSER	2,236	0	2.236	2.736				
Human Resources		C6PPN32676	Condensate Full Flow Filtration Sys	DIRCTSER	3,925	0	3.925	3.925	C	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		ç
Human Resources	}	C6PPN32715	Steam Dryer Analysis & Replacement	DIRCTSER	63,922	0. 0	63,922	63.922	0		• • • •	
Human Resources	ESI	C6PPN32717	EPU Turbine Generator Upgrade	DIRCTSER	6,022	0	6,022	6,022		0	0	
Human Resources	All the second second	C6PPN32722	Enriched Boron SLC System	DIRCTSER	394	0	394	394	0	20 	Ő	0
Human Resources		C6PPN32723	Reactor Feed Pump Rotor Replacement	DIRCTSER	6,304	0	6,304	6,304	0	•	0	0
Human Resources	*****\$* *	C6PPN32724	Fuel Pool Cooling & Cleanup System	DIRCTSER	1,673	0	1,673	1,673	ō	0	0	0
Human Resources		C6PPN32726	, 000 0001000000	DIRCTSER	4,369	0	4,369	4,369	•	0	0	0
Human Kesources	Şananının	C6PPN32728	des	DIRCTSER	7,877	0	7,877	7,877	õ	•	0	0
Human Kesources		C6PPN32730	Moisture Separator Reheaters	DIRCTSER	5,993	ō	5,993	5,993	o	0 	0	, Ö
Human Resources		C6PPN32731	()	DIRCTSER	1,160	0	1,160	1,160	. 0 ³	0	0	)
Human Resources	- @	C6PPN32733		DIRCTSER	8,077	0	8,077	8,077	0	Ő		) C
Human Resources		C6PPN32742	20)	DIRCTSER	-220	0	-220	-220	0	0		0 °
Human Resources		C6PPN32745	Ŧ	DIRCTSER	-4,757	0	-4,757	-4,757	, <b>%0</b>	0	• •	0
Human Resources		C6PPN32778	ty Mod.	DIRCTSER	29	0	ନ୍ଧ	29	0	0 	0	, c
Human Resources	ESI	C6PPN32827	Feedwater Degraded Cables	DIRCTSER	-220	0	-220	-220	•		0	Ö
						···· ····	www.www.		000 000	* *********		1000000000 100

					(A)	(B)	(2)	(a)	(E)	(E)	(9)	Ð
						<b>Total Billings</b>						
		Activity/	Activity/	ESI		Service		AI	E	·		Total
	Billing	Project	Project	Billing		Company		other	Per		Proforma	E
-	Ş	Code	Description	Method	Support	Recipient	Total	BU's	Books	Exclusions	Amount	Adjusted
		C6PPN32839	Circ Wtr Expansion Joints RF18	DIRCTSER	-220	0	-220	-220	0		0	20 20
		C6PPN32961	Ongoing Intangibles	DIRCTSER	121,281	0	121,281	121,281	0		0	
		C6PPN32966	Weld Overlay on N06B-KB	DIRCTSER	5,979	0	5.979	5.979			0	
		C6PPN32990	Fukushima Spent Fuel Pool Inst	DIRCTSER	807	0	807	807	0.0			
s	ESI	C6PPN32991	Fukushima FLEX/SBO Design	DIRCTSER	2.498	- C	7 408	7 408		• •	• •	
	Ĩ	C6PPN60387	ANO-C Cyber Security	DIRCANOC	-287	c	-787	-287		° c		
8		C6PPN60391	GGNS Cyber Security	DIRCTSER	286	0	286	286	<b>.</b>	<b>,</b>		
		C6PPN60392	RBS Cyber Security	DIRCTRBS	346	0	346	346		, c	• •	
. 1		C6PPN60393	WF3 Cyber Security	DIRCTWF3	· (89	·····	689	689	) e			
		C6PPN66417	Replace RSG/RVCH/CEDM	<b>DIRCTWF3</b>	88,401	0	88,401	88,401	) O	• • • • •		
8		C6PPN66828	NFPA 805 Phase 2	DIRCTWF3	4,854		4,854	4,854	•	0	0	, c
8	572	C6PPN66836	Radiological Piping Project	DIRCTWF3	-4,741	0	-4,741	-4,741	0	• • • • • • • • • • • • • • • • • • •	0 1 1	
	,	C6PPN66876	Cladding Faiture Root Cause & Repai	DIRCTWF3	43,055	0	43,055	43,055	0	0 		
1		C6PPN66907	Disk Pack Repl - CD168	DIRCTWF3	4,741	0	4,741	4.741	• • •		* «	
	ESI (	C6PPN66920	DFS Load Campaign - 2012	DIRCTWF3	1,638	0	1.638		* <b>C</b>			• c
	ESI 0	C6PPN67017	NFPA 805 PHASE 3	DIRCTWF3	27,796	0	27,796	27.796	0	0	, c	
	ESI	C6PPN67040	Fukushima Spent Fuel Pool Instrumen	DIRCTWF3	811	* <b>0</b>	811	811				
r	8 	C6PPN67067	Feed Water System Modifications	<b>DIRCTWF3</b>	7,850	0	7.850	7.850			, C	
	- 200 de 1 1 1	C6PPN71555	MULTIPLE SPURIOUS OPERATIONS	DIRCTRBS	-296	· • • • • •	-296	-296	0	0	C	
	\$ .Ten 9	C6PPN71574	RADIOLOGICAL PIPING PROJECT	DIRCTRBS	-4,757		-4,757	-4,757	0	0	a a	
1		C6PPN71834	Spent fuel pool instrumentn (fukush	DIRCTRBS	807	0	807	807	0			Ì
	ESI	C6PPN71853	MINOR ADD GRDWTR PROT INITIATIVE WE	DIRCTRBS	4,757	0	4,757	4,757	0   	. 0 		
		C6PPN87464	ANO1 Main Generator Stator Rewind	DIRCANOC	3,297	0	3,297	3,297			<b>0</b>	
	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	C6PPN87608	ANO1 VCH-4 Elec Room Cooling	DIRCANOC	4,216	, °	4,216	4,216	0	0 	0	
Ĭ		C6PPN87613	ANO1 Risk Based Fire Prot (NFPA805)	DIRCANOC	13,158	0	13,158	13,158	• •	••••••••••••••••••••••••••••••••••••••	0	0
11.71.000000000000000000000000000000000		C6PPN87734	ANO2 Risk Based Fire Prot (NFPA805)	DIRCANOC	1,962	0	1,962	1,962	<b>0</b>	Ő	0	
	nounauș	C6PPN87844		DIRCANOC	14	0	14	14	0	0	0	0
	inada F	C6PPN88087	ANO1 Implement License Renewal Comm	DIRCANOC	5,013	0	5,013	5,013	0	0		0
**	*******	C6PPN88097	ANO1 Alloy 600 Bottom Mounted Instr	DIRCANOC	0	0	0	* 0"	0	0	0	0
*		C6PPN88107	ANO1 Hot Leg Thermowell Mitigation	DIRCANOC	19	0	19	19	ő	0	0	<b>0</b>
Newsconcenter		C6PPN88110	ANO Radiological Piping Project	DIRCANOC	-2,743	°0	-2,743	-2,743	0	0	° 0	
*	Niloso	C6PPN88172	U2 Mods Resulting From NFPA805	DIRCANOC	1,780	0	1,780	1,780	0	0	0 *	0
46,24	_	C6PPN88200	Purch/Repl Stuice Gate 2CV-1473-5	DIRCANOC	256	0	256	256	0		0	. 0
	_∞} , ×	C6PPN88236	ANO2 Repl Refueling Machine Mast	DIRCANOC	1,649	• •	1,649		Ö	Ö	0	• • • •
		C6PPN88244	2012 Laptop/Computer Purchases	DIRCANOC	174	0	174	174	0	0	<b>0</b>	, o
1	8× 1	C6PPN88247	ANO2 Phase II - NFPA 805 Transition	DIRCANOC	6,093	0	6,093	6.093	0			
1	. *		ANO1 Fuel Transfer Replacement	DIRCANOC	38	0	38	38	Ö	0	0	, c
			ANOC Construct Cask Transfer Facili	DIRCANOC	595	0	595	595	0	0	0	0
Human Resources ESI	1	C6PPN88336	ANO1 Fukushima Spent Fuel Pool Inst	DIRCANOC	807	0	807	807	0	c		
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Amounts may not add or tie to other schedules due to rounding.