



Computer Training



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

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
- 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
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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 database 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
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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
- 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
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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
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Excel 2010 - Level I

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 menus and toolbars that were used in the previous 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
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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
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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
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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
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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

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 budgets 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, equipment and materials
- Define tracking and managing your projects

SCHEDULED SESSIONS

August 15	New Orleans, LA Entergy Corporate Office
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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
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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 SharePoint. 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
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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
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ENTERGY SYSTEM POLICIES & PROCEDURES

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

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.**

ENTERGY SYSTEM POLICIES & PROCEDURES

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Title: EDUCATIONAL REIMBURSEMENT PROGRAM	Last Revision: 11/05/2012	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 REFERENCES AND CROSS REFERENCES

2.1 Entergy System Policies and Procedures:

- Reimbursement of Business Expenses
- Reporting Violations

2.2 U.S. Department of Education Database of Accredited Postsecondary Institutions and Programs

2.3 myEntergy - myHR&A Portal-Educational Resources

- Course Approval and Reimbursement Information

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POLICIES & PROCEDURES**
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3.0 DEFINITIONS

- 3.1 **Accredited** 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 **myHR&A Portal-Educational Resources**).
- 3.2 **Eligible Courses** are those courses described in Section 5.1 that are not ineligible under Section 5.2.
- 3.3 **Eligible Employee** 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 **Entergy, Entergy System Company, or Company** 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 **The Manager, HR - Learning & Development** is responsible for maintaining and interpreting this Policy.
- 4.2 **The Manager, HR - Employee Services** is responsible for administering this Policy.
- 4.3 **The Executive Vice President, Human Resources & Administration** 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 **All Entergy employees** 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 Eligible Courses. 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 Eligible Undergraduate Courses are Accredited college degree programs, Accredited college level courses, and courses offered by area vocational and technical institutions.

5.1.2 Eligible Graduate Level Courses 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 Distance Learning Courses (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.S. Department of Education Database of Accredited Postsecondary Institutions and Programs, referenced at Section 2.2 of this Policy and at the myHR&A Portal-Educational Resources.

5.1.4 Preparatory Courses in preparation for professional certification examinations (as noted in section 5.1.5).

5.1.5 Professional Exams 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 College Level Examination Programs (CLEP) if the examination applies to fulfilling requirements of a degree program.

5.1.7 "Credit for Life Experiences" 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 Law Degree Courses – 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 Ph.D. Programs Courses - 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 Conferences, Seminars and Workshops - 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 Ineligible Expenses - 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, 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 Registration Fees - 100% of registration fees not tied to specific courses, if all semester grades are C or better.

5.3.2 Tuition, Required Book Costs, and Required Course Fees - 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 Preparatory Courses/Professional Exams - 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 CLEP Exams - Successfully completed CLEP exams are reimbursed at 100% when the exam is taken to fulfill requirements of a degree program.

5.3.5 "Credit for Life Experiences" - "Credit for Life Experiences" is reimbursed at 100% when applied toward a degree program.

5.3.6 Compensation Under Another Program - 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 Class Attendance - 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 **Equal Opportunity Employer** - 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 **Course Approval Process**

6.1.1 **Discuss with Immediate Supervisor** - 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 Reimbursement Form** - The Eligible Employee should complete the on-line 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 **Non-Degree or Non-Certification Courses** - Employees enrolled in courses not leading to specific degrees or certifications must gain approval for each enrollment.

6.1.4 **Approvals** – 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** 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 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** Approval Notification - Human Resources Employee Services will provide the approval 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.
- 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 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 Reimbursement Check - 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: EDUCATIONAL REIMBURSEMENT PROGRAM	Last Revision: 5/09/2011	Rev. 3
Subject Matter Expert: Mark Antoine	Responsible Officer: Renae Conley	Approved By: Corporate Compliance Committee

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.S. Department of Education Database of Accredited Postsecondary Institutions and Programs

2.3 EntergyNET – Human Resources Forms

- Course Approval and Reimbursement Form
- Student Worksheet

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3.0 DEFINITIONS

- 3.1 **Accredited** 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 Employee Development Website).
- 3.2 **Eligible Courses** are those courses described in Section 5.1 that are not ineligible under Section 5.2.
- 3.3 **Eligible Employee** 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 **Entergy, Entergy System Company, or Company** 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 **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.
- 4.2 **The Director, Talent Management and Inclusion** is responsible for interpretation of this Policy.
- 4.3 **The Director, Total Rewards** is responsible for administering this Policy.
- 4.4 **The Executive Vice President, Human Resources & Administration** is responsible for approving any deviations from this Policy.
- 4.5 **All Entergy employees** 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 Eligible Courses.** 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 Eligible Undergraduate Courses** are Accredited college degree programs, Accredited college level courses, and courses offered by area vocational and technical institutions.
- 5.1.2 Eligible Graduate Level Courses** 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 Distance Learning Courses** (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.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.
- 5.1.4 Preparatory Courses** in preparation for professional certification examinations (as noted in section 5.1.5).
- 5.1.5 Professional Exams** 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 College Level Examination Programs (CLEP)** if the examination applies to fulfilling requirements of a degree program.
- 5.1.7 "Credit for Life Experiences"** if approved by the school in question and if it applies to fulfilling requirements of a degree program.
- 5.1.8 Law Degree Courses** – 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 Ph.D. Programs Courses** - 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 Conferences, Seminars and Workshops** - 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 Ineligible Expenses** - 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 Registration Fees** - 100% of registration fees not tied to specific courses, if all semester grades are C or better.

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5.3.2 Tuition, Required Book Costs, and Required Course Fees - 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 Preparatory Courses/Professional Exams - 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 CLEP Exams - Successfully completed CLEP exams are reimbursed at 100% when the exam is taken to fulfill requirements of a degree program.

5.3.5 "Credit for Life Experiences" - "Credit for Life Experiences" is reimbursed at 100% when applied toward a degree program.

5.3.6 Compensation Under Another Program - 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 Class Attendance - 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. 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 **Equal Opportunity Employer** - 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 **Course Approval Process**

6.1.1 **Discuss with Immediate Supervisor** - 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 Reimbursement Form** - 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 **Non-Degree or Non-Certification Courses** - Employees enrolled in courses not leading to specific degrees or certifications must gain approval for each enrollment.

6.1.4 **Approvals** - 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 Reimbursement Check - Accounts Payable will send the reimbursement check directly to the employee.

7.0 **ATTACHMENTS**

None

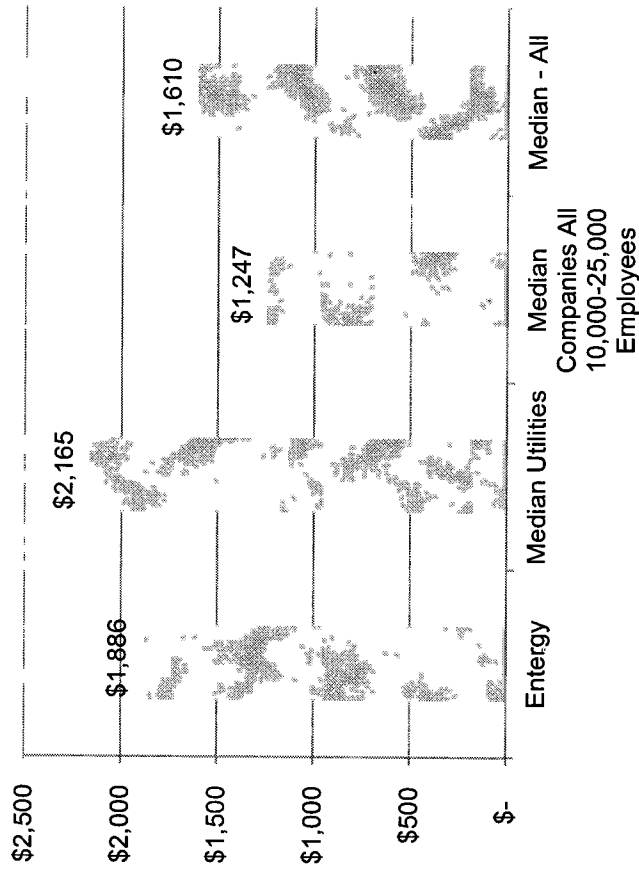
Note: Consult the HR Forms Web site (Referenced at Section 2.3) to access Course Approval and Reimbursement Form and Student Worksheet Form referenced in this policy.

HR Staffing and Expenditures Comparisons

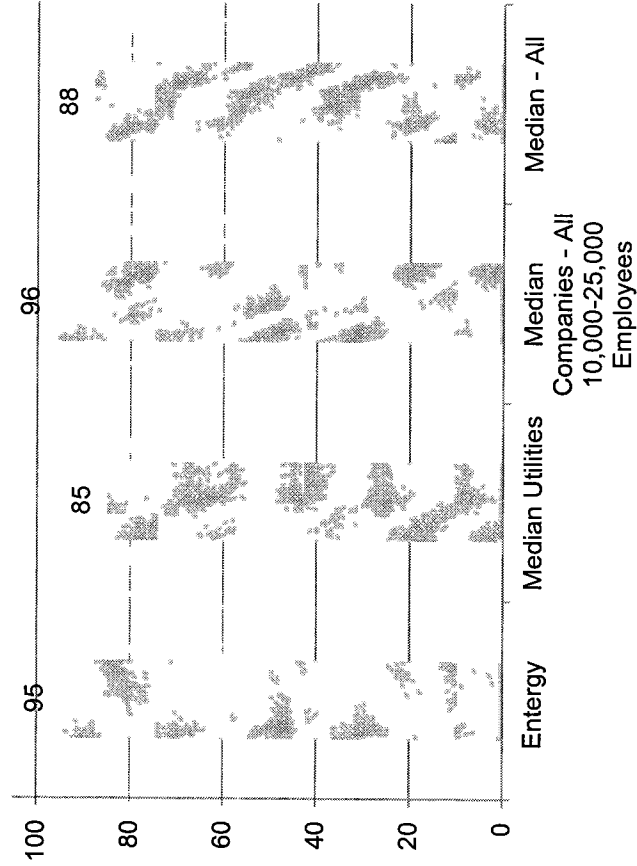
PWC Saratoga

2011 Calendar Year Data

HR Cost Per Employee



HR Headcount Ratio



Formula:

$$\text{HR Cost Per Employee} = \frac{\text{Total HR Expenses}}{\text{Regular Headcount}}$$

$$\text{HR Headcount Ratio} = \frac{\text{Regular Headcount}}{\text{Regular HR Headcount}}$$

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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)	(D)	(E)	(F)	(G)	(H)
			Total Billings							
	Billing Entity	Dept	Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
Human Resources	EAI	CP074	91,623	0	91,623	0	91,623	-2,076	-1,768	87,778
Human Resources	EAI	HR07T	-5,740	0	-5,740	0	-5,740	289	474	-4,977
Human Resources	EAI	HR41T	-758	0	-758	0	-758	12	5	-740
Total										
Human Resources	EAI		85,125	0	85,125	0	85,125	-1,774	-1,290	82,061
Human Resources	EGSL	HR077	81,480	0	81,480	0	81,480	-19,306	-593	61,582
Human Resources	EGSL	HR41T	1,751	0	1,751	0	1,751	-134	204	1,821
Total										
Human Resources	EGSL		83,232	0	83,232	0	83,232	-19,440	-389	63,402
Human Resources	ELL	CP076	21,180	0	21,180	0	21,180	-17,283	-421	3,477
Human Resources	ELL	HR07T	0	0	0	0	0	0	3	3
Human Resources	ELL	HR41T	602	0	602	0	602	-277	286	611
Total										
Human Resources	ELL		21,782	0	21,782	0	21,782	-17,559	-132	4,090
Human Resources	EMI	CP078	239	0	239	0	239	-3	-79	158
Human Resources	EMI	HR07T	0	0	0	0	0	0	0	0
Human Resources	EMI	HR41T	0	0	0	0	0	0	33	33
Total										
Human Resources	EMI		240	0	240	0	240	-3	-46	191
Human Resources	ENOI	HR079	3,400	0	3,400	0	3,400	-3,400	-7	-7
Human Resources	ENOI	HR41T	0	0	0	0	0	0	5	5
Total										
Human Resources	ENOI		3,400	0	3,400	0	3,400	-3,400	-2	-2
Human Resources	ESI	CP072	22,063,565	0	22,063,565	20,214,072	1,849,493	-12,344	-1,791,040	46,110
Human Resources	ESI	CP074	42,278	0	42,278	32,974	9,304	-119	-197	8,989
Human Resources	ESI	CP076	36,577	0	36,577	35,710	867	-68	-19	779
Human Resources	ESI	CP078	29,887	0	29,887	26,683	3,204	130	-397	2,937
Human Resources	ESI	CP080	66,217,394	0	66,217,394	60,141,611	6,075,783	-1,127,569	-4,088,368	859,846

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

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

Class	Billing Entity	Dept	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
			Support	Service Company Recipient	Total Billings		Total	All Other BU's					
Human Resources	ESI	CP081	69,562	0	69,562	0	69,562	69,562	0	0	0	0	0
Human Resources	ESI	HR077	16,518	0	16,518	0	16,518	14,606	1,912	-1,798	-90	24	24
Human Resources	ESI	HR079	24,398	0	24,398	0	24,398	22,938	1,460	-1,460	-6	-6	-6
Human Resources	ESI	HR077	21,862	0	21,862	0	21,862	19,412	2,449	-848	-573	1,028	1,028
Human Resources	ESI	HR401	1,436,418	99,346	1,535,764	0	1,535,764	1,430,382	105,381	-77	-1,856	103,448	103,448
Human Resources	ESI	HR403	0	0	0	0	0	0	0	0	-10	-10	-10
Human Resources	ESI	HR411	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	HR412	9	0	9	0	9	9	0	0	0	0	0
Human Resources	ESI	HR413	234	0	234	0	234	234	0	0	0	0	0
Human Resources	ESI	HR414	3	0	3	0	3	3	0	0	0	0	0
Human Resources	ESI	HR416	6,263,756	0	6,263,756	0	6,263,756	5,908,148	355,608	-55,670	-184,712	115,226	115,226
Human Resources	ESI	HR417	0	0	0	0	0	0	0	0	-16	-16	-16
Human Resources	ESI	HR41C	693,057	71,278	764,335	0	764,335	727,633	36,703	0	-539	36,164	36,164
Human Resources	ESI	HR41T	4	0	4	0	4	0	4	0	-2	2	2
Human Resources	ESI	HR439	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	HR462	0	0	0	0	0	0	0	0	-15	-15	-15
Human Resources	ESI	HR463	0	0	0	0	0	0	0	0	-11	-11	-11
Human Resources	ESI	HR471	0	0	0	0	0	0	0	0	-13	-13	-13
Human Resources	ESI	HR487	1	0	1	0	1	1	0	0	0	0	0
Human Resources	ESI	HR494	620,323	45,456	665,779	0	665,779	634,826	30,953	0	-395	30,558	30,558
Human Resources	ESI	HR4CR	0	0	0	0	0	0	0	0	-10	-10	-10
Human Resources	ESI	HR4CW	0	0	0	0	0	0	0	0	-10	-10	-10
Human Resources	ESI	HR431	0	0	0	0	0	0	0	0	-22	-22	-22
Human Resources	ESI	HR4ST	0	0	0	0	0	0	0	0	-17	-17	-17
Human Resources	ESI	HR4WP	3,349	0	3,349	0	3,349	3,349	0	0	0	0	0
Human Resources	ESI	HR501	134,460	14,304	148,764	0	148,764	141,149	7,615	0	-77	7,539	7,539
Human Resources	ESI	HR502	429,208	25,944	455,152	0	455,152	434,276	20,876	0	-124	20,752	20,752
Human Resources	ESI	HR503	1,353,654	4,700	1,358,354	0	1,358,354	1,296,880	61,474	0	1,148	62,622	62,622

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

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

			(A)		(B)	(C)		(D)	(E)	(F)	(G)	(H)
Class	Billing Entity	Dept	Total Billings									
			Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted		
Human Resources	ESI	HR510	472,910	50,024	522,933	496,138	26,795	0	-441	26,355		
Human Resources	ESI	HR511	868,221	93,597	961,818	898,974	62,844	0	-16,712	46,132		
Human Resources	ESI	HR512	1,088,285	121,055	1,209,340	1,166,696	42,644	0	-414	42,230		
Human Resources	ESI	HR520	566,255	59,602	625,856	577,421	48,435	0	-20,742	27,693		
Human Resources	ESI	HR521	1,383,816	129,982	1,513,798	1,453,287	60,511	0	-24,466	36,045		
Human Resources	ESI	HR522	796,479	82,835	879,314	849,950	29,364	0	-252	29,112		
Human Resources	ESI	HR523	794,611	85,156	879,768	835,340	44,428	0	-403	44,025		
Human Resources	ESI	HR524	3,502,257	252,203	3,754,461	3,575,595	178,865	-621	-12,760	165,484		
Human Resources	ESI	HR530	203,013	20,800	223,813	213,334	10,480	0	-97	10,382		
Human Resources	ESI	HR531	1,566,465	159,636	1,726,100	1,646,206	79,894	0	-581	79,313		
Human Resources	ESI	HR532	524,268	54,094	578,361	551,355	27,007	0	-181	26,826		
Human Resources	ESI	HR533	508	0	508	484	23	0	0	23		
Human Resources	ESI	HR540	1,305,461	125,504	1,430,965	1,346,595	84,369	0	-897	83,472		
Human Resources	ESI	HR550	676,907	54,733	731,640	696,231	35,409	0	-269	35,140		
Human Resources	ESI	HR551	0	0	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	ESI	HR553	422,993	37,828	460,821	447,944	12,877	0	-58	12,820		
Human Resources	ESI	HR554	1,028,714	103,326	1,132,040	1,100,005	32,035	0	-701	31,334		
Human Resources	ESI	HR555	457,737	52,383	510,121	494,720	15,401	0	-149	15,252		
Human Resources	ESI	HR561	600,756	64,317	665,073	633,062	32,011	0	-855	31,156		
Human Resources	ESI	HR562	1,165,342	123,065	1,288,407	1,209,366	79,041	0	-675	78,366		
Human Resources	ESI	HR570	549,611	61,305	610,916	592,535	18,381	0	-179	18,202		
Human Resources	ESI	HR571	1,553,651	203,517	1,757,168	1,756,855	312	0	0	312		
Human Resources	ESI	HR572	1,725,982	209,473	1,935,455	1,914,445	21,011	0	-245	20,766		
Human Resources	ESI	HR573	1,693,056	158,360	1,851,416	1,709,260	142,155	0	-1,387	140,768		
Human Resources	ESI	HR691	0	0	0	0	0	0	-4	-4		
Human Resources	ESI	NH4HR	0	0	1	-1	1	0	-1	0		
Human Resources	ESI	NH4WF	0	0	0	0	0	0	0	0		

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

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

Class	Billing Entity	Dept	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
			Support	Total	Service Company Recipient	Total	All Other BU's	ETI Per Books					
Human Resources	ESI	NS475	0	0	0	0	0	0	0	0	0	-9	-9
	Total		122,679,911	122,679,911	2,592,380	125,272,291	115,602,339	9,669,952	-1,200,444	-6,150,045	2,319,463		
Total													
Human Resources			122,873,689	122,873,689	2,592,380	125,466,069	115,602,339	9,863,730	-1,242,620	-6,151,903	2,469,206		
Total													
For													
Witness													
Raeder, Jennifer A			122,873,689	122,873,689	2,592,380	125,466,069	115,602,339	9,863,730	-1,242,620	-6,151,903	2,469,206		

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
					Support	Service Company Recipient					
Human Resources	EAI	BENF	Design & Admin Benefit Plans	DIRECT	1,864	0	0	1,864	0	-23	1,840
Human Resources	EAI	G6DB771944	COLMESNEIL: UPGRADE FEEDER 570 DOU	DIRECT	0	0	0	0	0	-1	-1
Human Resources	EAI	G6DB772308	NERC PROJECT LINE 569 ALDEN TO LEWI	DIRECT	32	0	0	32	0	0	0
Human Resources	EAI	G6PP749010	Distr Lines Revenue Blanket Non-Design	DIRECT	922	0	0	922	-922	-42	-42
Human Resources	EAI	G6PP749030	Distr Line Revenue Blanket Design	DIRECT	0	0	0	0	0	1	1
Human Resources	EAI	G6PP749113	D-Line Internal Request Improve TX	DIRECT	-45	0	0	-45	45	0	0
Human Resources	EAI	G6PP749114	Distr Lines Failures Blanket TX	DIRECT	97	0	0	97	-97	0	0
Human Resources	EAI	G6PP749713	D-Lines TACTICS Target Line Devices	DIRECT	125	0	0	125	-125	-5	-5
Human Resources	EAI	G6PP749713	Microwave Replacement Texas 2012	DIRECT	286	0	0	286	-286	0	0
Human Resources	EAI	C7PPS7262	Storm Dmg Dist ETI 5/31/12	DIRECT	-2	0	-2	-2	2	0	0
Human Resources	EAI	C7PPS7263	Storm Dmg Dist ETI 6/6/12	DIRECT	327	0	0	327	-327	0	0
Human Resources	EAI	C7PPS7264	Storm Dmg Dist ETI 6/12-12	DIRECT	1	0	0	1	-1	0	0
Human Resources	EAI	C7PPS7270	Storm Dmg Dist ETI 8/6/12	DIRECT	1	0	0	1	-1	0	0
Human Resources	EAI	C7PPS7271	Storm Dmg Dist ETI 8/10/12	DIRECT	2	0	0	2	-2	0	0
Human Resources	EAI	C7PPS7281	Storm Dmg Dist ETI 12/25/12	DIRECT	30	0	0	30	-30	0	0
Human Resources	EAI	F3PPLGT0PT	Winter Long Camp ETI Below the Line	DIRECT	12	0	0	12	-12	0	0
Human Resources	EAI	F3PPLG2619	S81 Pre Summer Run Outage	DIRECT	1,115	0	0	1,115	0	32	1,148
Human Resources	EAI	F3PPLG2460	S84 Maint Outage Boiler & Related C	DIRECT	21	0	0	21	0	15	36
Human Resources	EAI	F5PCCS006L	CSC non-ESI loaned labor to LE	DIRECT	67,265	0	0	67,265	0	-1,073	66,192
Human Resources	EAI	F5PCCATCOM	MATERIALS TESTING AND COMPLIANCE	DIRECT	13,192	0	0	13,192	0	-199	12,994
Human Resources	EAI	F5PCCZUBENF	BENEFITS	DIRECT	-202	0	0	-202	0	7	-195
Human Resources	EAI	F5PPERG100	Systemwide Ergonomics Initiative	DIRECT	95	0	0	95	0	-1	94
Human Resources	EAI	SAPCP25910	PC&R OVERHEAD POOL CHARGES	DIRECT	-12	0	0	-12	12	-2	-2
Total	EAI				85,125	0	0	85,125	-1,774	-1,290	82,061
Human Resources	EGSL	BENF	Design & Admin Benefit Plans	DIRECT	46,401	0	0	46,401	0	-193	46,208
Human Resources	EGSL	G6DB771616	PROJECT #CN11-051T CONAIR/EGYPT ALT	DIRECT	0	0	0	0	0	-1	-1
Human Resources	EGSL	G6DB772348	REPLACE ST LT POLE AND LIGHT	DIRECT	28	0	0	28	-22	6	6
Human Resources	EGSL	G6PP749030	Distr Line Revenue Blanket Design	DIRECT	0	0	0	0	0	0	0
Human Resources	EGSL	G6PP749114	Distr Lines Failures Blanket TX	DIRECT	0	0	0	0	0	-6	-6
Human Resources	EGSL	G6PP749713	D-Lines TACTICS Target Line Devices	DIRECT	566	0	0	566	0	-2	-2
Human Resources	EGSL	G6PPLD0478	Woodland SC WAN Improvements	DIRECT	0	0	0	0	0	0	0
Human Resources	EGSL	G6PPLD471	L-295 Replace Broken Guys	DIRECT	0	0	0	0	0	-1	-1
Human Resources	EGSL	G6PPLD472	L-296 Replace Broken Arm	DIRECT	0	0	0	0	0	-1	-1
Human Resources	EGSL	G6PPLM002	Daisy Line - ExxonMobile 69KVPD	DIRECT	0	0	0	0	0	-32	-32
Human Resources	EGSL	G6PPLM005	Gladys - Line 114 New 69Kv POD	DIRECT	0	0	0	0	0	-15	-15
Human Resources	EGSL	G6PPLT2002	Hartburg-McLewis: Upgrade to 740MVA	DIRECT	0	0	0	0	0	-23	-23
Human Resources	EGSL	G6PPLTSM004	Daisy Sub- ExxonMobile 69KVPD	DIRECT	0	0	0	0	0	-68	-68
Human Resources	EGSL	G6PPLTSM999	Gladys: Sub 69kv POD	DIRECT	0	0	0	0	0	-21	-21

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	Billing Method	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
					Support	Service Company Recipient					
Human Resources	EGSL	C6PPTSX003	S-BWT 138KV Replace Breakers and Sw	DIRECT	0	0	0	0	0	0	-5
Human Resources	EGSL	C6PPTSX008	Upgrade 230kv bus Mid-County	DIRECT	0	0	0	0	0	0	-97
Human Resources	EGSL	C6PPTS2006	McLewis: Rpl Switches & Risers	DIRECT	0	0	0	0	0	0	-8
Human Resources	EGSL	C6PPWGA233	LW2 Air Preheater Shaft/Rotor Repl	DIRECT	0	0	0	0	0	0	-1
Human Resources	EGSL	C6PPWGA238	LW2 Replacement Combustion Controls	DIRECT	0	0	0	0	0	0	-53
Human Resources	EGSL	C7PPSJ7262	Storm Dmg Dist ETI 5/31/12	DIRECT	13	0	0	13	-13	0	0
Human Resources	EGSL	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	DIRECT	0	0	0	0	-1	0	0
Human Resources	EGSL	C7PPSJ7267	Storm Dmg Dist ETI 6-12-12	DIRECT	8,511	0	0	8,511	-8,511	0	0
Human Resources	EGSL	C7PPSJ7270	Storm Dmg Dist ETI 7/21/12	DIRECT	0	0	0	0	-1	0	0
Human Resources	EGSL	C7PPSJ7271	Storm Dmg Dist ETI 8/6/12	DIRECT	1	0	0	1	-1	0	0
Human Resources	EGSL	C7PPSJ7272	Storm Dmg Dist ETI 8/10/12	DIRECT	1	0	0	1	-1	0	0
Human Resources	EGSL	C7PPSJ7277	Storm Dmg Dist ETI 8/18/12	DIRECT	0	0	0	0	-1	0	0
Human Resources	EGSL	C7PPSJ7280	Storm Dmg Dist 12/20/12	DIRECT	1,965	0	0	1,965	-1,965	0	0
Human Resources	EGSL	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	DIRECT	7,512	0	0	7,512	-7,512	0	0
Human Resources	EGSL	F3PCRS6245	BILLING & PAYMENT SOLUTIONS - EGSL	DIRECT	1	0	0	1	-1	0	0
Human Resources	EGSL	F4PPWJ0129	TLD UZ Fall Outage	DIRECT	15,826	0	0	15,826	-15,826	0	15,760
Human Resources	EGSL	F5PCZFCRTR	REGULATD NON-BACKBONE FIBER	DIRECT	842	0	0	842	-842	0	0
Human Resources	EGSL	F5PCZUBENF	BENEFITS	DIRECT	244	0	0	244	0	0	243
Human Resources	EGSL	SAPCP25910	PC&R OVERHEAD POOL CHARGES	DIRECT	1,315	0	0	1,315	0	-5	1,309
Total	EGSL				83,232	0	0	83,232	-19,440	-389	63,402
Human Resources	ELL	BENF	Design & Admin Benefit Plans	DIRECT	2,520	0	0	2,520	0	-8	2,512
Human Resources	ELL	C60871280	TARGETED CIRCUIT 333NC	DIRECT	0	0	0	0	0	-1	-1
Human Resources	ELL	C6PP749010	Distr Lines Revenue Bnk Non-Design	DIRECT	914	0	0	914	-914	-35	-35
Human Resources	ELL	C6PP749030	Distr Lines Revenue Blanket Design	DIRECT	0	0	0	0	0	-1	-1
Human Resources	ELL	C6PP749055	Distr Lines Revenue Street Lights	DIRECT	0	0	0	0	0	-1	-1
Human Resources	ELL	C6PP749114	Distr Lines Failures Blanket TX	DIRECT	0	0	0	0	0	-2	-2
Human Resources	ELL	C6PP749118	D-Line Customer Requested Projects	DIRECT	0	0	0	0	0	-4	-4
Human Resources	ELL	C6PPSHOPTX	Capture Transformer Shop Cost TX	DIRECT	0	0	0	0	0	-112	-112
Human Resources	ELL	C6PPSHOPT	Capture Transformer Shop Cost TX	DIRECT	0	0	0	0	0	-46	-46
Human Resources	ELL	C6PPSP668	Cypress: Failed CCVT	DIRECT	0	0	0	0	0	-5	-5
Human Resources	ELL	C6PPSP698	Georgetown Replace Transformer T4	DIRECT	239	0	0	239	-239	0	0
Human Resources	ELL	C6PPSP698	Capture Transformer Shop Cost TX	DIRECT	1,880	0	0	1,880	-1,880	-1	-1
Human Resources	ELL	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	DIRECT	8,927	0	0	8,927	-8,927	0	0
Human Resources	ELL	F3PPJ00245	EGSL-TX San Angelo Electric Service	DIRECT	8	0	0	8	0	0	8
Human Resources	ELL	F5PCRRMOM	EQUIP. REFURBISHMENT & REPAIR - MET	DIRECT	913	0	0	913	0	-5	908
Human Resources	ELL	F5PCMATCOM	MATERIALS TESTING AND COMPLIANCE	DIRECT	285	0	0	285	0	-2	283
Human Resources	ELL	F5PCSCMMOM	SUPPLY CHAIN MATERIALS MGMT O&M	DIRECT	5,496	0	0	5,496	-5,496	0	0

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
					Support	Service Company Recipient					
Human Resources	ELL	FSPCZFCRN	REGULATD NON-BACKBONE FIBER	DIRECT	172	0	172	0	172	0	171
Human Resources	ELL	FSPCZUBENF	BENEFITS	DIRECT	325	0	325	0	325	0	325
Human Resources	ELL	SAPCP25910	PC&R OVERHEAD POOL CHARGES	DIRECT	102	0	102	0	-102	92	92
	Total										
Human Resources	ELL	BENF	Design & Admin Benefit Plans	DIRECT	21,782	0	21,782	0	-17,559	-132	4,090
Human Resources	EMI	G6DB771057	HU10-027C - INSTALL SINGLE PHASE RE	DIRECT	236	0	236	0	0	-25	210
Human Resources	EMI	G6DB772025	INSTALL 25KVA XFMR 45' OF SECONDARY	DIRECT	0	0	0	0	0	-22	-22
Human Resources	EMI	G6PP749114	Distr Lines Failures Blanket TX	DIRECT	4	0	4	0	0	0	0
Human Resources	EMI	G6PP749713	D-Lines TACTICS Target Line Devices	DIRECT	0	0	0	0	-3	-5	-4
Human Resources	EMI	G6PPT52194	Lewis Creek: Install Transformer	DIRECT	0	0	0	0	0	-9	-9
Human Resources	EMI	FSPCZUBENF	BENEFITS	DIRECT	0	0	0	0	0	-17	-17
Human Resources	EMI	SAPCP25910	PC&R OVERHEAD POOL CHARGES	DIRECT	0	0	0	0	0	-3	-2
	Total										
Human Resources	EMI	G6DB771462	2011 INFRARED REPAIRS - NAVASOTA	DIRECT	240	0	240	0	-3	-46	191
Human Resources	ENO1	G6PP749114	Distr Lines Failures Blanket TX	DIRECT	0	0	0	0	0	-7	-7
Human Resources	ENO1	C7PP57281	Storm Dmg Dist ETI 12/25/12	DIRECT	3,400	0	3,400	0	0	0	0
Human Resources	ENO1	SAPCP25910	PC&R OVERHEAD POOL CHARGES	DIRECT	0	0	0	0	-3,400	0	0
	Total										
Human Resources	ENO1	ACPR	Accrue Payroll	N/A	3,400	0	3,400	0	-3,400	-2	-2
Human Resources	ESI	C1PP1012HR	Health Care Reform Act Response	EMPLOYAL	107	0	107	0	0	1	1
Human Resources	ESI	C1PP1022HR	HRRA System Maintenance-2012	EMPLOYAL	1,484	0	1,484	1,416	-5	0	0
Human Resources	ESI	C1PP1023HR	HR Open Enrollment Enhm-2012	EMPLOYAL	560	0	560	534	-88	-11	-11
Human Resources	ESI	C1PP1024HR	HR Talent Mgmt Maintenance-2012	EMPLOYAL	105	0	105	101	-26	0	0
Human Resources	ESI	C1PP1025HR	HR Core System Maintenance-2012	EMPLOYAL	12,228	3,287	15,515	14,806	5	0	0
Human Resources	ESI	C1PP1026HR	DB Plan Rebidding	EMPLOYAL	410	0	410	391	-19	-4	-4
Human Resources	ESI	C1PPCF0705	Pyrrit Proc Sys Upgrd-TWS 2011 SW	CUSEOPCO	1,356	0	1,356	1,156	-200	0	0
Human Resources	ESI	C1PPCH037A	1st Qtr Compensation Consolidation	EMPLOYAL	26,438	0	26,438	25,232	-1,206	0	0
Human Resources	ESI	C1PPC0012A	Asset Suite PO Clean Up	SCMATRAN	5,306	0	5,306	4,594	-712	0	0
Human Resources	ESI	C1PPC0006A	Sharepoint - IPADS & Smart Devices	EMPLOYAL	14	0	14	13	-1	0	0
Human Resources	ESI	C1PPC0007A	Sharepoint - Enterprise Search Tool	EMPLOYAL	1,495	0	1,495	1,427	-68	0	0
Human Resources	ESI	C1PPC0008A	Sharepoint - Knowledge Management	EMPLOYAL	194	0	194	186	-9	0	0
Human Resources	ESI	C1PPF7228A	CustSysMngd Acct Website Int ph 2	CUSTEGOP	1,754	0	1,754	1,508	-245	0	0
Human Resources	ESI	C1PPF2153	Sharepoint for Finance	EMPLOYAL	10,543	0	10,543	10,062	-480	0	0
Human Resources	ESI	C1PPFF7339	Safety Information Management & Rep	CUSTEGOP	7,894	0	7,894	6,793	-1,101	0	0
Human Resources	ESI	C1PPF1016	HR&A Portal Enhancements	N/A	0	2,028	2,028	2,028	0	0	0
Human Resources	ESI	C1PPF12154	RPC/Pyrrit Proc Break-Fix 2012	CUSEOPCO	186	0	186	159	-28	0	0

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Affiliate Billings - by Witness, Class, and Project
For the Twelve Months Ended March 31, 2013
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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	Total Billings		ESI Billing Method	(C)		(D)	(E)	(F)	(G)	(H)
				Support	Service Company Recipient		Total	All Other BU's					
Human Resources	ESI	C1PPFI2155	AP/EARL/PEARL Break-Fix 2012	2,392	0	APTRNALL	2,392	2,244	149	-149	-2	-2	-2
Human Resources	ESI	C1PPFI2156	AR/BI/Contracts Break-Fix 2012	102	0	ARTRNALL	102	91	11	-11	0	0	0
Human Resources	ESI	C1PPFI2157	Cost Rpt&Anal/Int Rpt-Brk-Fix 2012	86	0	GENEDAL	86	81	5	-5	0	0	0
Human Resources	ESI	C1PPFI2158	PowerPlant/Prop Act Brk-Fix 2012	2,667	0	ASSTSALL	2,667	2,413	253	-253	-52	-52	-52
Human Resources	ESI	C1PPFI2159	ISABill Break-Fix 2012	108	0	GENEDAL	108	102	6	-6	0	0	0
Human Resources	ESI	C1PPFI2161	GL/Fin Rpt/COA/BUSDim Brk-Fix 2012	81	0	GENEDAL	81	76	5	-5	0	0	0
Human Resources	ESI	C1PPFI2162	Tax Systems Enhancements 2012	830	0	ASSTSALL	830	751	79	-79	-7	-7	-7
Human Resources	ESI	C1PPFI2163	Treasury Enhancements 2012	16	0	BNKACCTA	16	16	0	0	-1	-1	-1
Human Resources	ESI	C1PPFI2164	Payroll Enhancements 2012	11,906	0	PRCHKALL	11,906	11,359	546	-546	0	0	0
Human Resources	ESI	C1PPFI2165	Payroll Compliance 2012	534	0	PRCHKALL	534	510	25	-25	-6	-6	-6
Human Resources	ESI	C1PPFI2166	FIN Reg Rptg Init - Fuel Filings	7,864	0	CUSTEGOP	7,864	6,768	1,096	-1,096	-198	-198	-198
Human Resources	ESI	C1PPFI2168	UnitofProp- Dist Sys Data	11,550	0	CUSEOPCO	11,550	9,828	1,722	-1,722	0	0	0
Human Resources	ESI	C1PPFI3001	Regulatory Reporting Enhancements	0	0	CUSTEGOP	0	0	0	0	-199	-199	-199
Human Resources	ESI	C1PPFI5207	Payroll Time & Labor - Phase 1	0	0	EMPLOYAL	0	0	0	0	-1,979	-1,979	-1,979
Human Resources	ESI	C1PPFI5208	Time and Labor Enhancements	5,224	0	EMPLOYAL	5,224	4,985	240	-240	-140	-140	-140
Human Resources	ESI	C1PPFI5263	AR/BILL/G/CONTRACT BrkFix 2010-2011	-6	0	N/A	-6	-6	0	0	-1	-1	-1
Human Resources	ESI	C1PPFI7243	Utility Operations Graphical Design	77,059	0	CUSTEGOP	77,059	66,300	10,759	-10,759	-3,686	-3,686	-3,686
Human Resources	ESI	C1PPFI7350	2012-CMS-Cust/Partner Self Serv Enh	2,330	0	CUSTEGOP	2,330	2,005	325	-325	-91	-91	-91
Human Resources	ESI	C1PPFI7351	2012-DistSys-Asset Mgmt Enh	6,620	0	TRSLNOP	6,620	5,830	790	-790	-22	-22	-22
Human Resources	ESI	C1PPFI7353	2012-DistSys-Operations Mgmt Enh	1,102	0	CUSTEGOP	1,102	949	154	-154	0	0	0
Human Resources	ESI	C1PPFI7354	2012-DistSys-Work Mgmt Enh	4,075	0	CUSTEGOP	4,075	3,506	568	-568	-21	-21	-21
Human Resources	ESI	C1PPFI7355	2012-CMS-Customer Mgmt Sys Enh	439	0	CUSTEGOP	439	378	61	-61	0	0	0
Human Resources	ESI	C1PPFI7356	2012-CustSys-Customer Care Sys Enh	5,756	0	CUSEGTX	5,756	5,756	0	0	0	0	0
Human Resources	ESI	C1PPFI7358	2012-CustSys-Agent Care Sys Enh	3,890	0	CUSEGTX	3,890	3,890	0	0	0	0	0
Human Resources	ESI	C1PPFI7359	2012-DistSys-Serv Suite for Reliab	6,795	0	CUSEOPCO	6,795	5,782	1,013	-1,013	-34	-34	-34
Human Resources	ESI	C1PPFI7361	2012-CE-Keep Me Informed Rel 2	2,025	0	CUSTEGOP	2,025	1,743	282	-282	-92	-92	-92
Human Resources	ESI	C1PPFI7362	2012-CE-Save Me Money Rel 2	-6,712	0	CUSTEGOP	-6,712	-5,777	-936	-936	-66	-66	-66
Human Resources	ESI	C1PPFI7363	2012-DistSys-Asset Mgmt Compliance	8,094	0	TRSLNOP	8,094	7,135	959	-959	-51	-51	-51
Human Resources	ESI	C1PPFI7364	2012-DistSys-Gas DIMP	7,722	0	CUSEOPCO	7,722	7,722	0	0	0	0	0
Human Resources	ESI	C1PPFI7365	2012-DistSys-Environmental Tracking	3,986	0	CUSTEGOP	3,986	3,986	555	-555	-45	-45	-45
Human Resources	ESI	C1PPFI7371	2012 Service Suite Upgrade	5,841	0	CUSTEGOP	5,841	5,026	815	-815	-28	-28	-28
Human Resources	ESI	C1PPFI8269	Accelerated Windows7 Adoption	3,570	0	PCNUMXR	3,570	3,390	179	-179	0	0	0
Human Resources	ESI	C1PPFI8277	RCRC-Identity Mgmt New Release/Rpl	35	0	PCNUMALL	35	34	1	-1	-3	-3	-3
Human Resources	ESI	C1PPFI8280	Shared Applications Enhancements/Impr	478	0	APPSUPAL	478	405	73	-73	-2	-2	-2
Human Resources	ESI	C1PPFI8282	MS SharePoint 2010 Implementation	332	0	PCNUMXR	332	315	17	-17	0	0	0
Human Resources	ESI	C1PPFI8291	SQL and Oracle Refresh 2012	1,440	0	APPSUPAL	1,440	1,215	225	-225	-5	-5	-5
Human Resources	ESI	C1PPFI8307	CMDDB Deployment/BMC Software	56	0	APPSUPAL	56	48	9	-9	0	0	0
Human Resources	ESI	C1PPFI8309	OCS 2007 R2 Upgrade to Lync 2010	1,497	0	PCNUMALL	1,497	1,442	55	-55	0	0	0
Human Resources	ESI	C1PPFI8303	2012 UDW & BW Enhancements	8,153	0	CUSTEGOP	8,153	7,016	1,137	-1,137	0	0	0

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				Support	Service Company Recipient		Total	All Other BU's					
Human Resources	ESI	C1PPFID042	Smartzone Radio Sys Repl Oversight	2,324	0	RADIOALL	2,324	2,143	181	0	-181	0	0
Human Resources	ESI	C1PPFID043	Relocate Gretna Telecom Hub	0	0	PCNUNJAL	0	0	0	0	0	-5	-5
Human Resources	ESI	C1PPFID26C	CFI-Jackson IT Equipment	0	0	APSPJUAL	0	0	0	0	0	-1	-1
Human Resources	ESI	C1PPFIRNLT	NonReg Time-LBR & Absence Mgmt	162	0	DIRCTENU	162	162	0	0	0	0	0
Human Resources	ESI	C1PPFIRGTL	Regulated Time-LBR & Absence Mgmt	51,813	0	ENPOKPE	51,813	47,294	4,520	0	-4,520	-15,954	-15,954
Human Resources	ESI	C1PPFISG13	SC Electronic Signature & Retention	0	0	SCSPXNC	0	0	0	0	0	-2	-2
Human Resources	ESI	C1PPFISG34	SC Word Merge Upgrade	2,709	0	SCSPXNC	2,709	2,410	299	0	-299	-8	-8
Human Resources	ESI	C1PPFISG34	Asset Suite EIPP Auto Match	2,398	0	SOMATRAN	2,398	2,075	323	0	-323	-33	-33
Human Resources	ESI	C1PPFL2153	SharePoint Legal Entity Director	263	0	EMPLOYAL	263	251	12	0	-12	0	0
Human Resources	ESI	C1PPH8800	PS HCM (Human Cap Mgmt) Upgrd 2008	0	0	N/A	0	0	0	0	0	-3,970	-3,970
Human Resources	ESI	C1PPHREDM1	HR Electronic Employee Data Managem	0	58	SNUCSITE	58	58	0	0	0	0	0
Human Resources	ESI	C1PPNA012A	2013 - Sentinel Upgrade to Version 6.3	93	0	SNUCSITE	93	93	0	0	0	0	0
Human Resources	ESI	C1PPNA018A	Security and Vehicle Access	139	0	SNUCSITE	139	139	0	0	0	0	0
Human Resources	ESI	C1PPNA019A	RADS Software Upgrade	208	0	SNUCSITE	208	208	0	0	0	0	0
Human Resources	ESI	C1PPNIN001	Nud So - VISION Learning Mgmt Sys	10,538	0	DIRCTE01	10,538	10,538	0	0	0	0	0
Human Resources	ESI	C1PPNIN002	2012 Plateau Upgrade to Version 6.3	4,046	0	SNUCSITE	4,046	4,046	0	0	0	0	0
Human Resources	ESI	C1PPNIN004	2012 HR/AS/ESOMS Appl Enh	3,038	0	SNUCSITE	3,038	3,038	0	0	0	0	0
Human Resources	ESI	C1PPNIN005	esOMS Appl Suite Depl - Version 4	257	0	SNUCSITE	257	257	0	0	0	0	0
Human Resources	ESI	C1PPNIN006	Plateau Automation & Integration	4,117	0	SNUCSITE	4,117	4,117	0	0	0	0	0
Human Resources	ESI	C1PPNIN007	eb Lite	7,579	0	SNUCSITE	7,579	7,579	0	0	0	0	0
Human Resources	ESI	C1PPNIN010	Emergency Png Zone-Wide Area Instr	564	0	SNUCSITE	564	564	0	0	0	0	0
Human Resources	ESI	C1PPNIN011	Nuclear Portal Conv to SharePoint	10,686	0	SNUCSITE	10,686	10,686	0	0	0	0	0
Human Resources	ESI	C1PPNID28A	OTI-FOS-2013-ALMM Enhancements	225	0	CAPAOPCO	225	200	25	0	-25	0	0
Human Resources	ESI	C1PPNID001A	Project Server 2010 Upgrade	2,045	0	ITSPENDA	2,045	1,885	160	0	-160	0	0
Human Resources	ESI	C1PPRNE001	New Nuc Consortium - Ongoing	85	0	NWDVRBGG	85	85	0	0	0	0	0
Human Resources	ESI	C1PPRNE002	New Nuc Consortium - Ongoing	290	0	NWDVRBGG	290	290	0	0	0	0	0
Human Resources	ESI	C1PPRTOB01	RTO Impl Backoffice Software ALLCOS	36	0	LOADOPCO	36	29	6	0	-6	0	0
Human Resources	ESI	C1PPRTOC01	RTO Impl CrossProcess SW ALLCOS	152	0	LOADOPCO	152	126	26	0	-26	0	0
Human Resources	ESI	C1PPRTOG01	RTO Impl GWS Software ALLCOS	19,549	0	LOADOPCO	19,549	16,279	3,270	0	-3,270	0	0
Human Resources	ESI	C1PPRTOG01	RTO Impl Generation Software ALLCOS	2,983	0	LOADOPCO	2,983	2,483	500	0	-500	0	0
Human Resources	ESI	C1PPRTOG1S	ICT Transition Capital Costs	55,940	0	LOADOPCO	55,940	46,410	9,529	0	-9,529	-989	-989
Human Resources	ESI	C1PPRTOSOF	RTO Implement Software	146,036	0	LOADOPCO	146,036	121,260	24,776	0	-24,776	-8,970	-8,970
Human Resources	ESI	C1PPRTOTN1	RTO Impl Transmission SW ALLCOS	25,630	0	LOADOPCO	25,630	21,329	4,301	0	-4,301	0	0
Human Resources	ESI	C1PPF0801	Safety Information Mgmt System	0	0	ASST5ALL	0	0	0	0	0	-21	-21
Human Resources	ESI	C1PPPTD2908	EMCC Cap Database	0	0	TRSLNOP	0	0	0	0	0	-361	-361
Human Resources	ESI	C1PPPTD2923	EMS/SCADA Host Syst Reconif	0	0	TRSLNOP	0	0	0	0	0	-30	-30
Human Resources	ESI	C1PPPTD2937	TRA Phase II	0	0	LOADOPCO	0	0	0	0	0	-477	-477
Human Resources	ESI	C1PPPTD2975	Facility Ratings Data Management	-11,343	0	TRSLNOP	-11,343	-10,048	-1,295	0	1,295	0	0
Human Resources	ESI	C1PPPTD3002	2008 NERC Cyber Security Compliance	0	0	TRSLNOP	0	0	0	0	0	-7,282	-7,282

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Entergy Texas, Inc.
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Amounts in Dollars

				(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	Total Billings		ESI Billing Method	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
				Support	Service Company Recipient						
Human Resources	ESI	C1PPTD3004	Flowgate Financial Rights-Short Ter	0	0	0	0	0	0	-4,462	-4,462
Human Resources	ESI	C1PPTD3063	Real Time Simulation Tools HYPERISM	0	0	0	0	0	0	-878	-878
Human Resources	ESI	C1PPTD3251	SOC Power System Application Upgrade	0	0	0	0	0	0	-10,961	-10,961
Human Resources	ESI	C1PPTD3288	Energy Management System Platform	0	0	0	0	0	0	-9,751	-9,751
Human Resources	ESI	C1PPTD3315	ENS READINESS PROJECT (SOC)	1,258	0	1,258	1,044	215	-215	-6,302	-6,302
Human Resources	ESI	C1PPTD3322	Flashing Marker ETV Modification	0	0	0	0	0	0	-121	-121
Human Resources	ESI	C1PPTD3325	Market Applications Platform	0	0	0	0	0	0	-143	-143
Human Resources	ESI	C1PPTD3326	RTLODF INTERFACE&DYN FLOWGATE MONITO	0	0	0	0	0	0	-6	-6
Human Resources	ESI	C1PPTD3327	Domain Name System (DNS)	0	0	0	0	0	0	-71	-71
Human Resources	ESI	C1PPUD004A	2013-DistSys-Work Mgmt Enhm	253	0	253	218	35	-35	0	0
Human Resources	ESI	C1PPUD006A	Distr Sys - Targeted Deployment	1,300	0	1,300	1,300	0	0	0	0
Human Resources	ESI	C1PPUM016A	MobileSiteRedesign/2.0 & AdvApp	822	0	822	707	114	-114	0	0
Human Resources	ESI	C1PPUM017A	2012 CE-Outage Communications Rel 2	15,153	0	15,153	12,886	2,266	-2,266	0	0
Human Resources	ESI	C1PPUM018A	2012 CE -Welcome Experience Rel 2	7,157	0	7,157	7,157	0	0	0	0
Human Resources	ESI	C1PPUD0021A	SAP Upgrade Software	17,633	0	17,633	17,633	0	0	0	0
Human Resources	ESI	C1PPUD0022A	Energy Statement-Printed & Inter	18,526	0	18,526	18,526	0	0	0	0
Human Resources	ESI	C1PPUD0025A	Pay Deposits Up Front Funct CCS	248	0	248	248	0	0	0	0
Human Resources	ESI	C1PPUDW008A	Util Data Warehouse Revenue Model	9,430	0	9,430	6,573	1,409	-1,409	0	0
Human Resources	ESI	C1PPW00251S	TMS Software	7,875	0	7,875	6,573	1,302	-1,302	0	0
Human Resources	ESI	C1PPW02032S	DMS Software	7,832	0	7,832	6,660	1,172	-1,172	0	0
Human Resources	ESI	C1PPWID0003	2012 PCRS Fleet Apps Enhancements	5,905	0	5,905	5,905	0	0	0	0
Human Resources	ESI	C1PPWID0021	FOS - 2012 ALIM Enhancements	418	0	418	372	46	-46	0	0
Human Resources	ESI	C1PPWID0022	FOS - 2012 POD Enhancements	173	0	173	154	19	-19	0	0
Human Resources	ESI	C1PPWID0023	FOS-2012 Fossil Apps Portfolio Enh	484	0	484	431	54	-54	0	0
Human Resources	ESI	C1PPWID0024	FOS - 2012 McLaren EE Enhancements	4,384	0	4,384	3,902	482	-482	-2	-2
Human Resources	ESI	C1PPWID0034	ED-2012-LRDC Pegasus SW Installatio	1,938	0	1,938	1,608	330	-330	0	0
Human Resources	ESI	C1PPWID0035	ED-2012-External Network Model Upda	2,114	0	2,114	1,753	360	-360	0	0
Human Resources	ESI	C2PCP79742	PILGRIM STA LICENSE RENEWAL	3,648	0	3,648	3,648	0	0	0	0
Human Resources	ESI	C2PP4C477B	YY License Renewal - State Approval	13,423	0	13,423	13,423	0	0	0	0
Human Resources	ESI	C2PP4C477D	License Renewal - Emergent Scope	17,861	0	17,861	17,861	0	0	0	0
Human Resources	ESI	C2PP4C477E	License Renewal: Federal Suit vs VT	157	0	157	157	0	0	0	0
Human Resources	ESI	C2PP4C870A	Radiological Piping Project	876	0	876	876	0	0	0	0
Human Resources	ESI	C2PP4C918A	Spent Fuel Pool Instrumentation	807	0	807	807	0	0	0	0
Human Resources	ESI	C2PP4C940A	Hardened Containment Vent	1,858	0	1,858	1,858	0	0	0	0
Human Resources	ESI	C2PP5C261A	Unit 2 License Renewal	38,813	0	38,813	38,813	0	0	0	0
Human Resources	ESI	C2PP5C407A	JP2 Fukushima SPF Instrumentation	807	0	807	807	0	0	0	0
Human Resources	ESI	C2PP5C452A	Radiological Piping Project	-2,065	0	-2,065	-2,065	0	0	0	0
Human Resources	ESI	C2PP5C453A	Evaluate Peening - RPV Head Repl	-1,100	0	-1,100	-1,100	0	0	0	0
Human Resources	ESI	C2PP6C233A	Unit 3 License Renewal	38,212	0	38,212	38,212	0	0	0	0

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				Support	Service Company Recipient		Total	All Other BU's					
Human Resources	ESI	C2PP6C294A	Install Dry Fuel Storage Facility	737	0	DIRECT77	737	737	0	0	0	0	0
Human Resources	ESI	C2PP6C407A	IP3 Fukushima SP Instrumentation	807	0	DIRECT77	807	807	0	0	0	0	0
Human Resources	ESI	C2PP6CA40A	Radiological Piping Project	-2,065	0	DIRECT77	-2,065	-2,065	0	0	0	0	0
Human Resources	ESI	C2PP6CA43A	Evaluate Peening - RPV Head Repl	-1,100	0	DIRECT77	-1,100	-1,100	0	0	0	0	0
Human Resources	ESI	C2PP7C359A	Cask Purchases for ISFSI	637	0	DIRECT78	637	637	0	0	0	0	0
Human Resources	ESI	C2PP7C369A	Main Condenser - Install sleeves	-719	0	DIRECT78	-719	-719	0	0	0	0	0
Human Resources	ESI	C2PP7C386A	Hardened Containment Vent	1,858	0	DIRECT78	1,858	1,858	0	0	0	0	0
Human Resources	ESI	C2PP7C392A	Spent Fuel Pool Instrumentation	807	0	DIRECT78	807	807	0	0	0	0	0
Human Resources	ESI	C2PP7C396A	Damaged Transformer Removal	2,709	0	DIRECT78	2,709	2,709	0	0	0	0	0
Human Resources	ESI	C2PPA80103	Replace HPCI Exhaust Check Valve	1,110	0	DIRECT57	1,110	1,110	0	0	0	0	0
Human Resources	ESI	C2PPA80125	Radiological Piping - Pilgrim	-3,880	0	DIRECT57	-3,880	-3,880	0	0	0	0	0
Human Resources	ESI	C2PPA80170	Spent Fuel Pool Instrumentation	807	0	DIRECT57	807	807	0	0	0	0	0
Human Resources	ESI	C2PPA80171	Hardened Vent Installation	1,858	0	DIRECT57	1,858	1,858	0	0	0	0	0
Human Resources	ESI	C2PPE80030	DFS Fuel Transfer & Ancillary Equip	680	0	DIRECT57	680	680	0	0	0	0	0
Human Resources	ESI	C2PPSP0055	SFO Varibus Enterprise Cypress Mate	556	0	DIRECTG2	556	556	0	0	0	0	0
Human Resources	ESI	C2PPTC099A	SPF Instrumentation	807	0	DIRECTNA	807	807	0	0	0	0	0
Human Resources	ESI	C2PPTC144A	Cooling Tower Refurb	1,030	0	DIRECTNA	1,030	1,030	0	0	0	0	0
Human Resources	ESI	C2PPTC164B	Reactor Head Replacement	792	0	DIRECTNA	792	792	0	0	0	0	0
Human Resources	ESI	C2PPTC210B	NFPA 805 Implementation	2,429	0	DIRECTNA	2,429	2,429	0	0	0	0	0
Human Resources	ESI	C2PPTC210D	NFPA - 805 Phase 3	1,272	0	DIRECTNA	1,272	1,272	0	0	0	0	0
Human Resources	ESI	C2PPTC265A	Scoping Study Spent Fuel Region 1	5,890	0	DIRECTNA	5,890	5,890	0	0	0	0	0
Human Resources	ESI	C2PPWC220A	IP2 Cyber Security	213	0	DIRECT7A	213	213	0	0	0	0	0
Human Resources	ESI	C2PPWC221A	IP3 Cyber Security	213	0	DIRECT77	213	213	0	0	0	0	0
Human Resources	ESI	C2PPWC222A	JAF Cyber Security	213	0	DIRECT78	213	213	0	0	0	0	0
Human Resources	ESI	C2PPWC223A	Pilgrim Cyber Security	213	0	DIRECT57	213	213	0	0	0	0	0
Human Resources	ESI	C2PPWC224A	Pallades Cyber Security	213	0	DIRECTNA	213	213	0	0	0	0	0
Human Resources	ESI	C2PPWC225A	VY Cyber Security	213	0	DIRECT72	213	213	0	0	0	0	0
Human Resources	ESI	C4PPD00214	UMC - Boiler Plant Building	321	0	DIRECT66	321	321	0	0	0	0	0
Human Resources	ESI	C4PPD00217	UMC-BP Equipment & Balance of Plant	711	0	DIRECT66	711	711	0	0	0	0	0
Human Resources	ESI	C5PC449601	GAS IMPROVEMENT BLANKET	5	0	N/A	5	5	0	0	0	0	0
Human Resources	ESI	C5PC449600	GAS DISTRIBUTION BLANKET - REVENUE	3	0	DIRECTLG	3	3	0	0	0	0	0
Human Resources	ESI	C5PPA49606	Gas Serv Storm Rebuild Replace Hkat	10,878	0	DIRECTNO	10,878	10,878	0	0	0	0	0
Human Resources	ESI	C5PPLU004GG	2013-CustSys-CCS Reg Compl-EGSI-Gas	1	0	DIRECTLG	1	1	0	0	0	0	0
Human Resources	ESI	C5PPLU004NG	2013-CustSys-CCS Reg Compl-ENOI-Gas	1	0	DIRECTNO	1	1	0	0	0	0	0
Human Resources	ESI	C6DB168377	REM 40-3, AIRBRAKE 42K2 AND INST IN	60	0	DIRECTAI	60	60	0	0	0	0	0
Human Resources	ESI	C6DB168830	INSTALL INTELLIRUPTERS	350	0	DIRECTAI	350	350	0	0	0	0	0
Human Resources	ESI	C6DB8276087	INTERNAL - MINDEN N357 REQUEST TO D	-958	0	DIRECTLI	-958	-958	0	0	0	0	0
Human Resources	ESI	C6DB872348	REPLACE ST LT POLE AND LIGHT	0	0	N/A	0	0	0	0	0	0	0
Human Resources	ESI	C6DB872576	IMPROVE - BUDGET ITEM# F1PPU26009 H	71	0	N/A	71	71	0	0	-71	0	0

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					Support	Service Recipient					
Human Resources	ESI	C6PC149000	DISTB LINES REVENUE BLANKET NON-DES	DIRECT	1,126	0	1,126	0	0	0	0
Human Resources	ESI	C6PC149100	DISTB LINES IMP BLANKET-POLE REPLA	N/A	77	0	77	0	0	0	0
Human Resources	ESI	C6PC249000	DIST. LINES REVENUE BLANKET - NON D	DIRECT	12,051	0	12,051	0	0	0	0
Human Resources	ESI	C6PC249020	DIST. LINES REVENUE BLANKET - DESIG	DIRECT	958	0	958	0	0	0	0
Human Resources	ESI	C6PC249100	DISTB LINES IMP BLANKET-POLE REPLA	DIRECT	80	0	80	0	0	0	0
Human Resources	ESI	C6PC249103	DISTB LINES IMP BLANKET-OTHER	DIRECT	1,163	0	1,163	0	0	0	0
Human Resources	ESI	C6PC249104	DL BATCH JOBS FOR FAILURE REPLACEME	DIRECT	810	0	810	0	0	0	0
Human Resources	ESI	C6PC249106	STREET LIGHTING MAINT BLANKET ELI	DIRECT	2,262	0	2,262	0	0	0	0
Human Resources	ESI	C6PC249107	PRIVATE SECURITY LIGHTING MAINT ELI	DIRECT	243	0	243	0	0	0	0
Human Resources	ESI	C6PC249108	NON-MANDATED RELOCATIONS ELL	DIRECT	312	0	312	0	0	0	0
Human Resources	ESI	C6PC249703	TACTICS: TARGET LINE DEVICES	DIRECT	370	0	370	0	0	0	0
Human Resources	ESI	C6PC349000	DISTB LINES REVENUE BLANKET - NON D	DIRECT	900	0	900	0	0	0	0
Human Resources	ESI	C6PC349100	DISTB LINES BLANKET POLE REPLACE	N/A	69	0	69	0	0	0	0
Human Resources	ESI	C6PC449000	DIST. LINES REVENUE BLANKET - NON D	DIRECT	8,406	0	8,406	0	0	0	0
Human Resources	ESI	C6PC449060	REVENUE PRIVATE AREA LIGHTS	DIRECT	312	0	312	0	0	0	0
Human Resources	ESI	C6PC449100	DISTB LINES IMP BLANKET-POLE REPLA	DIRECT	23	0	23	0	0	0	0
Human Resources	ESI	C6PC449103	DISTB LINES-IMP BLANKET - OTHER	DIRECT	412	0	412	0	0	0	0
Human Resources	ESI	C6PC449107	PRIVATE SECURITY LIGHTING MAINT ENO	DIRECT	1,051	0	1,051	0	0	0	0
Human Resources	ESI	C6PC849000	DIST. LINES REVENUE BLANKET - NON D	DIRECT	17,961	0	17,961	0	0	0	0
Human Resources	ESI	C6PC849100	DISTRIBUTION - IMP - POLE REPLACEME	N/A	73	0	73	0	0	0	0
Human Resources	ESI	C6PC849106	STREET LIGHTING MAINT BLANKET ECSI	DIRECT	2,912	0	2,912	0	0	0	0
Human Resources	ESI	C6PCN32144	GRAND GULF EXTENDED POWER UPRATE -	DIRECT	310,171	0	310,171	0	0	0	0
Human Resources	ESI	C6PCN66229	LIFE EXTENSION - STUDY PHASE	DIRECT	387	0	387	0	0	0	0
Human Resources	ESI	C6PCN70752	UPGRD MAIN TURBINE EHC CONTROL SYST	DIRECT	417	0	417	0	0	0	0
Human Resources	ESI	C6PCT54947	RIVER BEND EXTENDED POWER UPRATE -	DIRECT	2,033	0	2,033	0	0	0	0
Human Resources	ESI	C6P149310	Lakeover: Add Line Breaker	DIRECT	112	0	112	0	0	0	0
Human Resources	ESI	C6P149310	Distr Auto Load Transfer EAI	DIRECT	772	0	772	0	0	0	0
Human Resources	ESI	C6P249650	Distr Private Area Light Mice ELL	DIRECT	1,215	0	1,215	0	0	0	0
Human Resources	ESI	C6P249650	Distr Street Light Revenue ELL	DIRECT	5,280	0	5,280	0	0	0	0
Human Resources	ESI	C6P249660	Distr Private Area Light Rev ELL	DIRECT	6,495	0	6,495	0	0	0	0
Human Resources	ESI	C6P349310	Distr Auto Load Transfer EMI	DIRECT	123	0	123	0	0	0	0
Human Resources	ESI	C6P449660	Distr Private Area Light Rev ENOI	DIRECT	412	0	412	0	0	0	0
Human Resources	ESI	C6P749010	Distr Lines Revenue Blnk Non-Design	DIRECT	900	0	900	0	0	0	0
Human Resources	ESI	C6P749114	Distr Lines Failures Blanket TX	N/A	0	0	0	0	0	0	0
Human Resources	ESI	C6P749650	Distr Street Light Revenue ETI	DIRECT	81	0	81	0	0	0	0
Human Resources	ESI	C6P749660	Distr Private Area Light Rev ETI	DIRECT	81	0	81	0	0	0	0
Human Resources	ESI	C6P849207	Distr Private Area Light Mice EGSL	DIRECT	2,206	0	2,206	0	0	0	0
Human Resources	ESI	C6P849650	Distr Street Light Revenue ECSI	DIRECT	5,280	0	5,280	0	0	0	0
Human Resources	ESI	C6P849660	Distr Private Area Light Rev EGSL	DIRECT	6,841	0	6,841	0	0	0	0

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					Support	Service Company Recipient					
Human Resources	ESI	C6PPAF511	TX Regulatory Reporting Enhancement	DIRECTX	0	0	0	0	0	-3,090	-3,090
Human Resources	ESI	C6PPAG0018	Pleasant Hill; geo dist monitoring	DIRECTAI	252	0	252	0	0	0	0
Human Resources	ESI	C6PPAG0030	Benton North; rplc fld diff relay	DIRECTAI	123	0	123	0	0	0	0
Human Resources	ESI	C6PPAMIN08	ENO AMI: Pilot Measurement Period	DIRECTENO	0	0	0	0	0	0	0
Human Resources	ESI	C6PPAMIN09	ENO AMI: Project Analysis & Closure	DIRECTENO	3,375	0	3,375	0	0	0	0
Human Resources	ESI	C6PPB80372	ETI: Purch Spare 230/69KV AXFMR	DIRECTX	1,458	0	1,458	0	0	0	0
Human Resources	ESI	C6PPB80389	ETI: Purch spare 69x34.5KV LTC XFMR	DIRECTX	0	0	0	0	0	-1,018	-1,018
Human Resources	ESI	C6PPB80399	ETI: Purch spare 138-13.8KV XFMR	DIRECTX	0	0	0	0	0	-26	-26
Human Resources	ESI	C6PPB80457	ETI: Replace LTC on W Orange XFMR	DIRECTX	0	0	0	0	0	-249	-249
Human Resources	ESI	C6PPB80465	ETI: Purch 230-138KV AXFMR	DIRECTX	944	0	944	0	0	-2	-2
Human Resources	ESI	C6PPB80466	ETI: Purch 69-34.5KV Autotransformer	DIRECTX	0	0	0	0	-944	-711	-711
Human Resources	ESI	C6PPB80497	ETI: Purch spare 138-13.8KV XFMR	DIRECTX	420	0	420	0	0	-1	-1
Human Resources	ESI	C6PPB80522	ETI: Purch 2 spare 69-13.8KV XFMRs	DIRECTX	255	0	255	0	-255	0	0
Human Resources	ESI	C6PPB80609	ETI: Purch 500-230KV Autotransformer	DIRECTX	1,292	0	1,292	0	-1,292	-373	-373
Human Resources	ESI	C6PPB80612	ETI: Repair 69-13.8KV Transformer	DIRECTX	379	0	379	0	-379	-211	-211
Human Resources	ESI	C6PPB80614	EL LLC: Repair 230-24KV Transformer	DIRECTEL	678	0	678	0	0	0	0
Human Resources	ESI	C6PPB80720	EMI: Purch spare 230-14.4KV XFMR	DIRECTEMI	56	0	56	0	0	0	0
Human Resources	ESI	C6PPB80739	ETI: Purch 230/115x138x161 AXFMR	DIRECTX	1,698	0	1,698	0	-1,698	0	0
Human Resources	ESI	C6PPB80757	EAI: Purch Used AXFMR for Ritchie	DIRECTX	1,642	0	1,642	0	-1,642	0	0
Human Resources	ESI	C6PPB80776	EMI: Purch spare 115-13.8KV XFMR	DIRECTEMI	2,723	0	2,723	0	0	0	0
Human Resources	ESI	C6PPB80791	EMI: Purch spare 230-14.4KV XFMR	DIRECTEMI	169	0	169	0	0	0	0
Human Resources	ESI	C6PPB80805	EAI: Purch spare 115-13.8KV XFMR	DIRECTEMI	35	0	35	0	0	0	0
Human Resources	ESI	C6PPB80806	EGS: Refurbish 25MVA mobile XFMR	DIRECTELG	35	0	35	0	0	0	0
Human Resources	ESI	C6PPBU1117	Harahan - Cinder Block Wall	DIRECTELI	457	0	457	0	0	0	0
Human Resources	ESI	C6PPBU1129	Derbigny-replace OCB 1511-2	DIRECTENO	159	0	159	0	0	0	0
Human Resources	ESI	C6PPBU1130	Pauger-replace OCB 1511-2	DIRECTENO	957	0	957	0	0	0	0
Human Resources	ESI	C6PPBU1131	Destrehan-replace OCB B-0927	DIRECTENO	1,583	0	1,583	0	0	0	0
Human Resources	ESI	C6PPBU1132	Derbigny-replace OCB 1541-2	DIRECTENO	820	0	820	0	0	0	0
Human Resources	ESI	C6PPBU1133	Bogalusa-replace HV OCB S2675	DIRECTELI	1,235	0	1,235	0	0	0	0
Human Resources	ESI	C6PPBU1134	Bogalusa-replace HV OCB S4375	DIRECTELI	2,072	0	2,072	0	0	0	0
Human Resources	ESI	C6PPBU1135	Ave-C - Install new Feeder 405-2	DIRECTENO	1,816	0	1,816	0	0	0	0
Human Resources	ESI	C6PPBU1136	Ave-C - Install new Feeder 401-2	DIRECTENO	458	0	458	0	0	0	0
Human Resources	ESI	C6PPBU1137	Bogalusa-install new BC line Panel	DIRECTELI	51	0	51	0	0	0	0
Human Resources	ESI	C6PPBU1138	Southport-replace Labarre line Panel	DIRECTELI	1,305	0	1,305	0	0	0	0
Human Resources	ESI	C6PPBU1139	Labarre-replace Relays in SP Panel	DIRECTELI	1,435	0	1,435	0	0	0	0
Human Resources	ESI	C6PPBU1147	Snakefarm- Animal Mitigation	DIRECTELI	1,854	0	1,854	0	0	0	0
Human Resources	ESI	C6PPBU1161	Lakeshore-replaceCircuitSwitch55763	DIRECTELI	23	0	23	0	0	0	0
Human Resources	ESI	C6PPBU1162	Derbigny- replace LV OCB 1505-2	DIRECTENO	299	0	299	0	0	0	0
Human Resources	ESI				528	0	528	0	0	0	0

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Human Resources	ESI	C6PPD13001	Ponchatoula-replace LV OCB E0927	DIRCTEMI	1,175	0	1,175	0	0	0	0
Human Resources	ESI	C6PPD13002	BAXTER WILSON-PERRYVILLE	DIRCTEMI	162	0	162	0	0	0	0
Human Resources	ESI	C6PPD13003	Country Club: Rpl OCB 6G01	DIRCTEMI	474	0	474	0	0	0	0
Human Resources	ESI	C6PPD13004	Crystal Springs: Rpl OCB 7J04	DIRCTEMI	529	0	529	0	0	0	0
Human Resources	ESI	C6PPD13005	Jonestown: Rpl OCB 1J01	DIRCTEMI	135	0	135	0	0	0	0
Human Resources	ESI	C6PPD13006	Jonestown: Rpl OCB 1J02	DIRCTEMI	705	0	705	0	0	0	0
Human Resources	ESI	C6PPD13007	Marks: Rpl OCB 1504	DIRCTEMI	991	0	991	0	0	0	0
Human Resources	ESI	C6PPD13008	McComb: Rpl OCB 9J01	DIRCTEMI	486	0	486	0	0	0	0
Human Resources	ESI	C6PPD13009	McComb: Rpl OCB 9J05	DIRCTEMI	387	0	387	0	0	0	0
Human Resources	ESI	C6PPD13010	Natchez: Rpl OCB 8B05	DIRCTEMI	395	0	395	0	0	0	0
Human Resources	ESI	C6PPD13011	Natchez: Rpl OCB 8B06	DIRCTEMI	395	0	395	0	0	0	0
Human Resources	ESI	C6PPD13012	Silver Creek: Rpl OCB 8P01	DIRCTEMI	30	0	30	0	0	0	0
Human Resources	ESI	C6PPD13013	Johns-Manville: Reloc Bus Sw 8F30	DIRCTEMI	1,613	0	1,613	0	0	0	0
Human Resources	ESI	C6PPD13014	Carthage: Add LTC Fil Unit 3J745	DIRCTEMI	143	0	143	0	0	0	0
Human Resources	ESI	C6PPD13015	Fernwood: Add LTC Fil Unit 9L24	DIRCTEMI	111	0	111	0	0	0	0
Human Resources	ESI	C6PPD13016	Gallatin St: Add LTC Fil Unit J7570	DIRCTEMI	160	0	160	0	0	0	0
Human Resources	ESI	C6PPD13017	Gallatin St: Add LTC Fil Unit J7580	DIRCTEMI	39	0	39	0	0	0	0
Human Resources	ESI	C6PPD13018	Livingston Rd: Inst Condn Monitors	DIRCTEMI	349	0	349	0	0	0	0
Human Resources	ESI	C6PPD13019	Airport: Rpl 6A01 Fdr	DIRCTEMI	4	0	4	0	0	0	0
Human Resources	ESI	C6PPD13020	Airport: Rpl 6A03 Fdr	DIRCTEMI	4	0	4	0	0	0	0
Human Resources	ESI	C6PPD13021	Airport: Rpl 6A05 Fdr	DIRCTEMI	0	0	0	0	0	0	0
Human Resources	ESI	C6PPD13022	Flora: Rpl 6D03 Fdr	DIRCTEMI	71	0	71	0	0	0	0
Human Resources	ESI	C6PPD13023	Canton 230: Upgd RTU Protocol	DIRCTEMI	667	0	667	0	0	0	0
Human Resources	ESI	C6PPD13024	Charity Church: Rpl Fdr Bkr G03	DIRCTEMI	138	0	138	0	0	0	0
Human Resources	ESI	C6PPD13025	Country Club: Rpl Fdr Bkr 6G04	DIRCTEMI	16	0	16	0	0	0	0
Human Resources	ESI	C6PPD13026	Fayette: Rpl Fdr Bkr 8R02	DIRCTEMI	1,096	0	1,096	0	0	0	0
Human Resources	ESI	C6PPD13027	McComb: Rpl Feeder Bkr 9J03	DIRCTEMI	269	0	269	0	0	0	0
Human Resources	ESI	C6PPD13028	McComb: Rpl Feeder Bkr 9J04	DIRCTEMI	390	0	390	0	0	0	0
Human Resources	ESI	C6PPD13029	Spencer Pkash: Rpl Feeder Bkr 5N01	DIRCTEMI	34	0	34	0	0	0	0
Human Resources	ESI	C6PPD13030	Spencer Pkash: Rpl Feeder Bkr 5N02	DIRCTEMI	21	0	21	0	0	0	0
Human Resources	ESI	C6PPD13031	Brookhaven: Rpl HV Arresters 3J36	DIRCTEMI	20	0	20	0	0	0	0
Human Resources	ESI	C6PPD13032	Clinton Ind: Rpl HV Arresters 1J550	DIRCTEMI	30	0	30	0	0	0	0
Human Resources	ESI	C6PPD13033	Hemando: Rpl Fdr Bkr 1Y03	DIRCTEMI	911	0	911	0	0	0	0
Human Resources	ESI	C6PPD13034	Coldwater: Rpl Fdr Bkr 1L04	DIRCTEMI	98	0	98	0	0	0	0
Human Resources	ESI	C6PPD13035	Port Gibson: Rpl HV Arresters 3J36	DIRCTEMI	36	0	36	0	0	0	0
Human Resources	ESI	C6PPD13036	Port Gibson: Rpl HV Arresters 3J36	DIRCTEMI	36	0	36	0	0	0	0
Human Resources	ESI	C6PPD13037	Rankin Ind: Rpl HV Arrest 3J500 XFM	DIRCTEMI	30	0	30	0	0	0	0
Human Resources	ESI	C6PPD13038	Flora: Rpl Fdr Bkr 6D04	DIRCTEMI	46	0	46	0	0	0	0
Human Resources	ESI	C6PPD13039	Winona: Inst Ckt Sw in 16000 Bay	DIRCTEMI	1,281	0	1,281	0	0	0	0

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Human Resources	ESI	C6PPD40468	Winona: Inst Ckt Sw in J6050 Bay	DIRECTEMI	1,565	0	1,565	0	0	0	0
Human Resources	ESI	C6PPD40470	Spencer Potash: Rpl HV Arrest J0730	DIRECTEMI	3	0	3	0	0	0	0
Human Resources	ESI	C6PPD40472	Country Club: Rpl OutDriff Cab J0800	DIRECTEMI	192	0	192	0	0	0	0
Human Resources	ESI	C6PPD40474	Maggee: Rpl J5810 Outdoor Drif Cab	DIRECTEMI	1,315	0	1,315	0	0	0	0
Human Resources	ESI	C6PPD40476	McComb: Inst Ckt Sw in J5160 Bay	DIRECTEMI	265	0	265	0	0	0	0
Human Resources	ESI	C6PPD40477	McComb: Inst Ckt Sw in J5170 Bay	DIRECTEMI	217	0	217	0	0	0	0
Human Resources	ESI	C6PPD40487	Canton Rd: Upgrd RTU to 8979 protoc	DIRECTEMI	373	0	373	0	0	0	0
Human Resources	ESI	C6PPD40488	Elton Rd: Upgrd RTU to 8979 protoc	DIRECTEMI	538	0	538	0	0	0	0
Human Resources	ESI	C6PPD40489	Jackson, W: Rpl HV Bkr 6W07	DIRECTEMI	678	0	678	0	0	0	0
Human Resources	ESI	C6PPD40492	Clinton: Rpl HV Arr J4810 XFMR	DIRECTEMI	201	0	201	0	0	0	0
Human Resources	ESI	C6PPD40493	Gallatin St: Rpl HV Arr J7570 XFMR	DIRECTEMI	408	0	408	0	0	0	0
Human Resources	ESI	C6PPD40494	Gallatin St: Rpl HV Arr J7580 XFMR	DIRECTEMI	7	0	7	0	0	0	0
Human Resources	ESI	C6PPD40501	Brandon: Upgrd RTU Protocol	DIRECTEMI	122	0	122	0	0	0	0
Human Resources	ESI	C6PPD40516	Rodgeland: Upgrade FP22 Main Bay	DIRECTEMI	329	0	329	0	0	0	0
Human Resources	ESI	C6PPD51332	Oakville: Build 230KV Substation	DIRECTEMI	1,276	0	1,276	0	0	0	0
Human Resources	ESI	C6PPD53378	Lawson Rd Build Substation	DIRECTEMI	1,611	0	1,611	0	0	0	0
Human Resources	ESI	C6PPD54749	Greenville, Mid: Inst Transup 3M24	DIRECTEMI	166	0	166	0	0	0	0
Human Resources	ESI	C6PPD54947	Greenville, Mid: Inst Transup 3M22	DIRECTEMI	101	0	101	0	0	0	0
Human Resources	ESI	C6PPD59200	Church Rd: build New Substation	DIRECTEMI	208	0	208	0	0	0	0
Human Resources	ESI	C6PPD59398	Calhoun: Build New 115KV Sub	DIRECTEMI	3,905	0	3,905	0	0	0	0
Human Resources	ESI	C6PPD59972	Dist Briarwood 230/34.5KV Sub G-LA	DIRECTEMI	6,066	0	6,066	0	0	0	0
Human Resources	ESI	C6PPDSC001	Wesco: Modify Communications	DIRECTEMI	19	0	19	0	0	0	0
Human Resources	ESI	C6PPDSC002	Holiday: T2 Switchgear Rpl	DIRECTEMI	4,400	0	4,400	0	0	0	0
Human Resources	ESI	C6PPDSC006	Ormond: DIST Bid New 115/13.8KV Sub	DIRECTEMI	259	0	259	0	0	0	0
Human Resources	ESI	C6PPDSE001	Metro SS: Install 34.5 KV Bay	DIRECTEMI	441	0	441	0	0	0	0
Human Resources	ESI	C6PPDSE010	Fountain Lake 33.6 MVA Dist Sub	DIRECTEMI	72	0	72	0	0	0	0
Human Resources	ESI	C6PPDSE011	Viloria Build 40MVA Dist Sub	DIRECTEMI	723	0	723	0	0	0	0
Human Resources	ESI	C6PPDSE039	Briarwood Install Dedicated Bkr WH	DIRECTEMI	5	0	5	0	0	0	0
Human Resources	ESI	C6PPDSE001	Pauger: Install 115 KV Breaker	DIRECTEMI	1,636	0	1,636	0	0	0	0
Human Resources	ESI	C6PPDSE002	Kentwood: Install 115KV Breaker	DIRECTEMI	2,099	0	2,099	0	0	0	0
Human Resources	ESI	C6PPDSE003	Stanhill Sub: Transformer	DIRECTEMI	63	0	63	0	0	0	0
Human Resources	ESI	C6PPDSE001	Ringold Replace XFmr	DIRECTEMI	7,972	0	7,972	0	0	0	0
Human Resources	ESI	C6PPDSE002	Oak Ridge Rpl XFmr & Convert Bus	DIRECTEMI	78	0	78	0	0	0	0
Human Resources	ESI	C6PPDSE003	Rayville: Install 12/20 Auto Sub	DIRECTEMI	6	0	6	0	0	0	0
Human Resources	ESI	C6PPDSE001	Midtown add transformers & feeders	DIRECTEMI	134	0	134	0	0	0	0
Human Resources	ESI	C6PPDSE002	Alchem - add feeders	DIRECTEMI	754	0	754	0	0	0	0
Human Resources	ESI	C6PPDSE001	Smith 69-KV Add T1 XFmr	DIRECTEMI	33	0	33	0	0	0	0
Human Resources	ESI	C6PPDSE002	Chomel 69KV: XFMR Replace T1	DIRECTEMI	726	0	726	0	0	0	0
Human Resources	ESI	C6PPDSE003	Bluewater Replace T1 XFMR	DIRECTEMI	921	0	921	0	0	0	0

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Human Resources	ESI	CGPPDW072P	AMI:EAI Irrigation LC Software Deve	3,045	0	DIRCTEAI	3,045	0	3,045	0	0	0	0
Human Resources	ESI	CGPPDW082P	AMI:EAI Irrigation LC Software Deve	743	0	DIRCTEAI	743	0	743	0	0	0	0
Human Resources	ESI	CGPPFAIMET	RTO Implement Meters EAI	2,770	0	DIRCTEAI	2,770	0	2,770	0	0	0	0
Human Resources	ESI	CGPPFA3001	Regulatory Rpt Busn Spt Arkansas	3,339	0	DIRCTEAI	3,339	0	3,339	0	0	0	0
Human Resources	ESI	CGPPFG8207	EGSL Time & Labor	481	0	DIRECTLG	481	0	481	0	0	0	0
Human Resources	ESI	CGPPFI286A	NS GGN WAN	637	0	DIRECTSR	637	0	637	0	0	0	0
Human Resources	ESI	CGPPFIB14T	Microwave Replacement Texas 2010	0	0	DIRECTTX	0	0	0	0	0	0	0
Human Resources	ESI	CGPPFIB20A	NS ANO - Cabling	1,443	0	DIRCANOC	1,443	0	1,443	0	0	-3,409	-3,409
Human Resources	ESI	CGPPFIB20C	NS ANO PBX	1,292	0	DIRCANOC	1,292	0	1,292	0	0	0	0
Human Resources	ESI	CGPPFIB26T	Microwave Replacement Texas 2011	227	0	DIRECTTX	227	0	227	0	0	0	0
Human Resources	ESI	CGPPFIB28I	Microwave Replacement Texas 2012	446	0	DIRECTTX	446	0	446	0	0	-359	-359
Human Resources	ESI	CGPPF12AA	PC Purchases & Installs Q1 2012-EAI	130	0	DIRCTEAI	130	0	130	0	0	0	0
Human Resources	ESI	CGPPFP12C1	ANO PC Refresh Q3&Q4 2012	264	0	DIRCANOC	264	0	264	0	0	0	0
Human Resources	ESI	CGPPFP12CA	PC Purchases & Installs Q3 2012-EAI	217	0	DIRCTEAI	217	0	217	0	0	0	0
Human Resources	ESI	CGPPFP13AA	PC Purchases&InstallsQ1&Q2 2013-EAI	183	0	DIRCTEAI	183	0	183	0	0	0	0
Human Resources	ESI	CGPPFT3001	Regulatory Rpt Busn Spt Texas	0	0	DIRECTTX	0	0	0	0	0	-16,871	-16,871
Human Resources	ESI	CGPPFT8207	ETI Time & Labor	0	0	DIRECTTX	0	0	0	0	0	-419	-419
Human Resources	ESI	CGPPFTTH40	WMS Handheld Device Refresh TX 2010	71	0	DIRECTTX	71	0	71	0	0	-240	-240
Human Resources	ESI	CGPPGG2138	Evergreen:Replace X1110 OCB	727	0	DIRCTELI	727	0	727	0	0	0	0
Human Resources	ESI	CGPPHBA928	Dutch Bayou:Replace DPU Relay	82	0	DIRCTEAI	82	0	82	0	0	0	0
Human Resources	ESI	CGPPISA005	Construct New Mountain View SC	149	0	DIRCTEAI	149	0	149	0	0	0	0
Human Resources	ESI	CGPPISA006	LR Pinnacle, rplc breaker B3769	504	0	DIRCTEAI	504	0	504	0	0	0	0
Human Resources	ESI	CGPPISA031	LR Pinnacle, rplc B4869	133	0	DIRCTEAI	133	0	133	0	0	0	0
Human Resources	ESI	CGPPISA036	Sage: Install backup protection sch	136	0	DIRCTEAI	136	0	136	0	0	0	0
Human Resources	ESI	CGPPISA037	Rutherford:Backup panel for SPOF	167	0	DIRCTEAI	167	0	167	0	0	0	0
Human Resources	ESI	CGPPISA041	Newport:Backup panel for SPOF	28	0	DIRCTEAI	28	0	28	0	0	0	0
Human Resources	ESI	CGPPISA043	ISES: Carrier w/checkback	28	0	DIRCTEAI	28	0	28	0	0	0	0
Human Resources	ESI	CGPPISA044	Jacksonville N:Carrier w/checkback	9	0	DIRCTEAI	9	0	9	0	0	0	0
Human Resources	ESI	CGPPISA045	LR Gaines:Carrier w/checkback	28	0	DIRCTEAI	28	0	28	0	0	0	0
Human Resources	ESI	CGPPISA047	LR Kanis, rplc carr cbk, Mabely	28	0	DIRCTEAI	28	0	28	0	0	0	0
Human Resources	ESI	CGPPISA053	LR South, rplc carr cbk, 3 lines	30	0	DIRCTEAI	30	0	30	0	0	0	0
Human Resources	ESI	CGPPISA055	Marked Tree:Carrier w/checkback	17	0	DIRCTEAI	17	0	17	0	0	0	0
Human Resources	ESI	CGPPISA056	Myflwr, rplc carrier cbk-3 lines	0	0	DIRCTEAI	0	0	0	0	0	0	0
Human Resources	ESI	CGPPISA058	ISES: add DFR & SPOF panel	33	0	DIRCTEAI	33	0	33	0	0	0	0
Human Resources	ESI	CGPPISA062	Monticello East:Carrier w/checkback	28	0	DIRCTEAI	28	0	28	0	0	0	0
Human Resources	ESI	CGPPISA066	Morrilton East:Carrier w/checkback	143	0	DIRCTEAI	143	0	143	0	0	0	0
Human Resources	ESI	CGPPISA073	Searcy Price:Backup panel for SPOF	17	0	DIRCTEAI	17	0	17	0	0	0	0
Human Resources	ESI	CGPPISA073	NLR Levy:Carrier w/checkback	30	0	DIRCTEAI	30	0	30	0	0	0	0
Human Resources	ESI	CGPPISA073	Pine Bluff E:inst Carrier PBMC/PBS	0	0	DIRCTEAI	0	0	0	0	0	0	0

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Human Resources	ESI	CGPPISA074	PB MCInt, install carrier PB East	33	0	DIRCTEAI	33	0	33	0	0	0	0
Human Resources	ESI	CGPPISA076	West Memphis EHV: TT on Freepnt In	274	0	DIRCTEAI	274	0	274	0	0	0	0
Human Resources	ESI	CGPPISA078	Parkin, inst carrier MkdTr/Nwpt/HM	50	0	DIRCTEAI	50	0	50	0	0	0	0
Human Resources	ESI	CGPPISA080	Ritchie, inst carrier Stutt Risky	33	0	DIRCTEAI	33	0	33	0	0	0	0
Human Resources	ESI	CGPPISA082	RslvileE, inst carrier Mrlne/ANO	57	0	DIRCTEAI	57	0	57	0	0	0	0
Human Resources	ESI	CGPPISA088	Stutgart Risky, inst carrier relay	33	0	DIRCTEAI	33	0	33	0	0	0	0
Human Resources	ESI	CGPPISA090	Sylvan Hills, inst chckbk carrier	28	0	DIRCTEAI	28	0	28	0	0	0	0
Human Resources	ESI	CGPPISA092	White Bluff, inst carrier-Wowd L1&2	28	0	DIRCTEAI	28	0	28	0	0	0	0
Human Resources	ESI	CGPPISA096	Lynch: Rpl Breakers	4,059	0	DIRCTEAI	4,059	0	4,059	0	0	0	0
Human Resources	ESI	CGPPISA097	Mabevalere: Rpl B6420 & B1064	983	0	DIRCTEAI	983	0	983	0	0	0	0
Human Resources	ESI	CGPPISA098	White Bluff: replace breaker B7911	1,674	0	DIRCTEAI	1,674	0	1,674	0	0	0	0
Human Resources	ESI	CGPPISA102	Elaine - Gillett, Replace Poles	633	0	DIRCTEAI	633	0	633	0	0	0	0
Human Resources	ESI	CGPPISL101	REDGUM BREAKER REPLACEMENT INCR	400	0	DIRCTELI	400	0	400	0	0	0	0
Human Resources	ESI	CGPPISL102	STERLINGTON BREAKER REPLACEMENT INCR	388	0	DIRCTELI	388	0	388	0	0	0	0
Human Resources	ESI	CGPPISL103	SWARTZ BREAKER REPLACEMENT INCR	393	0	DIRCTELI	393	0	393	0	0	0	0
Human Resources	ESI	CGPPISL104	SWARTZ BREAKER REPLACEMENT INCR	637	0	DIRCTELI	637	0	637	0	0	0	0
Human Resources	ESI	CGPPISL105	SWARTZ BREAKER REPLACEMENT INCR	630	0	DIRCTELI	630	0	630	0	0	0	0
Human Resources	ESI	CGPPISL106	SAILES BREAKER REPLACEMENT INCR	529	0	DIRCTELI	529	0	529	0	0	0	0
Human Resources	ESI	CGPPISL107	TALLULAH BREAKER REPLACEMENT INCR	243	0	DIRCTELI	243	0	243	0	0	0	0
Human Resources	ESI	CGPPISL108	TALLULAH BREAKER REPLACEMENT INCR	41	0	DIRCTELI	41	0	41	0	0	0	0
Human Resources	ESI	CGPPISL109	MONTGOMERY CARRIER REPLACEMENT INCR	82	0	DIRCTELI	82	0	82	0	0	0	0
Human Resources	ESI	CGPPISL120	DANVILLE HODGE CARRIER INCR	105	0	DIRCTELI	105	0	105	0	0	0	0
Human Resources	ESI	CGPPISL121	DANVILLE WINNFIELD CARRIER INCR	56	0	DIRCTELI	56	0	56	0	0	0	0
Human Resources	ESI	CGPPISL124	HODGE-SALES TUNER REPL INCR	383	0	DIRCTELI	383	0	383	0	0	0	0
Human Resources	ESI	CGPPISL125	HODGE/DANVILLE TUNER INCR	372	0	DIRCTELI	372	0	372	0	0	0	0
Human Resources	ESI	CGPPISL128	RIVERTON MOA RS613 INCR	27	0	DIRCTELI	27	0	27	0	0	0	0
Human Resources	ESI	CGPPISL129	BERNICE MOA RS138, RS116 INCR	79	0	DIRCTELI	79	0	79	0	0	0	0
Human Resources	ESI	CGPPISL130	JENA MOA R0372 INCR	10	0	DIRCTELI	10	0	10	0	0	0	0
Human Resources	ESI	CGPPISL141	WEST MONROE BREAKER INCR	693	0	DIRCTELI	693	0	693	0	0	0	0
Human Resources	ESI	CGPPISL201	Michoud: Replace N8499 INCR	240	0	DIRCTENO	240	0	240	0	0	0	0
Human Resources	ESI	CGPPISL202	Michoud: Replace N1111 INCR	74	0	DIRCTENO	74	0	74	0	0	0	0
Human Resources	ESI	CGPPISL203	Michoud: Replace N8403 INCR	94	0	DIRCTENO	94	0	94	0	0	0	0
Human Resources	ESI	CGPPISL204	Michoud: Replace N9603 INCR	51	0	DIRCTENO	51	0	51	0	0	0	0
Human Resources	ESI	CGPPISL205	Michoud: Replace N9717 INCR	67	0	DIRCTENO	67	0	67	0	0	0	0
Human Resources	ESI	CGPPISL206	Michoud: Replace N9903 INCR	82	0	DIRCTENO	82	0	82	0	0	0	0
Human Resources	ESI	CGPPISL207	Michoud: Replace P3306 INCR	211	0	DIRCTENO	211	0	211	0	0	0	0
Human Resources	ESI	CGPPISL208	Michoud: Replace P3312 INCR	103	0	DIRCTENO	103	0	103	0	0	0	0
Human Resources	ESI	CGPPISL209	Ninemile: Replace S6305 INCR	1,086	0	DIRCTELI	1,086	0	1,086	0	0	0	0
Human Resources	ESI	CGPPISL210	Ninemile: Replace S6308 INCR	1,144	0	DIRCTELI	1,144	0	1,144	0	0	0	0

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D)	(E)	(F)	(G)	(H)
					Support	Service Company Recipient					
Human Resources	ESI	C6PPISL211	Nineme:Replace 56334 INCR	DIRECTEL	1,024	0	1,024	1,024	0	0	0
Human Resources	ESI	C6PPISL212	Michoud:N1117 Replace INCR	DIRECTENO	54	0	54	54	0	0	0
Human Resources	ESI	C6PPISL214	Gretna:repl Behr line panel, Inr	DIRECTEL	2,439	0	2,439	2,439	0	0	0
Human Resources	ESI	C6PPISL215	Pt Nickel:repl Carl Line Panel INCR	DIRECTEL	96	0	96	96	0	0	0
Human Resources	ESI	C6PPISL216	Westwego: repl sw 58798 INCR	DIRECTEL	323	0	323	323	0	0	0
Human Resources	ESI	C6PPISL300	Hooker:Replace Breaker S4181 Inr	DIRECTEL	1,053	0	1,053	1,053	0	0	0
Human Resources	ESI	C6PPISL301	Hooker:Replace Breaker S3193 Inr	DIRECTEL	1,059	0	1,059	1,059	0	0	0
Human Resources	ESI	C6PPISL302	Hooker:Replace S5460 breaker Inr	DIRECTEL	935	0	935	935	0	0	0
Human Resources	ESI	C6PPISL303	UnionCarbide: Replace S2410 Inr	DIRECTEL	1,566	0	1,566	1,566	0	0	0
Human Resources	ESI	C6PPISL305	U Carbide:Replace Relay Panel Inr	DIRECTEL	1,303	0	1,303	1,303	0	0	0
Human Resources	ESI	C6PPISL306	Waterford:U Carbide Line Panel Inr	DIRECTEL	3,136	0	3,136	3,136	0	0	0
Human Resources	ESI	C6PPISL307	Dutch Bayou:Install Crash Gate INCR	DIRECTEL	586	0	586	586	0	0	0
Human Resources	ESI	C6PPISL400	Bogalusa-replace 230kv HV6 S7599	DIRECTEL	1,559	0	1,559	1,559	0	0	0
Human Resources	ESI	C6PPISL402	Olin Replace 138KV OCB 18040	DIRECTEL	444	0	444	444	0	0	0
Human Resources	ESI	C6PPISL503	Nelson L698 upgrade pri relaying	DIRECTEL	573	0	573	573	0	0	0
Human Resources	ESI	C6PPISL506	LCB L698 upgrade primary relaying	DIRECTEL	867	0	867	867	0	0	0
Human Resources	ESI	C6PPISL507	Nelson 500 replace GCB 13110	DIRECTEL	58	0	58	58	0	0	0
Human Resources	ESI	C6PPISL510	Citgo replace OCB 17705	DIRECTEL	1,571	0	1,571	1,571	0	0	0
Human Resources	ESI	C6PPISL511	Citgo replace OCB 17715	DIRECTEL	2,313	0	2,313	2,313	0	0	0
Human Resources	ESI	C6PPISL512	Citgo replace OCB 17720	DIRECTEL	978	0	978	978	0	0	0
Human Resources	ESI	C6PPISL513	Citgo replace OCB 17725	DIRECTEL	1,359	0	1,359	1,359	0	0	0
Human Resources	ESI	C6PPISL514	Citgo replace OCB 18140	DIRECTEL	1,235	0	1,235	1,235	0	0	0
Human Resources	ESI	C6PPISL524	Cecelia Switches 17901 & 17904	DIRECTEL	1,034	0	1,034	1,034	0	0	0
Human Resources	ESI	C6PPISL527	Carlyss L428 Install auto relaying	DIRECTEL	502	0	502	502	0	0	0
Human Resources	ESI	C6PPISL528	Nelson 138 L296 Carrier checkback	DIRECTEL	1,429	0	1,429	1,429	0	0	0
Human Resources	ESI	C6PPISL529	Richard L679 Carrier checkback	DIRECTEL	139	0	139	139	0	0	0
Human Resources	ESI	C6PPISL530	Colonial Academy L679 Carrier Cbk	DIRECTEL	138	0	138	138	0	0	0
Human Resources	ESI	C6PPISL531	Nelson 500 replace disconnect switc	DIRECTEL	20	0	20	20	0	0	0
Human Resources	ESI	C6PPISL602	Crown Z install fiber optic equipme	DIRECTEL	466	0	466	466	0	0	0
Human Resources	ESI	C6PPISL604	Willow Glen 13005 replace CT column	DIRECTEL	1,730	0	1,730	1,730	0	0	0
Human Resources	ESI	C6PPISL608	Tiger L389 replace Relaying	DIRECTEL	1,292	0	1,292	1,292	0	0	0
Human Resources	ESI	C6PPISL609	Willow Glen L389 Replace Relaying	DIRECTEL	3,308	0	3,308	3,308	0	0	0
Human Resources	ESI	C6PPISL610	Crown Zellerbach replace RTU	DIRECTEL	338	0	338	338	0	0	0
Human Resources	ESI	C6PPISL611	WG138K replace RTU	DIRECTEL	31	0	31	31	0	0	0
Human Resources	ESI	C6PPISL708	Tiger replace GCB 14830	DIRECTEL	833	0	833	833	0	0	0
Human Resources	ESI	C6PPISL709	Allen replace Switch 9523	DIRECTEL	172	0	172	172	0	0	0
Human Resources	ESI	C6PPISL715	Willow Glen Replace Sw 13046	DIRECTEL	565	0	565	565	0	0	0
Human Resources	ESI	C6PPISL716	Willow Glen Replace Sw 13054	DIRECTEL	559	0	559	559	0	0	0

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For the Twelve Months Ended March 31, 2013
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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D) All BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	Service Company Recipient					
Human Resources	ESI	CGPPLSL717	MKN replace Motor Op 21137	DIRECTLG	1,167	0	1,167	0	0	0	0
Human Resources	ESI	CGPPLSL723	Willow Glen 13020 replace CT column	DIRECTLG	12	0	12	0	0	0	0
Human Resources	ESI	CGPPLSM012	Jackson, E: (4) MONUMENT ST. Chkbk	DIRECTMI	7	0	7	0	0	0	0
Human Resources	ESI	CGPPLSM035	RBSSES: (27)S JACKSON 230 #1 Chkbk	DIRECTMI	42	0	42	0	0	0	0
Human Resources	ESI	CGPPLSM051	Clarksdale: Rpl DSES Line Pnl	DIRECTMI	308	0	308	0	0	0	0
Human Resources	ESI	CGPPLSM052	Greenwood: Rpl DSES Line Pnl	DIRECTMI	124	0	124	0	0	0	0
Human Resources	ESI	CGPPLSM053	Greenwood, N.: Rpl DSES Line Pnl	DIRECTMI	10	0	10	0	0	0	0
Human Resources	ESI	CGPPLSM054	Indianola 230: Rpl DSES Line Pnl	DIRECTMI	66	0	66	0	0	0	0
Human Resources	ESI	CGPPLSM055	DSES: Rpl & Inst Equip in Cntrl Hs	DIRECTMI	457	0	457	0	0	0	0
Human Resources	ESI	CGPPLSM064	Greenville: Rpl Bus Diff Panel	DIRECTMI	225	0	225	0	0	0	0
Human Resources	ESI	CGPPLSM065	Greenville: Rpl Indianola Line Pnl	DIRECTMI	145	0	145	0	0	0	0
Human Resources	ESI	CGPPLSM070	Delta SES: Rpl OCB 9910	DIRECTMI	11	0	11	0	0	0	0
Human Resources	ESI	CGPPLSM071	Delta SES: Rpl OCB 9915	DIRECTMI	11	0	11	0	0	0	0
Human Resources	ESI	CGPPLSM072	Greenville: Rpl OCB 36742	DIRECTMI	11	0	11	0	0	0	0
Human Resources	ESI	CGPPLSM073	Delta SES: Rpl OCB 9925	DIRECTMI	11	0	11	0	0	0	0
Human Resources	ESI	CGPPLSM074	Delta SES: Rpl OCB 9930	DIRECTMI	11	0	11	0	0	0	0
Human Resources	ESI	CGPPLSM075	Delta SES: Rpl OCB 9935	DIRECTMI	11	0	11	0	0	0	0
Human Resources	ESI	CGPPLSM076	Batesville: Rpl OCB 30484	DIRECTMI	11	0	11	0	0	0	0
Human Resources	ESI	CGPPLSM077	Rex Brown SES: Rpl OCB 39700	DIRECTMI	110	0	110	0	0	0	0
Human Resources	ESI	CGPPLSM078	Rex Brown SES: Rpl OCB 34597	DIRECTMI	110	0	110	0	0	0	0
Human Resources	ESI	CGPPLST100	Orange Blk: Add Carrier Ckback L514	DIRECTTX	109	0	109	109	-109	0	0
Human Resources	ESI	CGPPLST102	Sabine: Carrier Ckback L-514	DIRECTTX	65	0	65	65	-65	0	0
Human Resources	ESI	CGPPLST104	Stowell: Carrier Ckback L-151	DIRECTTX	32	0	32	32	-32	0	0
Human Resources	ESI	CGPPLST109	Big Hill: Carrier Ckback L-151	DIRECTTX	60	0	60	60	-60	0	0
Human Resources	ESI	CGPPLST110	Cypress: Replace Breaker 22040	DIRECTTX	422	0	422	422	-422	-25	-25
Human Resources	ESI	CGPPLST111	Cypress: Replace Breaker 22050	DIRECTTX	498	0	498	498	-498	-25	-25
Human Resources	ESI	CGPPLST112	Cypress: Replace Breaker 22070	DIRECTTX	493	0	493	493	-493	-25	-25
Human Resources	ESI	CGPPLST113	Neches Breaker 135 (L73)	DIRECTTX	104	0	104	104	-104	-25	-25
Human Resources	ESI	CGPPLST127	Neches Replace Breaker 145 (L566/90)	DIRECTTX	402	0	402	402	-402	0	0
Human Resources	ESI	CGPPLST128	Neches Replace Breaker 160 (T5)	DIRECTTX	378	0	378	378	-378	0	0
Human Resources	ESI	CGPPLST129	Neches Breaker 2180 (T4)	DIRECTTX	295	0	295	295	-295	0	0
Human Resources	ESI	CGPPLST130	Neches Replace Breaker 2185 (T4)	DIRECTTX	408	0	408	408	-408	0	0
Human Resources	ESI	CGPPLST131	Neches Replace Breaker 2335 L-413	DIRECTTX	786	0	786	786	-786	0	0
Human Resources	ESI	CGPPLST132	Neches Replace Breaker 2540 L-898	DIRECTTX	369	0	369	369	-369	0	0
Human Resources	ESI	CGPPLST133	Neches Replace Breaker 2735 (T2)	DIRECTTX	585	0	585	585	-585	0	0
Human Resources	ESI	CGPPLST134	Neches Replace Breaker 22245	DIRECTTX	468	0	468	468	-468	0	0
Human Resources	ESI	CGPPLST163	Grimes Replace L119 Relaying	DIRECTTX	582	0	582	582	-582	0	0
Human Resources	ESI	CGPPLST165	Bryan Replace L59 Relaying	DIRECTTX	992	0	992	992	-992	0	0
Human Resources	ESI				506	0	506	506	-506	0	0

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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
					Support	Service Company Recipient					
Human Resources	ESI	C6PPJST166	Peedee Replace L59 Relaying	DIRECTTX	546	0	0	546	0	-546	0
Human Resources	ESI	C6PPJST167	Huntsville Replace L91 Relaying	DIRECTTX	306	0	0	306	0	-306	0
Human Resources	ESI	C6PPJST168	Roktrin Replace Line 91 Relaying	DIRECTTX	277	0	0	277	0	-277	0
Human Resources	ESI	C6PPJST169	Cleveland Replace OCB 6940	DIRECTTX	31	0	0	31	0	-31	0
Human Resources	ESI	C6PPJST171	Neches Replace OCB 2260	DIRECTTX	167	0	0	167	0	-167	0
Human Resources	ESI	C6PPMA2194	IMA LC INSTALL TRANSFORMERS	DIRECTTX	0	0	0	0	0	-16	-16
Human Resources	ESI	C6PPMA7355	MINOR ADD: Additional Crops TS7355	DIRECTTX	0	0	0	0	0	-311	-311
Human Resources	ESI	C6PPMR3838	Curran; repl:UF relay	DIRECTTX	25	0	25	0	0	0	0
Human Resources	ESI	C6PPMR3853	Barataria - repl LV breaker	DIRECTTX	147	0	147	0	0	0	0
Human Resources	ESI	C6PPMR3854	Curran; repl. 24 KV breaker 2212-2	DIRECTTX	248	0	248	0	0	0	0
Human Resources	ESI	C6PPMR3855	Curran; repl LV breaker N2217-2	DIRECTTX	8	0	8	0	0	0	0
Human Resources	ESI	C6PPMR3856	Port Nickel; repl HV beaker	DIRECTTX	2,248	0	2,248	0	0	0	0
Human Resources	ESI	C6PPMR3869	Curran; install new 24 KV breaker	DIRECTTX	57	0	57	0	0	0	0
Human Resources	ESI	C6PPMR3892	B.P. Alliance; replace LV bkr W5305	DIRECTTX	379	0	379	0	0	0	0
Human Resources	ESI	C6PPMR3893	Curran; repl. LV bkr 2215-2	DIRECTTX	137	0	137	0	0	0	0
Human Resources	ESI	C6PPN32459	Replace Feedwater Heaters	DIRECTTX	478	0	478	0	0	0	0
Human Resources	ESI	C6PPN32465	24 Month Fuel Cycle	DIRECTTX	12,031	0	12,031	0	0	0	0
Human Resources	ESI	C6PPN32518	Grand Gulf License Renewal	DIRECTTX	350	0	350	0	0	0	0
Human Resources	ESI	C6PPN32593	Siemens High Pressure Turbine	DIRECTTX	53,872	0	53,872	0	0	0	0
Human Resources	ESI	C6PPN32595	Radial Well Instrumentation Upgrade	DIRECTTX	5,235	0	5,235	0	0	0	0
Human Resources	ESI	C6PPN32598	Intangibles	DIRECTTX	-220	0	-220	0	0	0	0
Human Resources	ESI	C6PPN32647	Power Range Neutron Monitoring	DIRECTTX	11,872	0	11,872	0	0	0	0
Human Resources	ESI	C6PPN32672	PUSAR License Amendment Req	DIRECTTX	745	0	745	0	0	0	0
Human Resources	ESI	C6PPN32676	Condensate Full Flow Filtration Sys	DIRECTTX	2,236	0	2,236	0	0	0	0
Human Resources	ESI	C6PPN32715	Steam Dryer Analysis & Replacement	DIRECTTX	3,925	0	3,925	0	0	0	0
Human Resources	ESI	C6PPN32717	EPU Turbine Generator Upgrade	DIRECTTX	63,922	0	63,922	0	0	0	0
Human Resources	ESI	C6PPN32722	Enriched Boron SLC System	DIRECTTX	6,022	0	6,022	0	0	0	0
Human Resources	ESI	C6PPN32723	Reactor Feed Pump Rotor Replacement	DIRECTTX	394	0	394	0	0	0	0
Human Resources	ESI	C6PPN32724	Fuel Pool Cooling & Cleanup System	DIRECTTX	6,304	0	6,304	0	0	0	0
Human Resources	ESI	C6PPN32726	MELLLA + Implementation	DIRECTTX	1,673	0	1,673	0	0	0	0
Human Resources	ESI	C6PPN32728	Balance of Plant Systems Upgrades	DIRECTTX	4,369	0	4,369	0	0	0	0
Human Resources	ESI	C6PPN32730	Moisture Separator Reheaters	DIRECTTX	7,877	0	7,877	0	0	0	0
Human Resources	ESI	C6PPN32731	EPU - Radial Well Addition (#6)	DIRECTTX	5,993	0	5,993	0	0	0	0
Human Resources	ESI	C6PPN32733	Turbine Generator Auxiliaries	DIRECTTX	1,160	0	1,160	0	0	0	0
Human Resources	ESI	C6PPN32742	Multiple Spurious Operation (MSO)	DIRECTTX	8,077	0	8,077	0	0	0	0
Human Resources	ESI	C6PPN32745	GGN Radiological Piping Project	DIRECTTX	-220	0	-220	0	0	0	0
Human Resources	ESI	C6PPN32778	Standby Serv. Water Capacity Mod.	DIRECTTX	-4,757	0	-4,757	0	0	0	0
Human Resources	ESI	C6PPN32827	Feedwater Degraded Cables	DIRECTTX	29	0	29	0	0	0	0
Human Resources	ESI			DIRECTTX	-220	0	-220	0	0	0	0

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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)	(C)		(D)	(E)	(F)	(G)	(H)
					Total Billings		Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted	
					Support									
Human Resources	ESI	C6PPN32839	Circ Wtr Expansion Joints RF18	DIRCTSER	-220	0	-220	-220	0	-220	0	0	0	0
Human Resources	ESI	C6PPN32961	Ongoing Intangibles	DIRCTSER	121,281	0	121,281	121,281	0	121,281	0	0	0	0
Human Resources	ESI	C6PPN32966	Weld Overlay on N068-KB	DIRCTSER	5,979	0	5,979	5,979	0	5,979	0	0	0	0
Human Resources	ESI	C6PPN32990	Fukushima Spent Fuel Pool Inst	DIRCTSER	807	0	807	807	0	807	0	0	0	0
Human Resources	ESI	C6PPN32991	Fukushima FLEX/SBO Design	DIRCTSER	2,498	0	2,498	2,498	0	2,498	0	0	0	0
Human Resources	ESI	C6PPN60387	ANO-C Cyber Security	DIRCANOC	-287	0	-287	-287	0	-287	0	0	0	0
Human Resources	ESI	C6PPN60391	GGNS Cyber Security	DIRCTSER	286	0	286	286	0	286	0	0	0	0
Human Resources	ESI	C6PPN60392	RBS Cyber Security	DIRCTRB8	346	0	346	346	0	346	0	0	0	0
Human Resources	ESI	C6PPN60393	WF3 Cyber Security	DIRCTWF3	689	0	689	689	0	689	0	0	0	0
Human Resources	ESI	C6PPN66417	Replace RSG/RVCH/CEDM	DIRCTWF3	88,401	0	88,401	88,401	0	88,401	0	0	0	0
Human Resources	ESI	C6PPN66828	NFPA 805 Phase 2	DIRCTWF3	4,854	0	4,854	4,854	0	4,854	0	0	0	0
Human Resources	ESI	C6PPN66836	Radiological Piping Project	DIRCTWF3	-4,741	0	-4,741	-4,741	0	-4,741	0	0	0	0
Human Resources	ESI	C6PPN66876	Cladding Failure Root Cause & Repair	DIRCTWF3	43,055	0	43,055	43,055	0	43,055	0	0	0	0
Human Resources	ESI	C6PPN66907	Disk Pack Repl - CD168	DIRCTWF3	4,741	0	4,741	4,741	0	4,741	0	0	0	0
Human Resources	ESI	C6PPN66920	DFS Load Campaign - 2012	DIRCTWF3	1,638	0	1,638	1,638	0	1,638	0	0	0	0
Human Resources	ESI	C6PPN70117	NFPA 805 PHASE 3	DIRCTWF3	27,796	0	27,796	27,796	0	27,796	0	0	0	0
Human Resources	ESI	C6PPN70400	Fukushima Spent Fuel Pool Instrumen	DIRCTWF3	811	0	811	811	0	811	0	0	0	0
Human Resources	ESI	C6PPN7067	Feed Water System Modifications	DIRCTWF3	7,850	0	7,850	7,850	0	7,850	0	0	0	0
Human Resources	ESI	C6PPN71555	MULTIPLE SPURIOUS OPERATIONS	DIRCTRB8	-296	0	-296	-296	0	-296	0	0	0	0
Human Resources	ESI	C6PPN71574	RADIOLOGICAL PIPING PROJECT	DIRCTRB8	-4,757	0	-4,757	-4,757	0	-4,757	0	0	0	0
Human Resources	ESI	C6PPN71834	SPENT FUEL POOL INSTRUMENTN (FUKUSH	DIRCTRB8	807	0	807	807	0	807	0	0	0	0
Human Resources	ESI	C6PPN71853	MINOR ADD GRDWTR PROT INITIATIVE WE	DIRCTRB8	4,757	0	4,757	4,757	0	4,757	0	0	0	0
Human Resources	ESI	C6PPN87464	ANO1 Main Generator Stator Rewind	DIRCANOC	3,297	0	3,297	3,297	0	3,297	0	0	0	0
Human Resources	ESI	C6PPN87608	ANO1 VCH-4 Elec Room Cooling	DIRCANOC	4,216	0	4,216	4,216	0	4,216	0	0	0	0
Human Resources	ESI	C6PPN87613	ANO1 Risk Based Fire Prot (NFPA805)	DIRCANOC	13,158	0	13,158	13,158	0	13,158	0	0	0	0
Human Resources	ESI	C6PPN87734	ANO2 Risk Based Fire Prot (NFPA805)	DIRCANOC	1,962	0	1,962	1,962	0	1,962	0	0	0	0
Human Resources	ESI	C6PPN87844	ANO2 Aux Transformer	DIRCANOC	14	0	14	14	0	14	0	0	0	0
Human Resources	ESI	C6PPN88087	ANO1 Implement License Renewal Comm	DIRCANOC	5,013	0	5,013	5,013	0	5,013	0	0	0	0
Human Resources	ESI	C6PPN88097	ANO1 Alloy 600 Bottom Mounted Instr	DIRCANOC	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	C6PPN88107	ANO1 Hot Leg Thermowell Mitigation	DIRCANOC	19	0	19	19	0	19	0	0	0	0
Human Resources	ESI	C6PPN88110	ANO Radiological Piping Project	DIRCANOC	-2,743	0	-2,743	-2,743	0	-2,743	0	0	0	0
Human Resources	ESI	C6PPN88172	U2 Mods Resulting From NFPA805	DIRCANOC	1,780	0	1,780	1,780	0	1,780	0	0	0	0
Human Resources	ESI	C6PPN88200	Purdi/Repl Sluice Gate 2CV-1473-5	DIRCANOC	256	0	256	256	0	256	0	0	0	0
Human Resources	ESI	C6PPN88236	ANO2 Repl Refueling Machine Mast	DIRCANOC	1,649	0	1,649	1,649	0	1,649	0	0	0	0
Human Resources	ESI	C6PPN88244	2012 Laptop/Computer Purchases	DIRCANOC	174	0	174	174	0	174	0	0	0	0
Human Resources	ESI	C6PPN88247	ANO2 Phase II - NFPA 805 Transition	DIRCANOC	6,093	0	6,093	6,093	0	6,093	0	0	0	0
Human Resources	ESI	C6PPN88248	ANO1 Fuel Transfer Replacement	DIRCANOC	38	0	38	38	0	38	0	0	0	0
Human Resources	ESI	C6PPN88316	ANOC Construct Cask Transfer Facili	DIRCANOC	595	0	595	595	0	595	0	0	0	0
Human Resources	ESI	C6PPN88336	ANO1 Fukushima Spent Fuel Pool Inst	DIRCANOC	807	0	807	807	0	807	0	0	0	0

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