

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/<br>Project Code | Activity/<br>Project Description     | ESI<br>Billing Method | (A)     |                              | (B)    | (C)                  |                     | (D) | (E) | (F)    | (G)    | (H)    |
|-----------------|----------------|---------------------------|--------------------------------------|-----------------------|---------|------------------------------|--------|----------------------|---------------------|-----|-----|--------|--------|--------|
|                 |                |                           |                                      |                       | Support | Service<br>Company Recipient | Total  | All<br>Other<br>BU's | ETI<br>Per<br>Books |     |     |        |        |        |
| Human Resources | ESI            | C6PPN88337                | ANO2 Fukushima Spent Fuel Pool Inst  | DIRECTANOC            | 807     | 0                            | 807    | 807                  | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPN88341                | ANO2 Risk Based Fire Prot (NIPFA805) | DIRECTANOC            | 5,361   | 0                            | 5,361  | 5,361                | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPN88360                | 2013 Computer Purchases              | DIRECTANOC            | 251     | 0                            | 251    | 251                  | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPR1C011                | RISEC IT Transition Cost - Labor     | DIRNH001              | 2,158   | 0                            | 2,158  | 2,158                | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPRA1342                | Valentine: Replace RTU               | DIRECTELI             | 78      | 0                            | 78     | 78                   | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPRA1346                | BP Alliance: Relay Upgrades          | DIRECTELI             | 46      | 0                            | 46     | 46                   | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPRA1367                | Evergreen: Replace X1113             | DIRECTELI             | 15      | 0                            | 15     | 15                   | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPRA1368                | Napoleonville: Replace Y0113         | DIRECTELI             | 1,041   | 0                            | 1,041  | 1,041                | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPRA1369                | Napoleonville: Y0112 Breaker         | DIRECTELI             | 1,041   | 0                            | 1,041  | 1,041                | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPRA1370                | Chauvin: Replace Y4312               | DIRECTELI             | 1,814   | 0                            | 1,814  | 1,814                | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPRA1371                | Hooker: Replace S2451 GCB            | DIRECTELI             | 2,140   | 0                            | 2,140  | 2,140                | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPRA1372                | Raceland: Replace Waterford Panel    | DIRECTELI             | 1,947   | 0                            | 1,947  | 1,947                | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPRA1373                | Coteau: Replace RTU                  | DIRECTELI             | 1,869   | 0                            | 1,869  | 1,869                | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPRA1375                | Waterford: Raceland Line Panel       | DIRECTELI             | 1,106   | 0                            | 1,106  | 1,106                | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPRA1380                | Norco230: Replace Clayton Panel      | DIRECTELI             | 1,208   | 0                            | 1,208  | 1,208                | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPRA1407                | Paradis: Replace X6722               | DIRECTELI             | 75      | 0                            | 75     | 75                   | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPRA1410                | Convent: Relay Upgrades to Feeders   | DIRECTELI             | 1,934   | 0                            | 1,934  | 1,934                | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPRA1413                | Belle Point: Replace C0846           | DIRECTELI             | 104     | 0                            | 104    | 104                  | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPRA1415                | Mccall: Replace Breaker X0123        | DIRECTELI             | 19      | 0                            | 19     | 19                   | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPRA1416                | Mccall: Replace Breaker X0122        | DIRECTELI             | 131     | 0                            | 131    | 131                  | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPRA1417                | Mccall: Replace Breaker X0112        | DIRECTELI             | 187     | 0                            | 187    | 187                  | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPRA1423                | Hooker: Replace TL 2 Relaying        | DIRECTELI             | 138     | 0                            | 138    | 138                  | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPRT00CP                | RTO Impl CrossProc SW-Path2-3        | DIRECTEAI             | 9       | 0                            | 9      | 9                    | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPRT00GN                | RTO Impl Generation SW Path 2-3      | DIRECTEAI             | 2,647   | 0                            | 2,647  | 2,647                | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPRT0023                | RTO Implement Software Paths 2 - 3   | DIRECTEAI             | 80,101  | 0                            | 80,101 | 80,101               | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPRT00TN                | RTO Impl Transmission SW Path 2-3    | DIRECTEAI             | 40,300  | 0                            | 40,300 | 40,300               | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPSH00TX                | Capture Transformer Shop Cost TX     | DIRECTCTX             | 0       | 0                            | 0      | 0                    | 0                   | 0   | 0   | -1,352 | -1,352 | -1,352 |
| Human Resources | ESI            | C6PPSP0012                | SPO Project Gator Transact/Transitn  | DIRECTELI             | 1,284   | 0                            | 1,284  | 1,284                | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPSP0038                | SPOHdSpring Transact/TransitnCosts   | DIRECTEAI             | 41,577  | 289                          | 41,866 | 41,866               | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPSP0046                | SPO Hinds Transact/Transitn Cost     | DIRECTEMI             | 40,131  | 331                          | 40,461 | 40,461               | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPT60187                | Ray Braswell: Rpl Vicksburg Ln Phl   | DIRECTEMI             | 23      | 0                            | 23     | 23                   | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPT60211                | Shelby S.S.: Inst Filer Equip        | DIRECTEMI             | 210     | 0                            | 210    | 210                  | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPT60266                | Tunica 230: Rpl Horn Lake Ln Panel   | DIRECTEMI             | 137     | 0                            | 137    | 137                  | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPT60267                | Horn Lake: Rpl Tunica Line Panel     | DIRECTEMI             | 82      | 0                            | 82     | 82                   | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPT60312                | Jackson, S: Rpl HV Bkr J5874         | DIRECTEMI             | 1,828   | 0                            | 1,828  | 1,828                | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPT60313                | Pickens: Rpl HV Bkr J0741            | DIRECTEMI             | 1,868   | 0                            | 1,868  | 1,868                | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPT60314                | Pickens: Rpl ABS J0007               | DIRECTEMI             | 790     | 0                            | 790    | 790                  | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPT60315                | Pickens: Rpl ABS J0727               | DIRECTEMI             | 539     | 0                            | 539    | 539                  | 0                   | 0   | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | C6PPT60316                | Clarksdale: Clark Muni PrimaryRelay  | DIRECTEMI             | 224     | 0                            | 224    | 224                  | 0                   | 0   | 0   | 0      | 0      | 0      |

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| Class           | Billing Entity | Activity/<br>Project Code | Activity/<br>Project Description    | ESI<br>Billing Method | Total Billings |                                 | (D)<br>All<br>Other<br>BU's | (E)<br>ETI<br>Per<br>Books | (F)<br>Exclusions | (G)<br>Proforma<br>Amount | (H)<br>Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|-------------------------------------|-----------------------|----------------|---------------------------------|-----------------------------|----------------------------|-------------------|---------------------------|---------------------------------|
|                 |                |                           |                                     |                       | Support        | Service<br>Company<br>Recipient |                             |                            |                   |                           |                                 |
| Human Resources | ESI            | C6PPT60323                | Ray Braswell: Rpl Jackson, S Ln Pnl | DIRECT                | 770            | 0                               | 770                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPT60325                | Jackson, S: Rpl Ray Braswell Ln Pnl | DIRECT                | 895            | 0                               | 895                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPT60339                | Winona: Rpl ABS J6055               | DIRECT                | 773            | 0                               | 773                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPT60340                | Winona: Rpl ABS J6053               | DIRECT                | 793            | 0                               | 793                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPT60341                | Greenville N: Rpl ABS J3731         | DIRECT                | 791            | 0                               | 791                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPT60342                | Greenwood: Rpl ABS J6811            | DIRECT                | 987            | 0                               | 987                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPT60343                | Greenwood: Rpl ABS J6831            | DIRECT                | 429            | 0                               | 429                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPT60344                | Greenville, N: Add Mot Op J3771 TAB | DIRECT                | 547            | 0                               | 547                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPT60345                | Magye: Inst Mot Op J5841 TAB        | DIRECT                | 747            | 0                               | 747                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPT60346                | Magye: Inst Mot Op J5851 TAB        | DIRECT                | 360            | 0                               | 360                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPT60357                | Tillatoba: Rpl Indiana230 Carrier   | DIRECT                | 55             | 0                               | 55                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPT60358                | Indianola: Rpl Tillatoba230 Carrier | DIRECT                | 55             | 0                               | 55                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPT60362                | Attala Sub: Rpl Rd HV Bkr J8508     | DIRECT                | 67             | 0                               | 67                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPT60384                | Greenwood: Rpl Winona Line Pnl      | DIRECT                | 597            | 0                               | 597                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPT60385                | Winona: Rpl Greenwood Line Pnl      | DIRECT                | 2,205          | 0                               | 2,205                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPT60386                | Horn Lake: Rpl J6794 Ln Bay Risers  | DIRECT                | 544            | 0                               | 544                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTD3182                | S Beaumont PMU Install DOE SGIG     | DIRECT                | 967            | 0                               | 967                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTD3183                | Dayton Bulk PMU Install DOE SGIG    | DIRECT                | 967            | 0                               | 967                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTD3184                | Goslin Sub PMU Install DOE SGIG     | DIRECT                | 967            | 0                               | 967                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTD3185                | Grimes Sub PMU Install DOE SGIG     | DIRECT                | 1,127          | 0                               | 1,127                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTD3186                | Neches Sta Sub PMU Install DOE SGIG | DIRECT                | 967            | 0                               | 967                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTD3187                | China Sub PMU Install DOE SGIG      | DIRECT                | 987            | 0                               | 987                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTD3188                | Nelson Sub PMU Install DOE SGIG     | DIRECT                | 967            | 0                               | 967                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTD3193                | ANO Sub PMU Installation DOE SGIG   | DIRECT                | 1,878          | 0                               | 1,878                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTD3194                | El Dorado Sub PMU Install DOE SGIG  | DIRECT                | 1,006          | 0                               | 1,006                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTD3195                | Dell Sub PMU Install DOE SGIG Phase | DIRECT                | 1,006          | 0                               | 1,006                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTD3196                | Mabelvale Sub PMU Install DOE SGIG  | DIRECT                | 1,116          | 0                               | 1,116                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTD3197                | Ray Braswell PMU Install DOE SGIG   | DIRECT                | 1,101          | 0                               | 1,101                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTD3198                | Rex Brown PMU Install DOE SGIG      | DIRECT                | 2,057          | 0                               | 2,057                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTD3199                | Grand Gulf PMU Install DOE SGIG     | DIRECT                | 1,053          | 0                               | 1,053                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTD3200                | Fancy Point PMU Install DOE SGIG    | DIRECT                | 2,888          | 0                               | 2,888                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTD3312                | BEAUMONT DOC PSP REALIGNMENT        | DIRECT                | 0              | 0                               | 0                           | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTD3314                | BEAUMONT DOC KEYCARD ACCESS SYSTEM  | DIRECT                | 0              | 0                               | 0                           | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTD3400                | Ninemile Sub PMU Install DOE SGIG   | DIRECT                | 1,085          | 0                               | 1,085                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTD3401                | Waterford PMU Install DOE SGIG      | DIRECT                | 1,984          | 0                               | 1,984                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTD3402                | Sterlington PMU Install DOE SGIG    | DIRECT                | 1,169          | 0                               | 1,169                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTD3403                | Michoud Sub PMU Install DOE SGIG    | DIRECT                | 1,006          | 0                               | 1,006                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTD3423                | Sterlington 115KV PMU Installation  | DIRECT                | 477            | 0                               | 477                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTD3437                | Porter Sub PMU Install DOE SGIG Pha | DIRECT                | 556            | 0                               | 556                         | 0                          | 0                 | 0                         | 0                               |

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| Class           | Billing Entity | Activity/Project Code | Activity/Project Description         | ESI Billing Method | Total Billings |                   | Total   |       | All Other BU's | ETI Per Books | Exclusions | Proforma Amount | Total ETI Adjusted |
|-----------------|----------------|-----------------------|--------------------------------------|--------------------|----------------|-------------------|---------|-------|----------------|---------------|------------|-----------------|--------------------|
|                 |                |                       |                                      |                    | Support        | Service Recipient | Support | Total |                |               |            |                 |                    |
| Human Resources | ESI            | C6PPTD3438            | Jacinto Sub PMU Install DOE SIGG     | DIRECTX            | 563            | 0                 | 563     | 563   | 0              | 0             | 563        | -563            | -913               |
| Human Resources | ESI            | C6PPTD3560            | Grenada Sub-Add Fiber Optic Equip.   | DIRECTE            | 138            | 0                 | 138     | 138   | 138            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTD3570            | S.Grenada-Add Tillatoba LN Bay&Auto  | DIRECTE            | 2,520          | 0                 | 2,520   | 2,520 | 2,520          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA071            | Lamarline, replc SNW RTU w/D25 GE    | DIRECTE            | 34             | 0                 | 34      | 34    | 34             | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA126            | Carp Dm, install in rly/carr Widwid  | DIRECTE            | 3,287          | 0                 | 3,287   | 3,287 | 3,287          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA146            | Arkahoma, rplc carrier/in relay      | DIRECTE            | 328            | 0                 | 328     | 328   | 328            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA177            | Carpenter Dam, rplc line relaying    | DIRECTE            | 1,869          | 0                 | 1,869   | 1,869 | 1,869          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA170            | Stutn SS, Add CMD on B4970 & B5477   | DIRECTE            | -58            | 0                 | -58     | -58   | -58            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA171            | FortCtyn SS, Add CMD @ B3517&B9017   | DIRECTE            | -55            | 0                 | -55     | -55   | -55            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA172            | Wynne S, Add CMDs to B5378&B0857     | DIRECTE            | -51            | 0                 | -51     | -51   | -51            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA173            | Fisher, Add CMD to B5756             | DIRECTE            | -61            | 0                 | -61     | -61   | -61            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA231            | Lyndh, Install S.S. SSVT & Generato  | DIRECTE            | 33             | 0                 | 33      | 33    | 33             | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA321            | Ritchie, Rpl failed LAB & BAB B0844  | DIRECTE            | 34             | 0                 | 34      | 34    | 34             | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA343            | HS West, Rpl 115KV sw/stm bus        | DIRECTE            | -265           | 0                 | -265    | -265  | -265           | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA348            | White Bluff rplc fld TTW/UPLCs-Geo   | DIRECTE            | 10             | 0                 | 10      | 10    | 10             | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA349            | Sheridan, rplc TTon White Bluff in   | DIRECTE            | 110            | 0                 | 110     | 110   | 110            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA378            | Sage, instl gen & 200a trnsf switch  | DIRECTE            | 22             | 0                 | 22      | 22    | 22             | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA399            | PB Intrn'l Paper SS, gntf/trsf sw    | DIRECTE            | 22             | 0                 | 22      | 22    | 22             | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA402            | Crestah, instl gntf&200a trnsf sw    | DIRECTE            | 22             | 0                 | 22      | 22    | 22             | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA412            | Wyatt - install generator/trnsf line | DIRECTE            | 223            | 0                 | 223     | 223   | 223            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA425            | Darville, rplc carrier, Drinle line  | DIRECTE            | 496            | 0                 | 496     | 496   | 496            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA425            | EID Pannell Rd, rplc ABB TPU 2000R   | DIRECTE            | 124            | 0                 | 124     | 124   | 124            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA426            | EID HV, rplc B0506 VCB               | DIRECTE            | -190           | 0                 | -190    | -190  | -190           | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA444            | LX Hindman, Rpl B0993 SW & MOD       | DIRECTE            | 126            | 0                 | 126     | 126   | 126            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA451            | HS Village RTU Replace/Upgrade       | DIRECTE            | 198            | 0                 | 198     | 198   | 198            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA453            | Camden North RTU Replace/Update      | DIRECTE            | 2,275          | 0                 | 2,275   | 2,275 | 2,275          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA457            | Jim Hill: Upgrade B9315              | DIRECTE            | 1,316          | 0                 | 1,316   | 1,316 | 1,316          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA458            | McCrory, Rpl N426                    | DIRECTE            | 746            | 0                 | 746     | 746   | 746            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA459            | McCrory: Rpl P427                    | DIRECTE            | 1,197          | 0                 | 1,197   | 1,197 | 1,197          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA461            | Mabelvale: Rpl B4564                 | DIRECTE            | 271            | 0                 | 271     | 271   | 271            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA462            | Mabelvale: rpl B4064                 | DIRECTE            | 343            | 0                 | 343     | 343   | 343            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA463            | Glmore: Rpl W215                     | DIRECTE            | 703            | 0                 | 703     | 703   | 703            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA464            | Mabelvale: rpl B5164                 | DIRECTE            | 921            | 0                 | 921     | 921   | 921            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA465            | Mabelvale: Rpl B6864                 | DIRECTE            | 635            | 0                 | 635     | 635   | 635            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA466            | Mabelvale: Rpl B6964                 | DIRECTE            | 945            | 0                 | 945     | 945   | 945            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA467            | Mabelvale: Rpl B6464                 | DIRECTE            | 258            | 0                 | 258     | 258   | 258            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA489            | Camden No, instl Schw SEL 3515       | DIRECTE            | 1,665          | 0                 | 1,665   | 1,665 | 1,665          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA509            | Mayflower, rplc Sylvan Hills line    | DIRECTE            | 821            | 0                 | 821     | 821   | 821            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTGA510            | Sylvan Hills, Rplc Mayflower line    | DIRECTE            | 0              | 0                 | 0       | 0     | 0              | 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/<br>Project Code | Activity/<br>Project Description     | ESI<br>Billing Method | Total Billings |                                 | (D)<br>All<br>Other<br>BU's | (E)<br>ETI<br>Per<br>Books | (F)<br>Exclusions | (G)<br>Proforma<br>Amount | (H)<br>Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|--------------------------------------|-----------------------|----------------|---------------------------------|-----------------------------|----------------------------|-------------------|---------------------------|---------------------------------|
|                 |                |                           |                                      |                       | Support        | Service<br>Company<br>Recipient |                             |                            |                   |                           |                                 |
| Human Resources | ESI            | C6PPTGA511                | Helena Ctrl, rplc OCB R237           | DIRCTEAI              | 1,236          | 0                               | 1,236                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA512                | Hazen, rplc OCB C142                 | DIRCTEAI              | 1,522          | 0                               | 1,522                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA513                | ELD East, rplc OCB A134              | DIRCTEAI              | 1,880          | 0                               | 1,880                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA515                | Warren E., rplc B0905 Cir Sw & Sws   | DIRCTEAI              | 59             | 0                               | 59                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA516                | Almyra, rplc fld 59000 RTU-w/D20     | DIRCTEAI              | 23             | 0                               | 23                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA518                | W. Memphis, rplc carrier equipment   | DIRCTEAI              | 0              | 0                               | 0                           | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA527                | Malvern So., Rplc RTU w 400          | DIRCTEAI              | 443            | 0                               | 443                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA529                | LR South, rplc fld M086 L1 Pn Rly    | DIRCTEAI              | 282            | 0                               | 282                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA537                | PB 34th&Main, rplc C454 and C456     | DIRCTEAI              | 17             | 0                               | 17                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA552                | Datto, rplc 34.5 OCB 443             | DIRCTEAI              | 909            | 0                               | 909                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA553                | Datto, rplc 34.5 OCB 435             | DIRCTEAI              | 2,380          | 0                               | 2,380                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA554                | Mtn. Home, rplc 15KV OCB S805        | DIRCTEAI              | 2,003          | 0                               | 2,003                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA555                | Arkahoma, rplc CS & switches B1000   | DIRCTEAI              | 1,082          | 0                               | 1,082                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA559                | Gifford, rplc 115KV CS & switches    | DIRCTEAI              | -38            | 0                               | -38                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA559                | Jonesboro, rplc CS & sw's B7010      | DIRCTEAI              | 1,165          | 0                               | 1,165                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA562                | Jim Hill, rplc LV OCB 268            | DIRCTEAI              | 2,687          | 0                               | 2,687                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA567                | Mabelvale, rplc B0502                | DIRCTEAI              | 1,215          | 0                               | 1,215                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA580                | Kerlin, mobilize/instl temp sub unit | DIRCTEAI              | 207            | 0                               | 207                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA614                | Thayer So., rplc fld car Walnut Rdg  | DIRCTEAI              | 33             | 0                               | 33                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA631                | HS EHV, rplc transf panel B1550      | DIRCTEAI              | 192            | 0                               | 192                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA651                | Whitebluff-Eng WO Bk Fail            | DIRCTEAI              | 8              | 0                               | 8                           | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA666                | RTCHIE SES SWITCHYARD - relay        | DIRCTEAI              | 928            | 0                               | 928                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA678                | WM, rplc fld CCVT, anstrs, inslrs    | DIRCTEAI              | 36             | 0                               | 36                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA723                | Woodward, rplc fld relay PB Dierks   | DIRCTEAI              | 175            | 0                               | 175                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA729                | LR Ind, rplc fld SEL3515 @ FS30      | DIRCTEAI              | 432            | 0                               | 432                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA743                | HS EHV, rplc 3 fld 500 CCVTs, Ftta   | DIRCTEAI              | 208            | 0                               | 208                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA752                | SWIFTON, rplc fld bkr N434           | DIRCTEAI              | 44             | 0                               | 44                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA792                | Magnet Cove, AECG mtrg fcnctn box    | DIRCTEAI              | 101            | 0                               | 101                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA795                | Shenwood, mobilize 50mva mbi unit    | DIRCTEAI              | 300            | 0                               | 300                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA806                | PB Whitehall, rplc fld T1            | DIRCTEAI              | 65             | 0                               | 65                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA807                | Searcy Price, rplc Bkr B7653         | DIRCTEAI              | 746            | 0                               | 746                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA809                | Jim Hill, rplc bkr B9310             | DIRCTEAI              | 189            | 0                               | 189                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA810                | Jonesboro, rplc B7570, CCVT, pnt     | DIRCTEAI              | 66             | 0                               | 66                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA811                | Jonesboro, rplc B85270               | DIRCTEAI              | 15             | 0                               | 15                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA812                | Jonesboro, rplc bkr B5770            | DIRCTEAI              | 15             | 0                               | 15                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA815                | Trumann, rplc bkr W154               | DIRCTEAI              | 2,067          | 0                               | 2,067                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA817                | osceda N., rplc ABB TPU diff relay   | DIRCTEAI              | 340            | 0                               | 340                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA825                | Arkahoma, rplc breaker B1019         | DIRCTEAI              | 409            | 0                               | 409                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPTGA826                | Arkahoma, rplc bkr B1036             | DIRCTEAI              | 164            | 0                               | 164                         | 0                          | 0                 | 0                         | 0                               |

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

| Class           | Billing Entity | Activity/<br>Project Code | Activity/<br>Project Description     | ESI<br>Billing Method | * Total Billings |                                 | All<br>Other<br>BU's | ETI<br>Per<br>Books | Exclusions | Proforma<br>Amount | Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|--------------------------------------|-----------------------|------------------|---------------------------------|----------------------|---------------------|------------|--------------------|--------------------------|
|                 |                |                           |                                      |                       | Support          | Service<br>Company<br>Recipient |                      |                     |            |                    |                          |
| Human Resources | ESI            | CGPPTGA828                | Jacksonville N.; rplc bkr F940       | DIRECTEI              | 836              | 0                               | 836                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTGA829                | LR Arch St.; rplc bkr T031           | DIRECTEI              | 28               | 0                               | 28                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTGA831                | Sage; rplc bkr B4021                 | DIRECTEI              | 1,245            | 0                               | 1,245                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTGA832                | Mayflower; rplc bkr B6938            | DIRECTEI              | 170              | 0                               | 170                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTGA833                | Mayflower; rplc bkr B2938            | DIRECTEI              | 2,421            | 0                               | 2,421                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTGA834                | Mayflower; rplc bkr B3801            | DIRECTEI              | 180              | 0                               | 180                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTGA835                | Mayflower; rplc bkr B2738            | DIRECTEI              | 170              | 0                               | 170                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTGA836                | Mayflower; rplc bkr B2338            | DIRECTEI              | 787              | 0                               | 787                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTGA837                | Mayflower; rplc bkr B3802            | DIRECTEI              | 510              | 0                               | 510                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTGA841                | Lakewood; rplc TPU                   | DIRECTEI              | 108              | 0                               | 108                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTGA846                | AND-Russellville East Failed Carrier | DIRECTEI              | 44               | 0                               | 44                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTL1144                | LOBLOLY-HAMMOND NEW LINE-200 230KV   | DIRECTLG              | 502              | 0                               | 502                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTL1147                | Oakville Alliance-Build 230KV L 275  | DIRECTEI              | 4,009            | 0                               | 4,009                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTL1206                | AEC Wabbaseka West Line POD          | DIRECTEI              | 923              | 0                               | 923                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTL1298                | Bentwater-Line L-112 Cut-in          | DIRECTIX              | 0                | 0                               | 0                    | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTL2583                | DSG: NM-Waggon-Watd 115KV to 230KV   | DIRECTEI              | 49               | 0                               | 49                   | 0                   | 0          | -34                | -34                      |
| Human Resources | ESI            | CGPPTL2602                | Line 274-Build New 230KV Line        | DIRECTEI              | 7,319            | 0                               | 7,319                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTL2623                | DSG: Gypsy-Claytonia 115KV Upgrade   | DIRECTEI              | -2,871           | 0                               | -2,871               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTL2624                | DSG: Gyp-Hooker River Crossing       | DIRECTEI              | -9,029           | 0                               | -9,029               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTL2644                | Luling-Amer Cyan: 115KV Line Upgrad  | DIRECTEI              | -1,734           | 0                               | -1,734               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTL2999                | Creek to Dayton Bulk Line 88         | DIRECTIX              | 0                | 0                               | 0                    | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTL4200                | Jacinto-Lewis Creek 230KV Line       | DIRECTIX              | 0                | 0                               | 0                    | 0                   | 0          | -820               | -820                     |
| Human Resources | ESI            | CGPPTL4462                | Twinkletown-Ch. Rd: Build New Line   | DIRECTEI              | 261              | 0                               | 261                  | 0                   | 0          | -2,042             | -2,042                   |
| Human Resources | ESI            | CGPPTL4491                | Getwell-Senatobia Build New Line     | DIRECTEI              | 3,517            | 0                               | 3,517                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTL4492                | Calhoun: Build new 115 KV line       | DIRECTEI              | 2,233            | 0                               | 2,233                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTL4493                | Church Rd-Getwell Build New Line     | DIRECTEI              | 5,635            | 0                               | 5,635                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTL4498                | Nelson to Moss Bluff New 230KV Line  | DIRECTLG              | 2,259            | 0                               | 2,259                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTL5099                | Willow Glen-Boxwood New 230KV Line   | DIRECTLG              | 15,454           | 0                               | 15,454               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTL5400                | Merlin-L17: Build In/Out Arrangement | DIRECTIX              | 0                | 0                               | 0                    | 0                   | 0          | -4,015             | -4,015                   |
| Human Resources | ESI            | CGPPTL5552                | Line 552: Upgrade Line               | DIRECTIX              | 0                | 0                               | 0                    | 0                   | 0          | -85                | -85                      |
| Human Resources | ESI            | CGPPTL5591                | Line 591: Upgrade Line               | DIRECTIX              | 0                | 0                               | 0                    | 0                   | 0          | -111               | -111                     |
| Human Resources | ESI            | CGPPTL7133                | DSG: 9M-Wag-Watd 115 to 230KV pt2    | DIRECTEI              | 0                | 0                               | 0                    | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTL7178                | WalnutGrove-Swartz 115: Upgr Ln      | DIRECTEI              | 1,450            | 0                               | 1,450                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTL7181                | Sterlington: Auto #2 Tie Ln Upgrade  | DIRECTEI              | 134              | 0                               | 134                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTL7202                | IronMan-Tezcuco: Build New Line      | DIRECTEI              | 1,555            | 0                               | 1,555                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTL7244                | Waterford-Tezcuco 230KV: Modify      | DIRECTEI              | 28               | 0                               | 28                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTL7299                | Tezcuco-Belle Point: Relocate        | DIRECTEI              | 558              | 0                               | 558                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTL8321                | Jennings-Lawdag-Upgrad-106 MVA/LA    | N/A                   | 0                | 0                               | 0                    | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTL8457                | L585 Relocate Guy Str. 69            | DIRECTIX              | 0                | 0                               | 0                    | 0                   | 0          | -25                | -25                      |

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

| Class           | Billing Entity | Activity/<br>Project Code | Activity/<br>Project Description     | Total Billings |                           | ESI<br>Billing Method | (C)    |               | (D)    | (E) | (F)    | (G)    | (H)    |
|-----------------|----------------|---------------------------|--------------------------------------|----------------|---------------------------|-----------------------|--------|---------------|--------|-----|--------|--------|--------|
|                 |                |                           |                                      | Support        | Service Company Recipient |                       | Total  | ETI Per Books |        |     |        |        |        |
| Human Resources | ESI            | CGPPTL8507                | Kickapoo-Add MOS for Sectionalizing  | 12             | 0                         | DIRECTX               | 12     | 0             | 0      | 12  | -12    | -3,070 | -3,070 |
| Human Resources | ESI            | CGPPTL8508                | Hankamer-Add MOS for Sectionalizing  | 0              | 0                         | DIRECTX               | 0      | 0             | 0      | 0   | 0      | -1,149 | -1,149 |
| Human Resources | ESI            | CGPPTL8509                | Bayshore-Add MOS for Sectionalizing  | 0              | 0                         | DIRECTX               | 0      | 0             | 0      | 0   | 0      | -1,304 | -1,304 |
| Human Resources | ESI            | CGPPTL8510                | Pansy-AddRelaying for Sectionalizing | 0              | 0                         | DIRECTX               | 0      | 0             | 0      | 0   | 0      | -737   | -737   |
| Human Resources | ESI            | CGPPTL8511                | Saratoga Add MOS for Sectionalizing  | 0              | 0                         | DIRECTX               | 0      | 0             | 0      | 0   | 0      | -513   | -513   |
| Human Resources | ESI            | CGPPTL8512                | Dobbin Add MOS for Sectionalizing    | 0              | 0                         | DIRECTX               | 0      | 0             | 0      | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTL8866                | South Beaumont to Cheek Line 66      | 0              | 0                         | DIRECTX               | 0      | 0             | 0      | 0   | 0      | -1,883 | -1,883 |
| Human Resources | ESI            | CGPPTL8980                | Tillatoba-South Grenada: Relocate 1  | 492            | 0                         | DIRECTX               | 492    | 0             | 492    | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTL8990                | Tillatoba-S.GrenadaBld New 230KV Ln  | 727            | 0                         | DIRECTX               | 727    | 0             | 727    | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTL9397                | RayBraswell-Bryam: Build 115KV Ln    | 13,868         | 0                         | DIRECTX               | 13,868 | 0             | 13,868 | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTL9499                | (Reimbursable) Line 499 Upgrade      | 0              | 0                         | DIRECTX               | 0      | 0             | 0      | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTL9821                | Tamania - Cedar Hill: Upgrade L886   | 0              | 0                         | DIRECTX               | 0      | 0             | 0      | 0   | 0      | -57    | -57    |
| Human Resources | ESI            | CGPPTL9887                | Midtown - Joliet L Relocation        | 18             | 0                         | DIRECTX               | 18     | 0             | 18     | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTLA161                | Hamlet to Holland Bottoms 161 Line   | 1,928          | 0                         | DIRECTX               | 1,928  | 0             | 1,928  | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTLA203                | Lawson Rd: Cut In                    | 1,109          | 0                         | DIRECTX               | 1,109  | 0             | 1,109  | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTLA209                | Benon N. to Woodlawn - New Line      | 12,631         | 0                         | DIRECTX               | 12,631 | 0             | 12,631 | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTLB001                | Hamlet 161KV Switchyard Additions    | 1,237          | 0                         | DIRECTX               | 1,237  | 0             | 1,237  | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTLB003                | Relocate 115kv line 206, Hwy 57      | 2,097          | 0                         | DIRECTX               | 2,097  | 0             | 2,097  | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTLB004                | Ninemile-Southport upgrade line      | 5,975          | 0                         | DIRECTX               | 5,975  | 0             | 5,975  | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTLB990                | Norco-Snakefarm: Cut In Ormond Sub   | 3,257          | 0                         | DIRECTX               | 3,257  | 0             | 3,257  | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTLC002                | Valentine-Clovelly Ln Upgrade        | 3,444          | 0                         | DIRECTX               | 3,444  | 0             | 3,444  | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTLC003                | Leeville-Fourchon: Bypass Str #1     | 5,273          | 0                         | DIRECTX               | 5,273  | 0             | 5,273  | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTLD002                | Driver Sub 500KV Cutin               | 156            | 0                         | DIRECTX               | 156    | 0             | 156    | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTLD999                | NLR Levy to NLR Westgate Rebuild     | 2,451          | 0                         | DIRECTX               | 2,451  | 0             | 2,451  | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTLE996                | Longmire to Navasota 138KV L96       | 3,732          | 0                         | DIRECTX               | 3,732  | 0             | 3,732  | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTLE997                | ETEC Uland to Doucette 138 KV L593   | 204            | 0                         | DIRECTX               | 204    | 0             | 204    | 0   | -204   | 0      | 0      |
| Human Resources | ESI            | CGPPTLE998                | L589 Warren to Woodville cust. SS    | 1,097          | 0                         | DIRECTX               | 1,097  | 0             | 1,097  | 0   | -1,097 | 0      | 0      |
| Human Resources | ESI            | CGPPTLE999                | Line cut-in - L602                   | 2,285          | 0                         | DIRECTX               | 2,285  | 0             | 2,285  | 0   | -2,285 | 0      | 0      |
| Human Resources | ESI            | CGPPTLG201                | CLECO Sellers Road to LUS Labbe EGL  | 630            | 0                         | DIRECTX               | 630    | 0             | 630    | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTLG305                | L395 Harekon Cut-in Briarwood        | 1,661          | 0                         | DIRECTX               | 1,661  | 0             | 1,661  | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTLG306                | L395 Willow Glen Cut-in Briarwood    | 434            | 0                         | DIRECTX               | 434    | 0             | 434    | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTLG995                | Hamlet-Holland Bottom Vionia Tie     | 403            | 0                         | DIRECTX               | 403    | 0             | 403    | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTLG996                | Monticello East/Reed New 115KV Line  | 1,653          | 0                         | DIRECTX               | 1,653  | 0             | 1,653  | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTLG997                | Woodward/Watson Chapel Rebuild Line  | 3,021          | 0                         | DIRECTX               | 3,021  | 0             | 3,021  | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTLG998                | Chestnut to Panther Valley Cut-in    | 755            | 0                         | DIRECTX               | 755    | 0             | 755    | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTLG999                | Woodward/McCamant Upgrade            | 941            | 0                         | DIRECTX               | 941    | 0             | 941    | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTLGM01                | GM-Leeville: Build New 115KV T-Line  | 1,146          | 0                         | DIRECTX               | 1,146  | 0             | 1,146  | 0   | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTLH992                | AAG-Licar, Raise 230KV L-763         | 13,839         | 0                         | DIRECTX               | 13,839 | 0             | 13,839 | 0   | 0      | 0      | 0      |
| Human Resources | ESI            |                           |                                      | 716            | 0                         | DIRECTX               | 716    | 0             | 716    | 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/<br>Project Code | Activity/<br>Project Description     | Total Billings |                                 | All Other<br>BU's | ETI<br>Per<br>Books | Exclusions | Proforma<br>Amount | Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|--------------------------------------|----------------|---------------------------------|-------------------|---------------------|------------|--------------------|--------------------------|
|                 |                |                           |                                      | Support        | Service<br>Company<br>Recipient |                   |                     |            |                    |                          |
| Human Resources | ESI            | CGPPTLH993                | Gonzales-Sorrento, Rebuild L-720     | 21             | 0                               | 21                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLH994                | Conroe-Cedar Hill, Rebuild L886      | 13,617         | 0                               | 13,617            | 0                   | 13,617     | -875               | -875                     |
| Human Resources | ESI            | CGPPTLH995                | Alcoa, L-709 Line Extension          | 244            | 0                               | 244               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLH996                | 138KV L-289, Cotton Sub Cut In       | 939            | 0                               | 939               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLH997                | Sunset-Champagne69KV L217 bypass     | 368            | 0                               | 368               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLH998                | Lone Star 69KV Tap, Insta OPGW L-293 | 190            | 0                               | 190               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLH999                | Coly-Jones Creek, Relocate 69KV L749 | 152            | 0                               | 152               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLJ002                | RayBraswell to W.Jackson 115 LN 37   | 7,811          | 0                               | 7,811             | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLJ06C                | 9Mile point: New 230KV line 6C       | 2,735          | 0                               | 2,735             | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLJ6AB                | 9Mile point: New 115KV line 6A/6B    | 2,704          | 0                               | 2,704             | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLK002                | Loblolly to Hammond (ELL portion)    | 367            | 0                               | 367               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLK008                | Relocate Derbigny - Tricou Line      | 126            | 0                               | 126               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLK011                | Point Pleasant Cut In (ELL Portion)  | -62            | 0                               | -62               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLK020                | Panama - Romeville Line cut in       | 2,775          | 0                               | 2,775             | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLK022                | Rankin IND Jksn Airport Reconnector  | 24             | 0                               | 24                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLK033                | Oakridge - Dunn 230KV Line           | 9,741          | 0                               | 9,741             | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLK044                | Oakridge-Dunn-Carson 115KV Line      | 759            | 0                               | 759               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLK065                | RBSES - RBEHV: Relocate 115KV Line   | 76             | 0                               | 76                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLK007                | SW Jax - RBEHV: Relocate 115KV Line  | 76             | 0                               | 76                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLM001                | NE JAX - N. JAX: Relocate 7 Str      | 2,573          | 0                               | 2,573             | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLM002                | Daisy Land - ExonMobile 69KVPOD      | 0              | 0                               | 0                 | 0                   | 0          | -252               | -252                     |
| Human Resources | ESI            | CGPPTLM003                | Daisy Line - ExonMobile 69KVPOD      | 0              | 0                               | 0                 | 0                   | 0          | -3,835             | -3,835                   |
| Human Resources | ESI            | CGPPTLM004                | 2010 TexasDOT Raise 69KV line804     | 0              | 0                               | 0                 | 0                   | 0          | -663               | -663                     |
| Human Resources | ESI            | CGPPTLM005                | ETI: TXDOT I10 raise 69KV line 525   | 0              | 0                               | 0                 | 0                   | 0          | -1,203             | -1,203                   |
| Human Resources | ESI            | CGPPTLM200                | Gladys - Line 114 New 69KV POD       | 0              | 0                               | 0                 | 0                   | 0          | -3,908             | -3,908                   |
| Human Resources | ESI            | CGPPTLN992                | China-Amelia: Build new 230KV TL     | 1,307          | 0                               | 1,307             | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLN993                | Mossville-Canal 69KV Line            | 1,083          | 0                               | 1,083             | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLN994                | Harahan-Kenner 230KV Ln Relocate     | 6,341          | 0                               | 6,341             | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLN995                | NineMile-Harahan-230KVLine Relocate  | 1,177          | 0                               | 1,177             | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLN998                | L-239-Relocate Strs for COP access   | 842            | 0                               | 842               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLN999                | Relocate Rector-Paragould161KV Line  | 3,481          | 0                               | 3,481             | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLP060                | L15- 69KV - OPGW - Installation      | 401            | 0                               | 401               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLP083                | L83: Relocate Line for Smrle C Bank  | 29             | 0                               | 29                | 0                   | 29         | -1,546             | -1,546                   |
| Human Resources | ESI            | CGPPTLP085                | L85 (Healine-Calvert): Uprate Line   | 0              | 0                               | 0                 | 0                   | 0          | -598               | -598                     |
| Human Resources | ESI            | CGPPTLP183                | L183: Install Cut-in to College St   | 0              | 0                               | 0                 | 0                   | 0          | -3,775             | -3,775                   |
| Human Resources | ESI            | CGPPTLP490                | L490: Install Cut-in to College St   | 0              | 0                               | 0                 | 0                   | 0          | -589               | -589                     |
| Human Resources | ESI            | CGPPTLP983                | Midtown - Ninemile L relocation      | 42             | 0                               | 42                | 0                   | 0          | -662               | -662                     |

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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/<br>Project Code | Activity/<br>Project Description    | ESI<br>Billing Method | (A) (B) (C)    |                           |        | (D)    | (E) | (F)   | (G)    | (H)    |
|-----------------|----------------|---------------------------|-------------------------------------|-----------------------|----------------|---------------------------|--------|--------|-----|-------|--------|--------|
|                 |                |                           |                                     |                       | Total Billings |                           | Total  |        |     |       |        |        |
|                 |                |                           |                                     |                       | Support        | Service Company Recipient |        |        |     |       |        |        |
| Human Resources | ESI            | CGPPTLP984                | Midtown - Derbyng L relocation      | DIRECTNO              | 11             | 0                         | 11     | 11     | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLP985                | Midtown - Pauger L relocation       | DIRECTNO              | 8              | 0                         | 8      | 8      | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLP986                | Midtown - Ave C L relocation        | DIRECTNO              | 5              | 0                         | 5      | 5      | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLP988                | Midtown - Almonaster L relocation   | DIRECTNO              | 24             | 0                         | 24     | 24     | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLP990                | Line cut-in - Dogwood SS            | DIRECTTX              | 604            | 0                         | 604    | 604    | 0   | 604   | -604   | -666   |
| Human Resources | ESI            | CGPPTLQ993                | Calco Rock-Melbourne Tline Upgrade  | DIRECTEAI             | 1,809          | 0                         | 1,809  | 1,809  | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLQ994                | Ebony-WM Dover: T-Line Cut-In       | DIRECTEAI             | 219            | 0                         | 219    | 219    | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLQ995                | Ebony-Marked Tree: T-Line Cut-In    | DIRECTEAI             | 459            | 0                         | 459    | 459    | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLQ996                | Ebony-WM Lehi/EHV: T-Line Cut-In    | DIRECTEAI             | 604            | 0                         | 604    | 604    | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLQ997                | Ebony-WM Polk-WM EHV: T-Line Cut-In | DIRECTEAI             | 476            | 0                         | 476    | 476    | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLQ998                | Ebony-Kuhn Rd: T-Line Cut-In        | DIRECTEAI             | 480            | 0                         | 480    | 480    | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLR001                | Swartz to Oak Ridge: Serve New Cust | DIRECTLI              | 12,397         | 0                         | 12,397 | 12,397 | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTL999                 | Brookhaven-Byram: Cut-in to Wyndal  | DIRECTEMI             | 172            | 0                         | 172    | 172    | 0   | 478   | 0      | 0      |
| Human Resources | ESI            | CGPPTL997                 | L-583 Add OPGW to Batiste Creek Tap | DIRECTTX              | 478            | 0                         | 478    | 478    | 0   | 478   | -478   | 0      |
| Human Resources | ESI            | CGPPTL998                 | L-568 Add OPGW to Batiste Creek Tap | DIRECTTX              | 478            | 0                         | 478    | 478    | 0   | 478   | -478   | 0      |
| Human Resources | ESI            | CGPPTLU964                | NERC Alert LIDAR - Arkansas         | DIRECTEAI             | 12,458         | 0                         | 12,458 | 12,458 | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLU965                | NERC Alert LIDAR - ENOI             | DIRECTENO             | 1,523          | 0                         | 1,523  | 1,523  | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLU966                | NERC Alert LIDAR - EGSL             | DIRECTLIG             | 5,331          | 0                         | 5,331  | 5,331  | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLU967                | NERC Alert LIDAR - ELL-N            | DIRECTLI              | 3,808          | 0                         | 3,808  | 3,808  | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLU968                | NERC Alert LIDAR - ELL-S            | DIRECTLI              | 3,430          | 0                         | 3,430  | 3,430  | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLU969                | NERC Alert LIDAR - Texas            | DIRECTCTX             | 4,569          | 0                         | 4,569  | 4,569  | 0   | 4,569 | -4,569 | 0      |
| Human Resources | ESI            | CGPPTLU970                | NERC Alert LIDAR - Mississippi      | DIRECTEMI             | 7,362          | 0                         | 7,362  | 7,362  | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLU994                | St. James to Welcome - NERC Alert   | DIRECTLI              | 166            | 0                         | 166    | 166    | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLU996                | Helbig to McLeary - NERC Alert      | DIRECTCTX             | 52             | 0                         | 52     | 52     | 0   | 52    | -52    | -369   |
| Human Resources | ESI            | CGPPTLU997                | Batesville-Moon Lake: NERC Alert    | DIRECTEMI             | 35             | 0                         | 35     | 35     | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLU998                | Harelsion to Pecue: NERC Alert      | DIRECTLIG             | 107            | 0                         | 107    | 107    | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLU999                | AECG Aubrey to Ritchie - NERC Alert | DIRECTEAI             | 52             | 0                         | 52     | 52     | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLV094                | L94: Add Sw. outside Navasota Sub   | DIRECTCTX             | 0              | 0                         | 0      | 0      | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLV096                | L96: Install Poles & OPGW           | DIRECTCTX             | 0              | 0                         | 0      | 0      | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLV111                | L486: Install New ERCOT Tie Line    | DIRECTCTX             | 649            | 0                         | 649    | 649    | 0   | 0     | -674   | -674   |
| Human Resources | ESI            | CGPPTLV990                | AECG Hydro-Gillett                  | DIRECTEAI             | 5,580          | 0                         | 5,580  | 5,580  | 0   | 649   | -798   | -798   |
| Human Resources | ESI            | CGPPTLV991                | Hot Springs Milton-Carpenter Dam    | DIRECTEAI             | 4,851          | 0                         | 4,851  | 4,851  | 0   | 0     | -1,595 | -1,595 |
| Human Resources | ESI            | CGPPTLV992                | LX VLLG BGRY-MCN LK: New 230KV      | DIRECTEAI             | 11,944         | 0                         | 11,944 | 11,944 | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLV993                | Camden N-Camden Maguire             | DIRECTEAI             | 11,934         | 0                         | 11,934 | 11,934 | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLV997                | Galloway: T-Line Cut In             | DIRECTEAI             | 984            | 0                         | 984    | 984    | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLV999                | Hergett-Jonesboro T-Line Upgrade    | DIRECTEAI             | 1,145          | 0                         | 1,145  | 1,145  | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLV992                | Benton N. to River Ridge add OPGW   | DIRECTEAI             | 116            | 0                         | 116    | 116    | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLV993                | Lewisville T-Line Relocate          | DIRECTEAI             | 2,023          | 0                         | 2,023  | 2,023  | 0   | 0     | 0      | 0      |
| Human Resources | ESI            | CGPPTLV994                | Cheetaht T-Line Cut In              | DIRECTEAI             | 194            | 0                         | 194    | 194    | 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/<br>Project Code | Activity/<br>Project Description      | ESI<br>Billing Method | Total Billings |                                 | All<br>BU's | ETI<br>Per<br>Books | Exclusions | Proforma<br>Amount | Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|---------------------------------------|-----------------------|----------------|---------------------------------|-------------|---------------------|------------|--------------------|--------------------------|
|                 |                |                           |                                       |                       | Support        | Service<br>Company<br>Recipient |             |                     |            |                    |                          |
| Human Resources | ESI            | CGPPTLW995                | Poyen T-Line Relocation               | DIRECTEAL             | 425            | 0                               | 425         | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLW996                | DBI Cir Benton S tap to Woodlawn      | DIRECTEAL             | 1,720          | 0                               | 1,720       | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLW997                | DBL CIRCUIT RIVER RIDGE BENTON NTAP   | DIRECTEAL             | 2,570          | 0                               | 2,570       | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLX001                | Upgrade L-824                         | DIRECTTX              | 0              | 0                               | 0           | 0                   | 0          | -15,915            | -15,915                  |
| Human Resources | ESI            | CGPPTLX002                | Build turn in structures L-587        | DIRECTTX              | 0              | 0                               | 0           | 0                   | 0          | -632               | -632                     |
| Human Resources | ESI            | CGPPTLX003                | Build bypass caney creek sub          | DIRECTTX              | 0              | 0                               | 0           | 0                   | 0          | 1,235              | 1,235                    |
| Human Resources | ESI            | CGPPTLX004                | T-LINE TO TIE EXISTING AND NEW SUB    | DIRECTTX              | 0              | 0                               | 0           | 0                   | 0          | -4,428             | -4,428                   |
| Human Resources | ESI            | CGPPTLX005                | Up Rate L-468 Gallier Elizabeth       | DIRECTTX              | 0              | 0                               | 0           | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLX006                | L-427 INSTALL STRUCTURE/SWITCH        | DIRECTTX              | 84             | 0                               | 84          | 84                  | -84        | -1,740             | -1,740                   |
| Human Resources | ESI            | CGPPTLX007                | Re-locate L-53 200' north             | DIRECTTX              | 5,229          | 0                               | 5,229       | 5,229               | -5,229     | -1,223             | -1,223                   |
| Human Resources | ESI            | CGPPTLX008                | Upgrade Eastgate to Dayton Bulk 138   | DIRECTTX              | 508            | 0                               | 508         | 508                 | -508       | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLX009                | Upgrade L-455 Jasper to Rayburn       | DIRECTTX              | 8,950          | 0                               | 8,950       | 8,950               | -8,950     | -10                | -10                      |
| Human Resources | ESI            | CGPPTLX010                | L-62 69KV Upgrade                     | DIRECTTX              | 225            | 0                               | 225         | 225                 | -225       | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLX011                | TxDOT raise L-595 69KV HWY 10         | DIRECTTX              | 418            | 0                               | 418         | 418                 | -418       | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLY001                | Marydale-Tejac: Reconnector L20 MVA   | DIRECTLG              | 1,925          | 0                               | 1,925       | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLY002                | Jackson to Tejac: Reconnector L334    | DIRECTLG              | 70             | 0                               | 70          | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLY003                | Definition and Fireco Bypass          | DIRECTLG              | 220            | 0                               | 220         | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLY004                | Fireco to Copol 69 KV line upgrade    | DIRECTLG              | 6,365          | 0                               | 6,365       | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLY005                | Brittany to Westlake: Install L-246   | DIRECTLG              | 1,208          | 0                               | 1,208       | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLY006                | Copol to Bourbeaux Line Upgrade       | DIRECTLG              | 14,792         | 0                               | 14,792      | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLY007                | Brittany to Westlake: Install L-276   | DIRECTLG              | 36             | 0                               | 36          | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLY008                | Brittany to Westlake: Install L-239   | DIRECTLG              | 36             | 0                               | 36          | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLY009                | Brittany to Westlake: Reroute L-394   | DIRECTLG              | 52             | 0                               | 52          | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLY010                | Brittany to Westlake: Reroute L-397   | DIRECTLG              | 44             | 0                               | 44          | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLY011                | Conway to Brittany: Construct L-304   | DIRECTLG              | 11,719         | 0                               | 11,719      | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLY012                | L-798 Conway-Wyandotte reroute        | DIRECTLG              | 32             | 0                               | 32          | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLY013                | Harburg-McLeans: Upgrade to 740MVA    | DIRECTTX              | 86             | 0                               | 86          | 86                  | -86        | -18,394            | -18,394                  |
| Human Resources | ESI            | CGPPTLY014                | Mon Junc-Paragould: Upgrad to 170 MVA | DIRECTEAL             | 47             | 0                               | 47          | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLY015                | Bosco-Acadia: Bosco Cutin Westside    | DIRECTLG              | 1,967          | 0                               | 1,967       | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLY016                | Scott-Bosco: Cutin Bosco Station      | DIRECTLG              | 64             | 0                               | 64          | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLY017                | Bosco-Bloomfield: Build New Line      | DIRECTLG              | 1,999          | 0                               | 1,999       | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLY018                | Bosco-Bloomfield: Acquire ROW         | DIRECTLG              | 764            | 0                               | 764         | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLY019                | Bloomfield-E Opelousas: Cutin Bloom   | DIRECTLG              | 10             | 0                               | 10          | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLY020                | Scott-Bloomfield: Cut-in Bloomfield   | DIRECTLG              | 950            | 0                               | 950         | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLY021                | Nelson-Carlyss: 616-Mossville Cutin   | DIRECTLG              | 4,218          | 0                               | 4,218       | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLY022                | Acadia-Richard L4: Upgrade to 2000A   | DIRECTLG              | 66             | 0                               | 66          | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLY023                | Carlyss-Sabine: Mudlake Cut-in        | DIRECTLG              | 4,338          | 0                               | 4,338       | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLY024                | L-334 tap (Francis SS)                | DIRECTLG              | 20             | 0                               | 20          | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTLY025                | Holland Bottom 500/161KV Sub          | DIRECTEAL             | 2,142          | 0                               | 2,142       | 0                   | 0          | 0                  | 0                        |

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For the Twelve Months Ended March 31, 2013  
Amounts in Dollars

| Class           | Billing Entity | Activity/<br>Project Code | Activity/<br>Project Description      | ESI<br>Billing Method | Total Billings |                                 | (D)<br>All<br>BU's | (E)<br>ETI<br>Per<br>Books | (F)<br>Exclusions | (G)<br>Proforma<br>Amount | (H)<br>Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|---------------------------------------|-----------------------|----------------|---------------------------------|--------------------|----------------------------|-------------------|---------------------------|---------------------------------|
|                 |                |                           |                                       |                       | Support        | Service<br>Company<br>Recipient |                    |                            |                   |                           |                                 |
| Human Resources | ESI            | CGPPTS1539                | Oakville: Install 230kV Breakers      | DIRECTELI             | 730            | 0                               | 730                | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS1540                | Alliance: Install 230/115kV Auto      | DIRECTELI             | 667            | 0                               | 667                | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS2171                | Alden Substation: Install SVC         | DIRECTCTX             | 7              | 0                               | 7                  | 7                          | -7                | 1,920                     | 1,920                           |
| Human Resources | ESI            | CGPPTS2192                | Peach Creek Substation Conversion     | DIRECTCTX             | 0              | 0                               | 0                  | 0                          | 0                 | -366                      | -366                            |
| Human Resources | ESI            | CGPPTS2193                | Caney Creek Substation Conversion     | DIRECTCTX             | 0              | 0                               | 0                  | 0                          | 0                 | -5                        | -5                              |
| Human Resources | ESI            | CGPPTS2194                | Lewis Creek: Install Transformer      | DIRECTCTX             | 0              | 0                               | 0                  | 0                          | 0                 | -4,774                    | -4,774                          |
| Human Resources | ESI            | CGPPTS6827                | DSC Waggoner: Fdns For New Bus        | DIRECTCTX             | -1,788         | 0                               | -1,788             | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS6827                | Paterson: 115kV Cap Bank 43.2 MVar    | DIRECTCTX             | -2,222         | 0                               | -2,222             | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS6827                | Fawell: Upgrade Autotransformer       | DIRECTCTX             | 0              | 0                               | 0                  | 0                          | 0                 | -71                       | -71                             |
| Human Resources | ESI            | CGPPTS8872                | Dayton: Replace T1 Differential Relay | DIRECTCTX             | 0              | 0                               | 0                  | 0                          | 0                 | -9                        | -9                              |
| Human Resources | ESI            | CGPPTS8959                | Northpark: Install 115kV Ring Bus     | DIRECTCTX             | 1,129          | 0                               | 1,129              | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS8994                | Tillatoba Sub: Ext. bus-Add 5 Grenada | DIRECTCTX             | 528            | 0                               | 528                | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | Byram: Install Relaying               | DIRECTCTX             | 76             | 0                               | 76                 | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | Grandview: Build New Sub              | DIRECTCTX             | 330            | 0                               | 330                | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | Byramville East End, Install RTU      | DIRECTCTX             | 63             | 0                               | 63                 | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | Rector: Install RTU                   | DIRECTCTX             | -4             | 0                               | -4                 | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | Pocahontas North, Install RTU         | DIRECTCTX             | -4             | 0                               | -4                 | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | Byrdville Northeast, Install RTU      | DIRECTCTX             | 11             | 0                               | 11                 | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | HS Mtn Valley, Relay Upgrade          | DIRECTCTX             | -96            | 0                               | -96                | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | Des Arc, Through Fault Monitoring U   | DIRECTCTX             | -37            | 0                               | -37                | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | Couch-Sarepta, relay improvements     | DIRECTCTX             | 179            | 0                               | 179                | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | KEO Upgrade Relay for Holland Botto   | DIRECTCTX             | 135            | 0                               | 135                | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | Magnolia S, Rlc S9000 w/D20           | DIRECTCTX             | 446            | 0                               | 446                | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | Hot Springs W, plc S9000 w/D20        | DIRECTCTX             | 27             | 0                               | 27                 | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | Holland Bottom 500/161 Phase II       | DIRECTCTX             | 454            | 0                               | 454                | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | Sunshine Sub: Install Gen Metering    | DIRECTCTX             | 123            | 0                               | 123                | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | Sylvan Hills Upgrade Relay            | DIRECTCTX             | 111            | 0                               | 111                | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | Quilman Upgrade Relay                 | DIRECTCTX             | 318            | 0                               | 318                | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | Vilonia Build New Trans 161kV Sub     | DIRECTCTX             | 4,851          | 0                               | 4,851              | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | Carter Install New X-Fmr & Brkr       | DIRECTCTX             | 2,918          | 0                               | 2,918              | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | Elton Install 2nd X-Fmr               | DIRECTCTX             | 5,769          | 0                               | 5,769              | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | Leveille 115kV: Raise Equipment       | DIRECTCTX             | 12,075         | 0                               | 12,075             | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | BELLE POINT: Add Conduit/Fiber        | DIRECTCTX             | 245            | 0                               | 245                | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | Golden Meadow: Upgr Comm/Fiber        | DIRECTCTX             | 399            | 0                               | 399                | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | Ormond: TRAN Bid New 115/13.8kV Sub   | DIRECTCTX             | 11,275         | 0                               | 11,275             | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | Norco: Mod SF Line Relaying           | DIRECTCTX             | 183            | 0                               | 183                | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | LR Alexander - Add Transformer        | DIRECTCTX             | 1,062          | 0                               | 1,062              | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | Behrman-Add 115kV and 230kV Breaker   | DIRECTCTX             | 3,590          | 0                               | 3,590              | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTS9387                | Driver Build New 500/230kV Sub        | DIRECTCTX             | 4,155          | 0                               | 4,155              | 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/<br>Project Code | Activity/<br>Project Description   | ESI<br>Billing Method | Total Billings |                                 | All<br>Other<br>BU's | ETI<br>Per<br>Books | Exclusions | Proforma<br>Amount | Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|------------------------------------|-----------------------|----------------|---------------------------------|----------------------|---------------------|------------|--------------------|--------------------------|
|                 |                |                           |                                    |                       | Support        | Service<br>Company<br>Recipient |                      |                     |            |                    |                          |
| Human Resources | ESI            | CGPTSE001                 | Bytheville North Substation        | DIRECTEAT             | 265            | 0                               | 265                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSE002                 | Haydt South SS                     | DIRECTEAT             | 1,898          | 0                               | 1,898                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSE003                 | Calvert Cap Bank Expansion         | DIRECTTX              | 5,527          | 0                               | 5,527                | 5,527               | -5,527     | 0                  | 0                        |
| Human Resources | ESI            | CGPTSE004                 | ETEC Uland Switching Station       | DIRECTTX              | 1,835          | 0                               | 1,835                | 1,835               | -1,835     | 0                  | 0                        |
| Human Resources | ESI            | CGPTSE005                 | Doucette Substation                | DIRECTTX              | 745            | 0                               | 745                  | 745                 | -745       | 0                  | 0                        |
| Human Resources | ESI            | CGPTSE006                 | Warren Substation                  | DIRECTTX              | 1,116          | 0                               | 1,116                | 1,116               | -1,116     | 0                  | 0                        |
| Human Resources | ESI            | CGPTSE007                 | Mockingbird Substation 138KV       | DIRECTTX              | 164            | 0                               | 164                  | 164                 | -164       | 0                  | 0                        |
| Human Resources | ESI            | CGPTSE009                 | Mockingbird Substation 138KV       | DIRECTTX              | 3,177          | 0                               | 3,177                | 3,177               | -3,177     | 0                  | 0                        |
| Human Resources | ESI            | CGPTSE075                 | Webre replace standby Generator    | DIRECTLGL             | 113            | 0                               | 113                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF377                 | Coly add standby Generator         | DIRECTLGL             | 333            | 0                               | 333                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF380                 | Willow Glen 500 add generator      | DIRECTLGL             | 215            | 0                               | 215                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF381                 | Willow Glen 230 add generator      | DIRECTLGL             | 308            | 0                               | 308                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF565                 | Jaguar add generator               | DIRECTLGL             | 27             | 0                               | 27                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF566                 | Willow Glen138 yard add generator  | DIRECTLGL             | 184            | 0                               | 184                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF567                 | Blount add generator               | DIRECTLGL             | 817            | 0                               | 817                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF605                 | Francis L334 Relay fail            | DIRECTLGL             | 283            | 0                               | 283                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF630                 | Shenandoah brk 38.1F fail          | DIRECTLGL             | 153            | 0                               | 153                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF632                 | Blount replace failed T1           | DIRECTLGL             | 22             | 0                               | 22                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF676                 | Beauregard T3 failure              | DIRECTLGL             | 21             | 0                               | 21                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF678                 | Grace RTU failure                  | DIRECTLGL             | 42             | 0                               | 42                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF685                 | Jackson replace breaker 255f       | DIRECTLGL             | 108            | 0                               | 108                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF688                 | Sears replace breaker 312f         | DIRECTLGL             | 292            | 0                               | 292                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF692                 | East replace breaker 581f          | DIRECTLGL             | 69             | 0                               | 69                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF693                 | Sharp replace lowside switch on T1 | DIRECTLGL             | 22             | 0                               | 22                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF696                 | Sharp replace lowside switch t2    | DIRECTLGL             | 22             | 0                               | 22                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF697                 | Florida replace lowside switch t1  | DIRECTLGL             | 37             | 0                               | 37                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF709                 | Ann L276 failed pilot wire cable   | DIRECTLGL             | 1,363          | 0                               | 1,363                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF770                 | East Broad L276 failed pilot wire  | DIRECTLGL             | 534            | 0                               | 534                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF777                 | Carlyss L604 failed pilot wire fly | DIRECTLGL             | 138            | 0                               | 138                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF778                 | Firestone L604 failed pilot rying  | DIRECTLGL             | 1,728          | 0                               | 1,728                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF781                 | Mossville replace OCB 18850        | DIRECTLGL             | 3,322          | 0                               | 3,322                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF783                 | ClkCon West replace RTU            | DIRECTLGL             | 915            | 0                               | 915                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF807                 | Hazel replace fence with Vanquish  | DIRECTLGL             | 26             | 0                               | 26                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF898                 | Dishman Purchase Substation Site   | DIRECTLGL             | 985            | 0                               | 985                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF899                 | Grimes Add 345/230KV auto trans    | DIRECTLGL             | 12,368         | 0                               | 12,368               | 0                   | -985       | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF914                 | Brown replace RTU                  | DIRECTLGL             | 1,367          | 0                               | 1,367                | 0                   | -12,368    | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF915                 | Zachary replace RTU                | DIRECTLGL             | 489            | 0                               | 489                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF916                 | Port Allen Replace RTU             | DIRECTLGL             | 1,347          | 0                               | 1,347                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPTSF917                 | LSU replace RTU                    | DIRECTLGL             | 557            | 0                               | 557                  | 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/<br>Project Code | Activity/<br>Project Description     | ESI<br>Billing Method | Total Billings |                                 |       | (D)   | (E) | (F) | (G) | (H) |
|-----------------|----------------|---------------------------|--------------------------------------|-----------------------|----------------|---------------------------------|-------|-------|-----|-----|-----|-----|
|                 |                |                           |                                      |                       | (A)            | (B)                             | (C)   |       |     |     |     |     |
|                 |                |                           |                                      |                       | Support        | Service<br>Company<br>Recipient | Total |       |     |     |     |     |
| Human Resources | ESI            | CGPPTS921                 | East Broad replace RTU               | DIRECTLG              | 1,374          | 0                               | 1,374 | 1,374 | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS926                 | Hazel L302 relay upgrade             | DIRECTLG              | 1,198          | 0                               | 1,198 | 1,198 | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS927                 | Oak Villa L302 relay upgrade         | DIRECTLG              | 1,789          | 0                               | 1,789 | 1,789 | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS928                 | Willow Glen replace L300 relay pane  | DIRECTLG              | 759            | 0                               | 759   | 759   | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS929                 | Gonzales L300 relay panel replace    | DIRECTLG              | 750            | 0                               | 750   | 750   | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS931                 | Harellson Replicae SDG add reclosing | DIRECTLG              | 1,292          | 0                               | 1,292 | 1,292 | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS936                 | Meaux T2 transformer/LTC failure     | DIRECTLG              | 4,026          | 0                               | 4,026 | 4,026 | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS941                 | LCB replace failed 138KV OCB 8480    | DIRECTLG              | 826            | 0                               | 826   | 826   | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS960                 | Solac replace failed 190F feeder br  | DIRECTLG              | 587            | 0                               | 587   | 587   | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS971                 | Tiger Sub replace breaker 304F       | DIRECTLG              | 1,433          | 0                               | 1,433 | 1,433 | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS972                 | Tiger Sub replace breaker 302F       | DIRECTLG              | 782            | 0                               | 782   | 782   | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS980                 | Downtown sub replace failed t2       | DIRECTLG              | 1,982          | 0                               | 1,982 | 1,982 | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS998                 | Gloria Sub repl lowside switch T2    | DIRECTLG              | 37             | 0                               | 37    | 37    | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS100                 | AECW Wabbaseka West Sub POD          | DIRECTAI              | 9              | 0                               | 9     | 9     | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS101                 | White Bluff Reconfigure 500KV Sta.   | DIRECTAI              | 920            | 0                               | 920   | 920   | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS106                 | Woodward 230KV Ring Bus              | DIRECTAI              | 1,234          | 0                               | 1,234 | 1,234 | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS107                 | Green Forrest South Line Trap        | DIRECTAI              | 405            | 0                               | 405   | 405   | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS108                 | Harrison West Line Trap              | DIRECTAI              | 317            | 0                               | 317   | 317   | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS112                 | NLR Westgate Upgrade Equipment       | DIRECTAI              | 210            | 0                               | 210   | 210   | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS202                 | Wells: Install 500KV Terminal EGL    | DIRECTLG              | 666            | 0                               | 666   | 666   | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS302                 | Willow Glen Upgrade Relay            | DIRECTLG              | 2,410          | 0                               | 2,410 | 2,410 | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS303                 | Harellson Upgrade Relay Work         | DIRECTLG              | 1,618          | 0                               | 1,618 | 1,618 | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS315                 | Delcambre replace 785F & power fuse  | DIRECTLG              | 164            | 0                               | 164   | 164   | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS322                 | Nelson 500 failed battery bank       | DIRECTLG              | 62             | 0                               | 62    | 62    | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS356                 | Toomey replace 201F feeder breaker   | DIRECTLG              | 498            | 0                               | 498   | 498   | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS367                 | Carencro batteries and charger       | DIRECTLG              | 34             | 0                               | 34    | 34    | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS716                 | Waterloo Sw # 20853 replacement      | DIRECTLG              | 453            | 0                               | 453   | 453   | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS726                 | Pecue VCB 21250 relay fail           | DIRECTLG              | 781            | 0                               | 781   | 781   | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS727                 | Mickens failed OCB 663F              | DIRECTLG              | 197            | 0                               | 197   | 197   | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS730                 | Oak Villa failed 125vdc Batteries    | DIRECTLG              | 49             | 0                               | 49    | 49    | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS731                 | Monoderm replace 125vdc battery set  | DIRECTLG              | 19             | 0                               | 19    | 19    | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS785                 | McKnight L742 relay failure          | DIRECTLG              | 221            | 0                               | 221   | 221   | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS786                 | Willow Glen L790 CPD's               | DIRECTLG              | 31             | 0                               | 31    | 31    | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS787                 | Delmont Sub. Brk 220F replacement    | DIRECTLG              | 619            | 0                               | 619   | 619   | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS789                 | Frands Sub. Brk 806F replacement     | DIRECTLG              | 912            | 0                               | 912   | 912   | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS790                 | Thomas Sub. Brk 906F replacement     | DIRECTLG              | 1,485          | 0                               | 1,485 | 1,485 | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS791                 | Florida Sub. Brk 850F replacement    | DIRECTLG              | 916            | 0                               | 916   | 916   | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS792                 | Florida Sub. Brk 845F replacement    | DIRECTLG              | 168            | 0                               | 168   | 168   | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | CGPPTS793                 | Florida Sub Brk 837F replacement     | DIRECTLG              | 214            | 0                               | 214   | 214   | 0   | 0   | 0   | 0   |

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For the Twelve Months Ended March 31, 2013  
Amounts in Dollars

| Class           | Billing Entity | Activity/<br>Project Code | Activity/<br>Project Description     | Total Billings |                                 | All<br>Other<br>BU's | ETI<br>Per<br>Books | Exclusions | Proforma<br>Amount | Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|--------------------------------------|----------------|---------------------------------|----------------------|---------------------|------------|--------------------|--------------------------|
|                 |                |                           |                                      | Support        | Service<br>Company<br>Recipient |                      |                     |            |                    |                          |
| Human Resources | ESI            | C6PPTS0794                | Florida Sub Brk 838F replacement     | 194            | 0                               | 194                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0795                | Goudreau Sub Brk 575F replacement    | 716            | 0                               | 716                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0796                | Livonia Sub Brk 706F replacement     | 149            | 0                               | 149                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0830                | Turnerville add reclosing BRK21510   | 242            | 0                               | 242                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0837                | Wilbert Replace failed 20170         | 116            | 0                               | 116                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0838                | Florida replace RTU                  | 1,043          | 0                               | 1,043                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0840                | Broussard Sub Brk 679F replace       | 346            | 0                               | 346                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0853                | ESSO T3 transformer failure          | 73             | 0                               | 73                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0860                | Oak Villa replace T1                 | 381            | 0                               | 381                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0001                | Colton-Build New 138/13.8KV Sub      | 2,147          | 0                               | 2,147                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0002                | Opel 69/13.8KV Sub-Demo Station      | 399            | 0                               | 399                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0003                | Sorrento-Upgrade 138/115KV Auto T2   | 3,814          | 0                               | 3,814                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0004                | Conroe Bulk Upgrade 138KV L886 Bay   | 1,811          | 0                               | 1,811                | 0                   | -1,811     | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0005                | Plantation Sub-Upgrade 138KV Equip   | 1,923          | 0                               | 1,923                | 0                   | -1,923     | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0006                | Cedar Hill-Replace 138KV GOAB        | 1,190          | 0                               | 1,190                | 0                   | -1,190     | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0007                | Tamima-Upgrade 138KV L886 Relay      | 663            | 0                               | 663                  | 0                   | -663       | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0008                | Capture Transformer Shop Cost TX     | 0              | 0                               | 0                    | 0                   | 0          | -1,129             | -1,129                   |
| Human Resources | ESI            | C6PPTS0009                | Stamhill Sub: Add 3rd Transformer    | 570            | 0                               | 570                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0010                | Benwater - Build 138-34.5 Subst      | 0              | 0                               | 0                    | 0                   | 0          | -84                | -84                      |
| Human Resources | ESI            | C6PPTS0011                | Hardburg Disconnect/remove Auto's    | 0              | 0                               | 0                    | 0                   | 0          | -167               | -167                     |
| Human Resources | ESI            | C6PPTS0012                | Pickens 230KV Sub-Remove line trap   | 68             | 0                               | 68                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0013                | Ray Braswell Remove Line trap        | 1,348          | 0                               | 1,348                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0014                | West Jackson Upgd. line EQ to R88as  | 1,544          | 0                               | 1,544                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0015                | Robinson Rd Instal conduit Fiber     | 642            | 0                               | 642                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0016                | Michoud Replace Breaker              | 633            | 0                               | 633                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0017                | Ninemile Sward Replace Jumper & rise | 208            | 0                               | 208                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0018                | Southport Replace jumpers in NM bay  | 79             | 0                               | 79                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0019                | Ninemile 115KV Replace Bkrs          | 6,249          | 0                               | 6,249                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0020                | Wilton - Build new 230 Switchyard    | 11,808         | 0                               | 11,808               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0021                | DARNELL RTU UPGRADE                  | 17             | 0                               | 17                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0022                | Midtown - Add Transformer            | 22,772         | 0                               | 22,772               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0023                | Belle Point - Modify Feeder C855     | 4,816          | 0                               | 4,816                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0024                | Good Hope: Rebuild by Valero         | 876            | 0                               | 876                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0025                | Sterlington 115: Bus Split/Upgrade   | 2,542          | 0                               | 2,542                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0026                | Sterlington 500: Replace Auto #2     | 978            | 0                               | 978                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0027                | Swartz 115: Str Ln Relay & Sw Upgr   | 1,382          | 0                               | 1,382                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0028                | Iron Man 230: Build New Station      | 197            | 0                               | 197                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0029                | Schriever Build New 230 Sub T Work   | 158            | 0                               | 158                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPTS0030                | Bayside - Install microwave radio    | 1,156          | 0                               | 1,156                | 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/<br>Project Code | Activity/<br>Project Description    | Total Billings |                                 | ESI<br>Billing Method | Total   |                                 | All<br>Other<br>BU's | ETI<br>Per<br>Books | Exclusions | Proforma<br>Amount | Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|-------------------------------------|----------------|---------------------------------|-----------------------|---------|---------------------------------|----------------------|---------------------|------------|--------------------|--------------------------|
|                 |                |                           |                                     | Support        | Service<br>Company<br>Recipient |                       | Support | Service<br>Company<br>Recipient |                      |                     |            |                    |                          |
| Human Resources | ESI            | CGPPTSK202                | Panama - Remote end work for Wilton | 809            | 0                               | DIRCTELI              | 809     | 0                               | 809                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK218                | HODGE CAPACITOR BANK PANEL          | 279            | 0                               | DIRCTELI              | 279     | 0                               | 279                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK250                | Bayou Labutte: Build 500KV Sub      | 1,022          | 0                               | DIRCTELI              | 1,022   | 0                               | 1,022                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK309                | Tecuto 230: Add Bay 5               | 793            | 0                               | DIRCTELI              | 793     | 0                               | 793                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK311                | Slidell - Install Pilot Relaying    | 1,398          | 0                               | DIRCTELI              | 1,398   | 0                               | 1,398                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK321                | Adams Creek - replace SOCO panel    | 650            | 0                               | DIRCTELI              | 650     | 0                               | 650                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK325                | WINNFIELD 230 RELAY PANEL           | 745            | 0                               | DIRCTELI              | 745     | 0                               | 745                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK326                | MONTGOMERY RELAY PANEL              | 478            | 0                               | DIRCTELI              | 478     | 0                               | 478                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK331                | McCall - Add Cap Bank               | 5,589          | 0                               | DIRCTELI              | 5,589   | 0                               | 5,589                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK346                | FROSTKRAFT MOA                      | 24             | 0                               | DIRCTELI              | 24      | 0                               | 24                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK358                | Pauger - MA to add whip to N8612    | 211            | 0                               | DIRCTENO              | 211     | 0                               | 211                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK402                | Paterson Replace Shield Poles       | 71             | 0                               | DIRCTENO              | 71      | 0                               | 71                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK406                | Ave C add vac bottles SW N9007      | 246            | 0                               | DIRCTENO              | 246     | 0                               | 246                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK450                | STERLINGTON PANEL REPLACEMENT       | 568            | 0                               | DIRCTELI              | 568     | 0                               | 568                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK451                | SELMAN FIELD PANEL                  | 1,247          | 0                               | DIRCTELI              | 1,247   | 0                               | 1,247                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK452                | RED GUM PANEL                       | 55             | 0                               | DIRCTELI              | 55      | 0                               | 55                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK453                | PLANTATION PANEL                    | 394            | 0                               | DIRCTELI              | 394     | 0                               | 394                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK454                | NORTH BASTROP FEEDER BREAKER        | 124            | 0                               | DIRCTELI              | 124     | 0                               | 124                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK455                | NEWELLTON ANIMAL MITIGATION         | 15             | 0                               | DIRCTELI              | 15      | 0                               | 15                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK458                | SWARTZ FEEDER BREAKER               | 147            | 0                               | DIRCTELI              | 147     | 0                               | 147                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK476                | HODGE BREAKER FAILURE               | 88             | 0                               | DIRCTELI              | 88      | 0                               | 88                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK482                | SAREPTA BUSHINGS                    | 96             | 0                               | DIRCTELI              | 96      | 0                               | 96                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK489                | MIDWAY R0273 MOA                    | 190            | 0                               | DIRCTELI              | 190     | 0                               | 190                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK520                | SWARTZ BREAKERS N1103, N1104, N1105 | 1,169          | 0                               | DIRCTELI              | 1,169   | 0                               | 1,169                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK521                | JENA N2454 BREAKER                  | 721            | 0                               | DIRCTELI              | 721     | 0                               | 721                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK525                | TALLULAH N1053 BREAKER REPLACEMENT  | 502            | 0                               | DIRCTELI              | 502     | 0                               | 502                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK531                | TALLULAH - OAK GROVE RELAYS         | 88             | 0                               | DIRCTELI              | 88      | 0                               | 88                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK532                | OAK GROVE - TALLULAH RELAYS         | 81             | 0                               | DIRCTELI              | 81      | 0                               | 81                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK534                | DELHI - TALLULAH RELAY              | 173            | 0                               | DIRCTELI              | 173     | 0                               | 173                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSK550                | GALION FIBER INSTALL                | 56             | 0                               | DIRCTELI              | 56      | 0                               | 56                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSL003                | Delhi: Replace Line Panel           | 2,048          | 0                               | DIRCTELI              | 2,048   | 0                               | 2,048                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSL004                | Sterlington: Replace relay panel    | 407            | 0                               | DIRCTELI              | 407     | 0                               | 407                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSL005                | Church Road: Add Line Bay           | 1,920          | 0                               | DIRCTEMI              | 1,920   | 0                               | 1,920                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSL006                | Getwell: Add Line Bay w/BKR         | 5,631          | 0                               | DIRCTEMI              | 5,631   | 0                               | 5,631                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSL007                | Swartz Sub: Add Line Bay w/BKR      | 7,797          | 0                               | DIRCTEMI              | 7,797   | 0                               | 7,797                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSL008                | Oak Ridge Sub: Add line bay         | 2,594          | 0                               | DIRCTELI              | 2,594   | 0                               | 2,594                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSL009                | Dunn: Build New Substation          | 6,240          | 0                               | DIRCTELI              | 6,240   | 0                               | 6,240                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSL010                | Oakridge: Add line bay for Dunn     | 555            | 0                               | DIRCTELI              | 555     | 0                               | 555                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSL011                | SW Jackson: Replace Line relaying   | 1,586          | 0                               | DIRCTEMI              | 1,586   | 0                               | 1,586                | 0                   | 0          | 0                  | 0                        |

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

| Class           | Billing Entity | Activity/<br>Project Code | Activity/<br>Project Description     | Total Billings |                                 |       | ESI<br>Billing Method | (A)   | (B) | (C)   |       |       | (D) | (E)   | (F)    | (G)    | (H)    |
|-----------------|----------------|---------------------------|--------------------------------------|----------------|---------------------------------|-------|-----------------------|-------|-----|-------|-------|-------|-----|-------|--------|--------|--------|
|                 |                |                           |                                      | Support        | Service<br>Company<br>Recipient | Total |                       |       |     |       |       |       |     |       |        |        |        |
|                 |                |                           |                                      |                |                                 |       |                       |       |     |       |       |       |     |       |        |        |        |
| Human Resources | ESI            | CGPPTSM004                | Daisy Sub- ExxonMobile 69KVPOD       | 0              | 0                               | 0     | DIRECTTX              | 0     | 0   | 0     | 0     | 0     | 0   | 0     | -7,670 | -7,670 |        |
| Human Resources | ESI            | CGPPTSM006                | Dist Metro Replace Transformer       | 5,756          | 0                               | 5,756 | DIRECTTX              | 5,756 | 0   | 5,756 | 0     | 5,756 | 0   | 5,756 | -5,756 | -3,453 | -3,453 |
| Human Resources | ESI            | CGPPTSM007                | Deweyville (JNEC)69KV: Add cap bnk   | 0              | 0                               | 0     | DIRECTTX              | 0     | 0   | 0     | 0     | 0     | 0   | 0     | 0      | -1,494 | -1,494 |
| Human Resources | ESI            | CGPPTSM008                | Walden: Install T2                   | 2,942          | 0                               | 2,942 | DIRECTTX              | 2,942 | 0   | 2,942 | 0     | 2,942 | 0   | 2,942 | -2,942 | 0      | 0      |
| Human Resources | ESI            | CGPPTSM009                | Praxair Metering                     | 408            | 0                               | 408   | DIRECTTX              | 408   | 0   | 408   | 0     | 408   | 0   | 408   | -408   | 0      | 0      |
| Human Resources | ESI            | CGPPTSM999                | Glady's Sub 69kv POD                 | 0              | 0                               | 0     | DIRECTTX              | 0     | 0   | 0     | 0     | 0     | 0   | 0     | 0      | -8,214 | -8,214 |
| Human Resources | ESI            | CGPPTSM001                | LoneStar Cement 69KV Gen.Connection  | 6,274          | 0                               | 6,274 | DIRECTTLG             | 6,274 | 0   | 6,274 | 6,274 | 0     | 0   | 0     | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTSM002                | Catalyst Sub L-15 New Relaying       | 2,392          | 0                               | 2,392 | DIRECTTLG             | 2,392 | 0   | 2,392 | 2,392 | 0     | 0   | 0     | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTSM003                | Choulique Sub L15 New Relaying       | 2,200          | 0                               | 2,200 | DIRECTTLG             | 2,200 | 0   | 2,200 | 2,200 | 0     | 0   | 0     | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTSM004                | Harahan Sub Site Work for H.E. - PTR | 273            | 0                               | 273   | DIRECTELI             | 273   | 0   | 273   | 273   | 0     | 0   | 0     | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTSM005                | Mossville 138KV Sub-Add 2 Line Bays  | 2,592          | 0                               | 2,592 | DIRECTELI             | 2,592 | 0   | 2,592 | 2,592 | 0     | 0   | 0     | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTSM006                | Carlyss Sub-L-616 - Remote Relaying  | 131            | 0                               | 131   | DIRECTLG              | 131   | 0   | 131   | 131   | 0     | 0   | 0     | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTSM007                | Nelson Sub - L616 Remote Relaying    | 102            | 0                               | 102   | DIRECTLG              | 102   | 0   | 102   | 102   | 0     | 0   | 0     | 0      | 0      | 0      |
| Human Resources | ESI            | CGPPTSP077                | Oakridge-138KV Circuit/TxmrDiff T1   | 0              | 0                               | 0     | DIRECTTX              | 0     | 0   | 0     | 0     | 0     | 0   | 0     | 0      | -293   | -293   |
| Human Resources | ESI            | CGPPTSP078                | Oakridge-138KV Circuit/Txmr Diff T4  | 0              | 0                               | 0     | DIRECTTX              | 0     | 0   | 0     | 0     | 0     | 0   | 0     | 0      | -248   | -248   |
| Human Resources | ESI            | CGPPTSP079                | Cow-UpgradeLineRelaying 138KV L-492  | 0              | 0                               | 0     | DIRECTTX              | 0     | 0   | 0     | 0     | 0     | 0   | 0     | 0      | -148   | -148   |
| Human Resources | ESI            | CGPPTSP081                | Sabine-Relay 138KV L492 230KV L572   | 0              | 0                               | 0     | DIRECTTX              | 0     | 0   | 0     | 0     | 0     | 0   | 0     | 0      | -59    | -59    |
| Human Resources | ESI            | CGPPTSP235                | (Reimbursable) Kolbs 230KV Sub       | 0              | 0                               | 0     | DIRECTTX              | 0     | 0   | 0     | 0     | 0     | 0   | 0     | 0      | -139   | -139   |
| Human Resources | ESI            | CGPPTSP257                | Conroe Bulk: Buss Tie Breaker 6380   | 0              | 0                               | 0     | DIRECTTX              | 0     | 0   | 0     | 0     | 0     | 0   | 0     | 0      | -2,692 | -2,692 |
| Human Resources | ESI            | CGPPTSP259                | Navasota: Replace Breaker 16440      | 0              | 0                               | 0     | DIRECTTX              | 0     | 0   | 0     | 0     | 0     | 0   | 0     | 0      | -1,010 | -1,010 |
| Human Resources | ESI            | CGPPTSP260                | Conroe: Replace Breaker 6390         | 0              | 0                               | 0     | DIRECTTX              | 0     | 0   | 0     | 0     | 0     | 0   | 0     | 0      | -2,882 | -2,882 |
| Human Resources | ESI            | CGPPTSP263                | McDonald-MOS to 138KV SW 5982&22213  | 0              | 0                               | 0     | DIRECTTX              | 0     | 0   | 0     | 0     | 0     | 0   | 0     | 0      | -503   | -503   |
| Human Resources | ESI            | CGPPTSP273                | FT Worth-Bkr 15065 T1&T2 Fuses       | 0              | 0                               | 0     | DIRECTTX              | 0     | 0   | 0     | 0     | 0     | 0   | 0     | 0      | -515   | -515   |
| Human Resources | ESI            | CGPPTSP274                | Evadale: Replace Breaker 5635        | 0              | 0                               | 0     | DIRECTTX              | 0     | 0   | 0     | 0     | 0     | 0   | 0     | 0      | -614   | -614   |
| Human Resources | ESI            | CGPPTSP289                | Lakeside Fault Location Tool         | 0              | 0                               | 0     | DIRECTTX              | 0     | 0   | 0     | 0     | 0     | 0   | 0     | 0      | -59    | -59    |
| Human Resources | ESI            | CGPPTSP298                | Goslin Fault Location Tool           | 0              | 0                               | 0     | DIRECTTX              | 0     | 0   | 0     | 0     | 0     | 0   | 0     | 0      | -61    | -61    |
| Human Resources | ESI            | CGPPTSP299                | Doucette Upgrade Relaying L-93       | 0              | 0                               | 0     | DIRECTTX              | 0     | 0   | 0     | 0     | 0     | 0   | 0     | 0      | -410   | -410   |
| Human Resources | ESI            | CGPPTSP301                | Goslin Upgrade Line Relaying L-820   | 0              | 0                               | 0     | DIRECTTX              | 0     | 0   | 0     | 0     | 0     | 0   | 0     | 0      | -21    | -21    |
| Human Resources | ESI            | CGPPTSP302                | Goslin Upgrade Line Relaying L-869   | 0              | 0                               | 0     | DIRECTTX              | 0     | 0   | 0     | 0     | 0     | 0   | 0     | 0      | -3,433 | -3,433 |
| Human Resources | ESI            | CGPPTSP303                | Metro Upgrade Line Relaying L-169    | 0              | 0                               | 0     | DIRECTTX              | 0     | 0   | 0     | 0     | 0     | 0   | 0     | 0      | -1,524 | -1,524 |
| Human Resources | ESI            | CGPPTSP304                | Metro Upgrade Line Relaying L-803    | 0              | 0                               | 0     | DIRECTTX              | 0     | 0   | 0     | 0     | 0     | 0   | 0     | 0      | -1,296 | -1,296 |
| Human Resources | ESI            | CGPPTSP305                | Oakridge Upgrade Line Relaying L169  | 0              | 0                               | 0     | DIRECTTX              | 0     | 0   | 0     | 0     | 0     | 0   | 0     | 0      | -1,605 | -1,605 |
| Human Resources | ESI            | CGPPTSP306                | Rivtrm Upgrade Line Relaying L-412   | 376            | 0                               | 376   | DIRECTTX              | 376   | 0   | 376   | 376   | 0     | 376 | 0     | -376   | 0      | 0      |
| Human Resources | ESI            | CGPPTSP307                | Sabine Upgrade Line Relaying L-199   | 364            | 0                               | 364   | DIRECTTX              | 364   | 0   | 364   | 364   | 0     | 364 | 0     | -364   | -2,354 | -2,354 |
| Human Resources | ESI            | CGPPTSP308                | Stonewate Install 138KV Line Relayi  | 286            | 0                               | 286   | DIRECTTX              | 286   | 0   | 286   | 286   | 0     | 286 | 0     | -286   | -4,360 | -4,360 |
| Human Resources | ESI            | CGPPTSP332                | Goslin: Line Relaying L-803          | 0              | 0                               | 0     | DIRECTTX              | 0     | 0   | 0     | 0     | 0     | 0   | 0     | 0      | -1,554 | -1,554 |
| Human Resources | ESI            | CGPPTSP333                | Conroe: Line Relaying L-820          | 0              | 0                               | 0     | DIRECTTX              | 0     | 0   | 0     | 0     | 0     | 0   | 0     | 0      | -929   | -929   |
| Human Resources | ESI            | CGPPTSP334                | Conroe: Trans. No. 2 Relaying        | 0              | 0                               | 0     | DIRECTTX              | 0     | 0   | 0     | 0     | 0     | 0   | 0     | 0      | -3,625 | -3,625 |
| Human Resources | ESI            | CGPPTSP338                | Toledo Bend: Replace Switch 5409     | 0              | 0                               | 0     | DIRECTTX              | 0     | 0   | 0     | 0     | 0     | 0   | 0     | 0      | -462   | -462   |

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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            | C6PPTSP361            | Shepherd: Underlaid CTS             | DIRECTX            | 0              | 0                         | 0              | 0             | 0          | -58             | -58                |
| Human Resources | ESI            | C6PPTSP431            | Mid County: Install Relaying        | DIRECTX            | 0              | 0                         | 0              | 0             | 0          | -1,961          | -1,961             |
| Human Resources | ESI            | C6PPTSP474            | Bayshore: Snake Fence Monitor       | DIRECTX            | 0              | 0                         | 0              | 0             | 0          | -27             | -27                |
| Human Resources | ESI            | C6PPTSP475            | Amelia: Snake Fence Monitor         | DIRECTX            | 0              | 0                         | 0              | 0             | 0          | -33             | -33                |
| Human Resources | ESI            | C6PPTSP476            | McLewis Snake Fence Monitor         | DIRECTX            | 0              | 0                         | 0              | 0             | 0          | -27             | -27                |
| Human Resources | ESI            | C6PPTSP477            | Memorial Snake Fence Monitor        | DIRECTX            | 0              | 0                         | 0              | 0             | 0          | -27             | -27                |
| Human Resources | ESI            | C6PPTSP482            | Merlin Snake Fence Monitor          | DIRECTX            | 0              | 0                         | 0              | 0             | 0          | -27             | -27                |
| Human Resources | ESI            | C6PPTSP484            | Lumberton Snake Fence Monitor       | DIRECTX            | 0              | 0                         | 0              | 0             | 0          | -27             | -27                |
| Human Resources | ESI            | C6PPTSP500            | Grimes Sub: Install Relay Equipment | DIRECTX            | 0              | 0                         | 0              | 0             | 0          | -4,151          | -4,151             |
| Human Resources | ESI            | C6PPTSP531            | Trinity Replace Basic RTU           | DIRECTX            | 0              | 0                         | 0              | 0             | 0          | -101            | -101               |
| Human Resources | ESI            | C6PPTSP532            | Corrigan Replace RTU                | DIRECTX            | 0              | 0                         | 0              | 0             | 0          | -170            | -170               |
| Human Resources | ESI            | C6PPTSP533            | Dobbin Replace Basic RTU            | DIRECTX            | 0              | 0                         | 0              | 0             | 0          | -132            | -132               |
| Human Resources | ESI            | C6PPTSP534            | Gordon Replace Basic RTU            | DIRECTX            | 0              | 0                         | 0              | 0             | 0          | -243            | -243               |
| Human Resources | ESI            | C6PPTSP535            | Huffman Replace Basic RTU           | DIRECTX            | 0              | 0                         | 0              | 0             | 0          | -143            | -143               |
| Human Resources | ESI            | C6PPTSP536            | Huntsville Replace Basic RTU        | DIRECTX            | 550            | 0                         | 550            | 550           | -550       | -1,619          | -1,619             |
| Human Resources | ESI            | C6PPTSP537            | Oakridge Replace Basic RTU          | DIRECTX            | 0              | 0                         | 0              | 0             | 0          | -340            | -340               |
| Human Resources | ESI            | C6PPTSP538            | Pee Dee Replace Basic RTU           | DIRECTX            | 0              | 0                         | 0              | 0             | 0          | 61              | 61                 |
| Human Resources | ESI            | C6PPTSP539            | Plantation Replace Basic RTU        | DIRECTX            | 0              | 0                         | 0              | 0             | 0          | -958            | -958               |
| Human Resources | ESI            | C6PPTSP541            | Poco: Replace Basic RTU             | DIRECTX            | 0              | 0                         | 0              | 0             | 0          | -289            | -289               |
| Human Resources | ESI            | C6PPTSP542            | Sheawill: Replace Basic RTU         | DIRECTX            | 0              | 0                         | 0              | 0             | 0          | -151            | -151               |
| Human Resources | ESI            | C6PPTSP544            | Central: Replace Basic RTU          | DIRECTX            | 0              | 0                         | 0              | 0             | 0          | -271            | -271               |
| Human Resources | ESI            | C6PPTSP545            | Doucetter: Replace Basic RTU        | DIRECTX            | 15             | 0                         | 15             | 15            | -15        | -486            | -486               |
| Human Resources | ESI            | C6PPTSP546            | Evadale: Replace Basic RTU          | DIRECTX            | 1,588          | 0                         | 1,588          | 1,588         | -1,588     | -2,799          | -2,799             |
| Human Resources | ESI            | C6PPTSP547            | Hanks: Replace Basic RTU            | DIRECTX            | 0              | 0                         | 0              | 0             | 0          | -160            | -160               |
| Human Resources | ESI            | C6PPTSP549            | Willow Glen 500 kv                  | DIRECTLG           | 438            | 0                         | 438            | 438           | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTSP552            | Jasper Circuit Switchers 5362&5363  | DIRECTX            | 74             | 0                         | 74             | 74            | -74        | -1,471          | -1,471             |
| Human Resources | ESI            | C6PPTSP555            | Somerville Sub: Install Cap Bank    | DIRECTX            | 1,065          | 0                         | 1,065          | 1,065         | -1,065     | -7,268          | -7,268             |
| Human Resources | ESI            | C6PPTSP567            | Inland Orange: Install Metering     | DIRECTX            | 0              | 0                         | 0              | 0             | 0          | -2,598          | -2,598             |
| Human Resources | ESI            | C6PPTSP588            | Navasota: 1200 Amp Bkr 16435        | DIRECTX            | 19             | 0                         | 19             | 19            | -19        | -1,211          | -1,211             |
| Human Resources | ESI            | C6PPTSP589            | Corrigan: Replace Breaker 6360      | DIRECTX            | 155            | 0                         | 155            | 155           | -155       | -625            | -625               |
| Human Resources | ESI            | C6PPTSP605            | Long John Engineering Study         | DIRECTX            | 0              | 0                         | 0              | 0             | 0          | -356            | -356               |
| Human Resources | ESI            | C6PPTSP630            | Lewis Creek: Failed Capacitors & Sw | DIRECTX            | 0              | 0                         | 0              | 0             | 0          | -206            | -206               |
| Human Resources | ESI            | C6PPTSP646            | Grimes: Replace Carrier Sets        | DIRECTX            | 0              | 0                         | 0              | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTSP655            | Rex Brown - replace Ray B line pnl  | DIRECTEM           | 501            | 0                         | 501            | 501           | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTSP659            | Senatobia - Replace Transformer     | DIRECTEM           | 3,336          | 0                         | 3,336          | 3,336         | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTSP666            | Tamula Sub: Install 138kv Bkr       | DIRECTEM           | 0              | 0                         | 0              | 0             | 0          | -5,731          | -5,731             |
| Human Resources | ESI            | C6PPTSP670            | West Helena - Repl L-Pnl Brnkly E   | DIRECTEM           | 1,066          | 0                         | 1,066          | 1,066         | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTSP671            | Jackson S-repl relay Mgee SII Cr Ls | DIRECTEM           | 339            | 0                         | 339            | 339           | 0          | 0               | 0                  |
| Human Resources | ESI            | C6PPTSP672            | NLR Dixie - Replace relay LR South  | DIRECTEM           | 1,853          | 0                         | 1,853          | 1,853         | 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/<br>Project Code | Activity/<br>Project Description    | ESI<br>Billing Method | Total Billings |                                 | (D)<br>All<br>Other<br>BU's | (E)<br>ETI<br>Per<br>Books | (F)<br>Exclusions | (G)<br>Proforma<br>Amount | (H)<br>Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|-------------------------------------|-----------------------|----------------|---------------------------------|-----------------------------|----------------------------|-------------------|---------------------------|---------------------------------|
|                 |                |                           |                                     |                       | Support        | Service<br>Company<br>Recipient |                             |                            |                   |                           |                                 |
| Human Resources | ESI            | CGPPTSP673                | Richard - repl rel L Bayou Cove     | DIRECTLG              | 2,002          | 0                               | 2,002                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP674                | Mossville - Repl L Rel Orange Line  | DIRECTLG              | 1,039          | 0                               | 1,039                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP675                | Lake Charles B - Repl rel L Nelson  | DIRECTLG              | 400            | 0                               | 400                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP679                | Port Natches B - repl L515/516 R    | DIRECTTX              | 1,448          | 0                               | 1,448                       | 0                          | 1,448             | -266                      | -266                            |
| Human Resources | ESI            | CGPPTSP680                | Sabine - repl L172/576 relays       | DIRECTTX              | 1,071          | 0                               | 1,071                       | 0                          | 1,071             | -18                       | -18                             |
| Human Resources | ESI            | CGPPTSP681                | Newton B - repl relay on Sam Dam L  | DIRECTTX              | 109            | 0                               | 109                         | 0                          | 109               | -511                      | -511                            |
| Human Resources | ESI            | CGPPTSP682                | Winnboro - repl relay on Red Gum    | DIRECTTX              | 259            | 0                               | 259                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP683                | Salles - repl relay on L to Minden  | DIRECTTX              | 429            | 0                               | 429                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP684                | Standard - repl relay on Rilla Line | DIRECTTX              | 267            | 0                               | 267                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP685                | Rilla - repl relay on Standard Line | DIRECTTX              | 48             | 0                               | 48                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP686                | Red Gum - repl relay-Plantation L   | DIRECTTX              | 542            | 0                               | 542                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP689                | MidCounty Failed T1                 | DIRECTTX              | 1,107          | 0                               | 1,107                       | 0                          | 1,107             | -400                      | -400                            |
| Human Resources | ESI            | CGPPTSP690                | Ray Braswell - repl rel on Rex B L  | DIRECTTX              | 365            | 0                               | 365                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP691                | Welsh - Replace rev met + RTU       | DIRECTTX              | 1,001          | 0                               | 1,001                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP692                | Frog - Repl rev meter on Rayne city | DIRECTTX              | 1,088          | 0                               | 1,088                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP693                | Houma - Repl rev meter 115 kv       | DIRECTTX              | 1,200          | 0                               | 1,200                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP694                | Iron - Repl rev metering city Plqm  | DIRECTTX              | 1,093          | 0                               | 1,093                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP695                | Vidalia - Repl rev meter            | DIRECTTX              | 524            | 0                               | 524                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP696                | Winnfield - replace rev met         | DIRECTTX              | 2,322          | 0                               | 2,322                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP700                | Navasota: Install Relay Equipment   | DIRECTTX              | 0              | 0                               | 0                           | 0                          | 0                 | -3,910                    | -3,910                          |
| Human Resources | ESI            | CGPPTSP701                | New Roads - replace rev meter       | DIRECTTX              | 1,215          | 0                               | 1,215                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP704                | Conroe: Upgrade T3&T4 Bus           | DIRECTTX              | 355            | 0                               | 355                         | 0                          | -355              | -618                      | -618                            |
| Human Resources | ESI            | CGPPTSP706                | Dayton: Add New Caney DTF L-86      | DIRECTTX              | 451            | 0                               | 451                         | 0                          | -451              | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP708                | Dayton: Replace T2 Diff. Relays     | DIRECTTX              | 30             | 0                               | 30                          | 0                          | -30               | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP709                | Huntsville Upgrade L-485 Relaying   | DIRECTTX              | 780            | 0                               | 780                         | 0                          | -780              | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP710                | Longmire Operating & Transfer Bus   | DIRECTTX              | 1,670          | 0                               | 1,670                       | 0                          | -1,670            | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP711                | Front: Add Echo L595 DTF            | DIRECTTX              | 346            | 0                               | 346                         | 0                          | -346              | -380                      | -380                            |
| Human Resources | ESI            | CGPPTSP713                | Conair: Replace RTU w/GE D400S      | DIRECTTX              | 74             | 0                               | 74                          | 0                          | -74               | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP717                | Crowder: Replace RTU w/GE D400S     | DIRECTTX              | 167            | 0                               | 167                         | 0                          | -167              | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP718                | Elizabet: Replace RTU w/GE D400S    | DIRECTTX              | 260            | 0                               | 260                         | 0                          | -260              | -17                       | -17                             |
| Human Resources | ESI            | CGPPTSP719                | Groves: Replace RTU w/D400S         | DIRECTTX              | 400            | 0                               | 400                         | 0                          | -400              | -28                       | -28                             |
| Human Resources | ESI            | CGPPTSP720                | New Caney: Replace RTU w/D400S      | DIRECTTX              | 460            | 0                               | 460                         | 0                          | -460              | -29                       | -29                             |
| Human Resources | ESI            | CGPPTSP721                | Parkdale: Replace RTU w/D400S       | DIRECTTX              | 1,304          | 0                               | 1,304                       | 0                          | -1,304            | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP722                | Dobbin: Replace Breaker 920F        | DIRECTTX              | 691            | 0                               | 691                         | 0                          | -691              | -18                       | -18                             |
| Human Resources | ESI            | CGPPTSP723                | Goslin: Replace Breaker 706F        | DIRECTTX              | 829            | 0                               | 829                         | 0                          | -829              | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP725                | Lindbergh Replace RTU w/D400S       | DIRECTTX              | 107            | 0                               | 107                         | 0                          | -107              | -397                      | -397                            |
| Human Resources | ESI            | CGPPTSP726                | McDonald Replace Breaker 477F       | DIRECTTX              | 175            | 0                               | 175                         | 0                          | -175              | -13                       | -13                             |
| Human Resources | ESI            | CGPPTSP727                | Navasota: Replace Breaker 969F      | DIRECTTX              | 804            | 0                               | 804                         | 0                          | -804              | -40                       | -40                             |
| Human Resources | ESI            | CGPPTSP727                | Navasota: Replace Breaker 969F      | DIRECTTX              | 920            | 0                               | 920                         | 0                          | -920              | 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/<br>Project Code | Activity/<br>Project Description   | Total Billings |                              | ESI<br>Billing Method | (C)   |       | (D) | (E)   | (F)    | (G)     | (H)     |
|-----------------|----------------|---------------------------|------------------------------------|----------------|------------------------------|-----------------------|-------|-------|-----|-------|--------|---------|---------|
|                 |                |                           |                                    | Support        | Service<br>Company Recipient |                       | Total | Total |     |       |        |         |         |
| Human Resources | ESI            | CGPPTS728                 | Rivdrin Replace Breaker 269F       | 768            | 0                            | DIRECTX               | 768   | 0     | 0   | 768   | -768   | 0       | 0       |
| Human Resources | ESI            | CGPPTS729                 | Rosedale: Replace RTU w/D400S      | 367            | 0                            | DIRECTX               | 367   | 0     | 0   | 367   | -367   | -19     | -19     |
| Human Resources | ESI            | CGPPTS730                 | S. Bnt: Replace Underated Bkr 2935 | 1,127          | 0                            | DIRECTX               | 1,127 | 0     | 0   | 1,127 | -1,127 | 0       | 0       |
| Human Resources | ESI            | CGPPTS731                 | Stonegate: Replace Breaker 93F     | 647            | 0                            | DIRECTX               | 647   | 0     | 0   | 647   | -647   | 0       | 0       |
| Human Resources | ESI            | CGPPTS732                 | West End: Replace RTU w/D400S      | 513            | 0                            | DIRECTX               | 513   | 0     | 0   | 513   | -513   | -34     | -34     |
| Human Resources | ESI            | CGPPTS733                 | S Bnt Replace 600A Switch 2904     | 0              | 0                            | DIRECTX               | 0     | 0     | 0   | 0     | 0      | -20     | -20     |
| Human Resources | ESI            | CGPPTS734                 | S Bnt Replace 600A Switch 2906     | 0              | 0                            | DIRECTX               | 0     | 0     | 0   | 0     | 0      | -20     | -20     |
| Human Resources | ESI            | CGPPTS735                 | S Bnt Replace 600A Switch 2908     | 0              | 0                            | DIRECTX               | 0     | 0     | 0   | 0     | 0      | -20     | -20     |
| Human Resources | ESI            | CGPPTS736                 | S Bnt Replace 600A Switch 2909     | 0              | 0                            | DIRECTX               | 0     | 0     | 0   | 0     | 0      | -20     | -20     |
| Human Resources | ESI            | CGPPTS737                 | S Bnt Replace 600A Switch 3699     | 0              | 0                            | DIRECTX               | 0     | 0     | 0   | 0     | 0      | -13     | -13     |
| Human Resources | ESI            | CGPPTS738                 | S Bnt Replace 600A Switch 3701     | 0              | 0                            | DIRECTX               | 0     | 0     | 0   | 0     | 0      | -20     | -20     |
| Human Resources | ESI            | CGPPTS739                 | S Bnt Replace 600A Switch 2907     | 0              | 0                            | DIRECTX               | 0     | 0     | 0   | 0     | 0      | -20     | -20     |
| Human Resources | ESI            | CGPPTS742                 | Doucette: Replace Breaker 570F     | 1,257          | 0                            | DIRECTX               | 1,257 | 0     | 0   | 1,257 | -1,257 | 0       | 0       |
| Human Resources | ESI            | CGPPTS790                 | Dogwood SS                         | 2,243          | 0                            | DIRECTX               | 2,243 | 0     | 0   | 2,243 | -2,243 | -1,032  | -1,032  |
| Human Resources | ESI            | CGPPTS875                 | Gaines Replace L485 Relaying       | 719            | 0                            | DIRECTX               | 719   | 0     | 0   | 719   | -719   | 0       | 0       |
| Human Resources | ESI            | CGPPTS887                 | Conair T-1 15KV Bus Upgrade        | 1,387          | 0                            | DIRECTX               | 1,387 | 0     | 0   | 1,387 | -1,387 | 0       | 0       |
| Human Resources | ESI            | CGPPTS888                 | Conair T-2 15KV Bus Upgrade        | 1,305          | 0                            | DIRECTX               | 1,305 | 0     | 0   | 1,305 | -1,305 | 0       | 0       |
| Human Resources | ESI            | CGPPTS890                 | Cedar Replace Reducer 698F         | 1,243          | 0                            | DIRECTX               | 1,243 | 0     | 0   | 1,243 | -1,243 | 0       | 0       |
| Human Resources | ESI            | CGPPTS891                 | Cleveland Replace OCB 1649S        | 155            | 0                            | DIRECTX               | 155   | 0     | 0   | 155   | -155   | 0       | 0       |
| Human Resources | ESI            | CGPPTS900                 | Bryan Sub: Install Relay Equipment | 0              | 0                            | DIRECTX               | 0     | 0     | 0   | 0     | 0      | -3,193  | -3,193  |
| Human Resources | ESI            | CGPPTS901                 | Thibodaux 230KV Sub                | 1,642          | 0                            | DIRECTX               | 1,642 | 0     | 0   | 1,642 | 0      | 0       | 0       |
| Human Resources | ESI            | CGPPTS902                 | Danville (T): Add 115 Circuit Bkr  | 1,588          | 0                            | DIRECTX               | 1,588 | 0     | 0   | 1,588 | 0      | 0       | 0       |
| Human Resources | ESI            | CGPPTS911                 | C. St Junction: Install 138kv Bkr  | 1,631          | 0                            | DIRECTX               | 1,631 | 0     | 0   | 1,631 | -1,631 | -13,363 | -13,363 |
| Human Resources | ESI            | CGPPTS913                 | Central Replace OCB 133F           | 251            | 0                            | DIRECTX               | 251   | 0     | 0   | 251   | -251   | 0       | 0       |
| Human Resources | ESI            | CGPPTS914                 | Corrigan Replace OCB 239F          | 891            | 0                            | DIRECTX               | 891   | 0     | 0   | 891   | -891   | 0       | 0       |
| Human Resources | ESI            | CGPPTS915                 | Front Replace OCB 307F             | 381            | 0                            | DIRECTX               | 381   | 0     | 0   | 381   | -381   | 0       | 0       |
| Human Resources | ESI            | CGPPTS916                 | Front Replace OCB 308F             | 317            | 0                            | DIRECTX               | 317   | 0     | 0   | 317   | -317   | 0       | 0       |
| Human Resources | ESI            | CGPPTS918                 | Apollo Replace OCB 320F            | 1,051          | 0                            | DIRECTX               | 1,051 | 0     | 0   | 1,051 | -1,051 | 0       | 0       |
| Human Resources | ESI            | CGPPTS919                 | Nichols Replace OCB 247S           | 203            | 0                            | DIRECTX               | 203   | 0     | 0   | 203   | -203   | 0       | 0       |
| Human Resources | ESI            | CGPPTS920                 | West End Replace L408 Relaying     | 73             | 0                            | DIRECTX               | 73    | 0     | 0   | 73    | -73    | 0       | 0       |
| Human Resources | ESI            | CGPPTS921                 | West End Replace L84 Relaying      | 87             | 0                            | DIRECTX               | 87    | 0     | 0   | 87    | -87    | 0       | 0       |
| Human Resources | ESI            | CGPPTS922                 | West End Replace L456 Relaying     | 73             | 0                            | DIRECTX               | 73    | 0     | 0   | 73    | -73    | 0       | 0       |
| Human Resources | ESI            | CGPPTS923                 | West End Replace L407 Relaying     | 73             | 0                            | DIRECTX               | 73    | 0     | 0   | 73    | -73    | 0       | 0       |
| Human Resources | ESI            | CGPPTS942                 | Firestone Orange Replace RTU       | 78             | 0                            | DIRECTX               | 78    | 0     | 0   | 78    | -78    | 0       | 0       |
| Human Resources | ESI            | CGPPTS945                 | Meeker Replace RTU                 | 41             | 0                            | DIRECTX               | 41    | 0     | 0   | 41    | -41    | 0       | 0       |
| Human Resources | ESI            | CGPPTS947                 | Poly Replace RTU                   | 55             | 0                            | DIRECTX               | 55    | 0     | 0   | 55    | -55    | 0       | 0       |
| Human Resources | ESI            | CGPPTS949                 | Travis Replace RTU                 | 55             | 0                            | DIRECTX               | 55    | 0     | 0   | 55    | -55    | 0       | 0       |
| Human Resources | ESI            | CGPPTS954                 | Poco Add DTF                       | 10             | 0                            | DIRECTX               | 10    | 0     | 0   | 10    | -10    | 0       | 0       |
| Human Resources | ESI            | CGPPTS955                 | Sabine Add DTF Line 199            | 49             | 0                            | DIRECTX               | 49    | 0     | 0   | 49    | -49    | 0       | 0       |

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For the Twelve Months Ended March 31, 2013  
Amounts in Dollars

| Class           | Billing Entity | Activity/<br>Project Code | Activity/<br>Project Description     | ESI<br>Billing Method | Total Billings |                                 | (D)<br>All<br>Other<br>BU's | (E)<br>ETI<br>Per<br>Books | (F)<br>Exclusions | (G)<br>Proforma<br>Amount | (H)<br>Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|--------------------------------------|-----------------------|----------------|---------------------------------|-----------------------------|----------------------------|-------------------|---------------------------|---------------------------------|
|                 |                |                           |                                      |                       | Support        | Service<br>Company<br>Recipient |                             |                            |                   |                           |                                 |
| Human Resources | ESI            | CGPPTSP956                | Sabine - Add DTF Line 572            | DIRECTTX              | 50             | 0                               | 0                           | 50                         | -50               | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP957                | Sabine Add DTF Line 428              | DIRECTTX              | 37             | 0                               | 0                           | 37                         | -37               | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP960                | Neches Replace OCB 125               | DIRECTTX              | 148            | 0                               | 0                           | 148                        | -148              | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP980                | Orange Bulk Replace L295 ChkBack     | DIRECTTX              | 586            | 0                               | 0                           | 586                        | -586              | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP987                | Merlin sub: build new sub            | DIRECTTX              | 0              | 0                               | 0                           | 0                          | 0                 | -10,575                   | -10,575                         |
| Human Resources | ESI            | CGPPTSP996                | Alchen Sub - add feeders             | DIRECTTX              | 396            | 0                               | 0                           | 396                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSP999                | College Station Junction: Build Sub  | DIRECTTX              | 0              | 0                               | 0                           | 0                          | 0                 | -10,615                   | -10,615                         |
| Human Resources | ESI            | CGPPTSQ001                | FOUNTAIN LAKE: BUILD 33.6 MVA SUB    | DIRECTTX              | 7,359          | 0                               | 7,359                       | 7,359                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSQ002                | Ebony SS Convent to 6 Breaker Ring   | DIRECTTX              | 3,709          | 0                               | 3,709                       | 3,709                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSQ009                | Ebony 500KV: Rpl Swtchs and Bkr      | DIRECTTX              | 7,285          | 0                               | 7,285                       | 7,285                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSQ010                | Ebony: Kuhn Road                     | DIRECTTX              | 585            | 0                               | 585                         | 585                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSQ011                | Build new sub at Snackover           | DIRECTTX              | 1,144          | 0                               | 1,144                       | 1,144                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSQ012                | Ebony: WM EHV Sub                    | DIRECTTX              | 2,697          | 0                               | 2,697                       | 2,697                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSS001                | Wyndale: Build New 115KV Sub         | DIRECTTX              | 7,184          | 0                               | 7,184                       | 7,184                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSS002                | Springridge Rd: Build New Line Bay   | DIRECTTX              | 4,828          | 0                               | 4,828                       | 4,828                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSS003                | Raybrasswell 115KV: Replace Relaying | DIRECTTX              | 841            | 0                               | 841                         | 841                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSS004                | Brookhaven: Replace Relaying         | DIRECTTX              | 99             | 0                               | 99                          | 99                         | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSS005                | Bottom: Install 115KV Bkrs           | DIRECTTX              | 4,814          | 0                               | 4,814                       | 4,814                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSS006                | Mt. Olive: Add Shunt Reactors        | DIRECTTX              | 15,231         | 0                               | 15,231                      | 15,231                     | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSS008                | Riverton Replace Xfmr                | DIRECTTX              | 2,996          | 0                               | 2,996                       | 2,996                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSS009                | Purchase Land: Belzoni Tap           | DIRECTTX              | 394            | 0                               | 394                         | 394                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTST001                | Nelson-Term New 230KV Line, L-21     | DIRECTTX              | 1,783          | 0                               | 1,783                       | 1,783                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTST002                | Magnolia Groveton - add feeder       | DIRECTTX              | 2,167          | 0                               | 2,167                       | 2,167                      | -2,167            | -383                      | -383                            |
| Human Resources | ESI            | CGPPTST003                | Magnolia Groveton Rev Metering       | DIRECTTX              | 11             | 0                               | 11                          | 11                         | -11               | 0                         | 0                               |
| Human Resources | ESI            | CGPPTST004                | China - Replace Relaying L-568       | DIRECTTX              | 1,348          | 0                               | 1,348                       | 1,348                      | -1,348            | 0                         | 0                               |
| Human Resources | ESI            | CGPPTST005                | Jacinto - Replace Relaying L-568     | DIRECTTX              | 1,475          | 0                               | 1,475                       | 1,475                      | -1,475            | 0                         | 0                               |
| Human Resources | ESI            | CGPPTST006                | Batiste Subst Creek (SHECO) - RTU    | DIRECTTX              | 1,198          | 0                               | 1,198                       | 1,198                      | -1,198            | 0                         | 0                               |
| Human Resources | ESI            | CGPPTST007                | Batiste Creek Sub (SHECO)-Rev Meter  | DIRECTTX              | 5,292          | 0                               | 5,292                       | 5,292                      | -5,292            | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSU002                | BaxterWilson: Add Auto & Upgr Bkrs   | DIRECTTX              | 2,802          | 0                               | 2,802                       | 2,802                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSU009                | Franklin 500KV: Ring Bus Reconfig    | DIRECTTX              | -1,919         | 0                               | -1,919                      | -1,919                     | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSU010                | Stirlington 115KV: Install Breaker   | DIRECTTX              | 648            | 0                               | 648                         | 648                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSU011                | Monticello East: 115KV Add Cap Bank  | DIRECTTX              | 3,065          | 0                               | 3,065                       | 3,065                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSU012                | RTO Metering - Hitting 115KV         | DIRECTTX              | 3,344          | 0                               | 3,344                       | 3,344                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSU013                | RTO Metering - El Dorado             | DIRECTTX              | 1,879          | 0                               | 1,879                       | 1,879                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSU014                | RTO Metering - Junction City         | DIRECTTX              | 850            | 0                               | 850                         | 850                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSU015                | RTO Metering - Eudora 115 KV         | DIRECTTX              | 2,500          | 0                               | 2,500                       | 2,500                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSU016                | RTO Metering - Ritchie 230 KV        | DIRECTTX              | 2,520          | 0                               | 2,520                       | 2,520                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSU017                | RTO Metering - Haynesville 115 KV    | DIRECTTX              | 2,310          | 0                               | 2,310                       | 2,310                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | CGPPTSU018                | RTO Metering - Springhill 115 KV     | DIRECTTX              | 1,372          | 0                               | 1,372                       | 1,372                      | 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/<br>Project Code | Activity/<br>Project Description    | ESI<br>Billing Method | (A) Total Billings |                                 | (C) Total | (D) All<br>Other<br>BU's | (E) ETI<br>Per<br>Books | (F) Exclusions | (G) Proforma<br>Amount | (H) Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|-------------------------------------|-----------------------|--------------------|---------------------------------|-----------|--------------------------|-------------------------|----------------|------------------------|------------------------------|
|                 |                |                           |                                     |                       | Support            | Service<br>Company<br>Recipient |           |                          |                         |                |                        |                              |
| Human Resources | ESI            | CGPPTSU019                | RTO Metering - Sterlington 115 kV   | DIRECT                | 996                | 0                               | 996       | 996                      | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSU020                | RTO Metering - Sterlington 500 kV   | DIRECT                | 37                 | 0                               | 37        | 37                       | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSU021                | RTO Metering - North Bastrop 115 kV | DIRECT                | 1,813              | 0                               | 1,813     | 1,813                    | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSU022                | RTO Metering - Gerald Andrus 230 kV | DIRECT                | 1,005              | 0                               | 1,005     | 1,005                    | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSU120                | Orange: Replace Bus                 | DIRECT                | 0                  | 0                               | 0         | 0                        | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSU121                | Lewis Creek: Replace Bus            | DIRECT                | 0                  | 0                               | 0         | 0                        | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSU122                | Alden: Replace Bus & Install Switch | DIRECT                | 0                  | 0                               | 0         | 0                        | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSU123                | Conroe Bulk: Add Bus & Diff         | DIRECT                | 0                  | 0                               | 0         | 0                        | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSU124                | Goslin: Replace Bkr, Switches & Bus | N/A                   | 0                  | 0                               | 0         | 0                        | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSU125                | Duport Sabine #3: Replace CTS       | DIRECT                | 0                  | 0                               | 0         | 0                        | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSU126                | Cypress: Replace Bus                | DIRECT                | 0                  | 0                               | 0         | 0                        | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSU127                | Lumberton: Replace Bus              | DIRECT                | 0                  | 0                               | 0         | 0                        | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSU129                | Port Neches Bulk - Install Aux CTS  | DIRECT                | 0                  | 0                               | 0         | 0                        | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSU130                | Toledo Bend: Replace Breakers       | DIRECT                | 0                  | 0                               | 0         | 0                        | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSU131                | Navasota: Install CTS               | DIRECT                | 0                  | 0                               | 0         | 0                        | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSU132                | Toledo Bend: Replace Line Bay Bus   | DIRECT                | 0                  | 0                               | 0         | 0                        | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSU201                | Hot Springs Replace 115kV Breakers  | DIRECT                | 2,141              | 0                               | 2,141     | 2,141                    | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSV002                | Avila POD- Property Purchase        | DIRECT                | 4                  | 0                               | 4         | 4                        | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSV003                | Hamlet: XFMR Upgrade                | DIRECT                | 336                | 0                               | 336       | 336                      | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSV005                | Galloway: New 115kV Substation      | DIRECT                | 2,755              | 0                               | 2,755     | 2,755                    | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSV006                | Jonesboro: Relay & Jumper Upgrade   | DIRECT                | 11                 | 0                               | 11        | 11                       | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSV009                | Carlisle: Line Trap & Tuner         | DIRECT                | 813                | 0                               | 813       | 813                      | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSV010                | AECI Steele: Substation POD         | DIRECT                | 2,902              | 0                               | 2,902     | 2,902                    | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSV012                | Ebony: Marked Tree Substation       | DIRECT                | 519                | 0                               | 519       | 519                      | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSV013                | South AR Congestion: MBLVI 500kV    | DIRECT                | 6,656              | 0                               | 6,656     | 6,656                    | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSV014                | South AR Congestion: White Bluff    | DIRECT                | 1,649              | 0                               | 1,649     | 1,649                    | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSV015                | South AR Congestion: El Dorado      | DIRECT                | 1,646              | 0                               | 1,646     | 1,646                    | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSV016                | HS Albright Sub: Install Equip      | DIRECT                | 316                | 0                               | 316       | 316                      | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSV100                | Lewis Creek Sub: Install Relays     | DIRECT                | 0                  | 0                               | 0         | 0                        | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSV200                | Longmire Sub: Install Relays & CVTs | DIRECT                | 0                  | 0                               | 0         | 0                        | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSV300                | Conroe Bulk Sub: Install Telecom Eq | DIRECT                | 0                  | 0                               | 0         | 0                        | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSV400                | Navasota Sub: Install Relays & CVTs | DIRECT                | 111                | 0                               | 111       | 111                      | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSV500                | Grimes Sub: Install Relays          | DIRECT                | 16                 | 0                               | 16        | 16                       | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSV600                | Rivern Sub: Install Relays          | DIRECT                | 116                | 0                               | 116       | 116                      | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSV004                | Winnar Install 21.6 MVAR Cap Bank   | DIRECT                | 2,614              | 0                               | 2,614     | 2,614                    | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSV005                | Poyen Install 21.6 MVAR Cap Bank    | DIRECT                | 385                | 0                               | 385       | 385                      | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSV007                | Lewisville Substation Expansion     | DIRECT                | 12,554             | 0                               | 12,554    | 12,554                   | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSV008                | Kanis Rd SPP Transfer Trip          | DIRECT                | 2,269              | 0                               | 2,269     | 2,269                    | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | CGPPTSV009                | Alcoa Expand Substation             | DIRECT                | 3,132              | 0                               | 3,132     | 3,132                    | 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 |                   | All Other BU's | ETI Per Books | Exclusions | Proforma Amount | Total ETI Adjusted |
|-----------------|----------------|-----------------------|--------------------------------------|--------------------|----------------|-------------------|----------------|---------------|------------|-----------------|--------------------|
|                 |                |                       |                                      |                    | Support        | Service Recipient |                |               |            |                 |                    |
| Human Resources | ESI            | CGPPTSW010            | River Ridge Switch Station           | DIRECTAL           | 6,153          | 0                 | 6,153          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPTSW011            | Woodlawn Switch Station              | DIRECTAL           | 2,165          | 0                 | 2,165          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPTSW012            | Benton North In and Out              | DIRECTAL           | 1,413          | 0                 | 1,413          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPTSW013            | Mabevale Relay Work                  | DIRECTAL           | 1,623          | 0                 | 1,623          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPTSW014            | Cheetan Relay Work For Benton        | DIRECTAL           | 1,964          | 0                 | 1,964          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPTSW015            | Hot Springs Relay Work for Benton    | DIRECTAL           | 2,877          | 0                 | 2,877          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPTSW020            | Sutgart Industrial Add Cap Bank      | DIRECTAL           | 2,766          | 0                 | 2,766          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPTSW001            | Dayton 138KV Replace Breakers and Sw | DIRECTTX           | 0              | 0                 | 0              | 0             | 0          | -491            | -491               |
| Human Resources | ESI            | CGPPTSW002            | Creek 138KV Replace Breakers and Sw  | DIRECTTX           | 0              | 0                 | 0              | 0             | 0          | -517            | -517               |
| Human Resources | ESI            | CGPPTSW003            | S.BWT 138KV Replace Breakers and Sw  | DIRECTTX           | 0              | 0                 | 0              | 0             | 0          | -2,491          | -2,491             |
| Human Resources | ESI            | CGPPTSW004            | Lewis Creek 138KV: Install brkrs     | DIRECTTX           | 0              | 0                 | 0              | 0             | 0          | -5,836          | -5,836             |
| Human Resources | ESI            | CGPPTSW005            | Upgrade Conroe Bulk                  | DIRECTTX           | 0              | 0                 | 0              | 0             | 0          | -1,091          | -1,091             |
| Human Resources | ESI            | CGPPTSW006            | Install new 230KV Bay Jacinto Sub    | DIRECTTX           | 0              | 0                 | 0              | 0             | 0          | -1,786          | -1,786             |
| Human Resources | ESI            | CGPPTSW007            | Install protection Conair Sub        | DIRECTTX           | 0              | 0                 | 0              | 0             | 0          | -106            | -106               |
| Human Resources | ESI            | CGPPTSW008            | Upgrade 230KV bus Mid-County         | DIRECTTX           | 0              | 0                 | 0              | 0             | 0          | -170            | -170               |
| Human Resources | ESI            | CGPPTSW009            | Hickory Ridge New Substation Site    | DIRECTTX           | 0              | 0                 | 0              | 0             | 0          | -3,356          | -3,356             |
| Human Resources | ESI            | CGPPTSW010            | Install metering at customer substa  | DIRECTTX           | 78             | 0                 | 78             | 0             | 78         | -1,187          | -1,187             |
| Human Resources | ESI            | CGPPTSW011            | Land Ponderosa Switching Station     | DIRECTTX           | 4,920          | 0                 | 4,920          | 0             | 4,920      | 0               | 0                  |
| Human Resources | ESI            | CGPPTSW012            | Build new Ponderosa Switching Sub    | DIRECTTX           | 14,648         | 0                 | 14,648         | 0             | 14,648     | -32             | -32                |
| Human Resources | ESI            | CGPPTSW013            | INSTALL BREAKERS/CAP BANK BENTWATER  | DIRECTTX           | 9,590          | 0                 | 9,590          | 0             | 9,590      | 0               | 0                  |
| Human Resources | ESI            | CGPPTSW014            | CONROE BULK-INSTALL CCVT             | DIRECTTX           | 1,320          | 0                 | 1,320          | 0             | 1,320      | 0               | 0                  |
| Human Resources | ESI            | CGPPTSW015            | GRIMES-Modify Line Panels            | DIRECTTX           | 193            | 0                 | 193            | 0             | 193        | 0               | 0                  |
| Human Resources | ESI            | CGPPTSW016            | McAdams-Add 2nd Auto                 | DIRECTTX           | 67             | 0                 | 67             | 0             | 67         | 0               | 0                  |
| Human Resources | ESI            | CGPPTSW017            | Winona-Add line end to S. Granada    | DIRECTTX           | 588            | 0                 | 588            | 0             | 588        | 0               | 0                  |
| Human Resources | ESI            | CGPPTSW018            | Const.New COE ERDC-Vicksburg Sub     | DIRECTTX           | 1,363          | 0                 | 1,363          | 0             | 1,363      | 0               | 0                  |
| Human Resources | ESI            | CGPPTSW019            | Add Substation                       | DIRECTTX           | 408            | 0                 | 408            | 0             | 408        | 0               | 0                  |
| Human Resources | ESI            | CGPPTSW020            | Copoli Substation                    | DIRECTTX           | 628            | 0                 | 628            | 0             | 628        | 0               | 0                  |
| Human Resources | ESI            | CGPPTSW021            | Brittany Switching Station and Scop  | DIRECTTX           | 17,854         | 0                 | 17,854         | 0             | 17,854     | 0               | 0                  |
| Human Resources | ESI            | CGPPTSW022            | Bourbeaux Sub - CT replacement       | DIRECTTX           | 78             | 0                 | 78             | 0             | 78         | 0               | 0                  |
| Human Resources | ESI            | CGPPTSW023            | Starhill Substation and Scoping      | DIRECTTX           | 1,048          | 0                 | 1,048          | 0             | 1,048      | 0               | 0                  |
| Human Resources | ESI            | CGPPTSW024            | Conway Substation                    | DIRECTTX           | 5,258          | 0                 | 5,258          | 0             | 5,258      | 0               | 0                  |
| Human Resources | ESI            | CGPPTSW025            | Hartburg Rpl Line to Bus Risers      | DIRECTTX           | 0              | 0                 | 0              | 0             | 0          | -563            | -563               |
| Human Resources | ESI            | CGPPTSW026            | Inland Orange: Rpl Bus-Line Risers   | DIRECTTX           | 0              | 0                 | 0              | 0             | 0          | -79             | -79                |
| Human Resources | ESI            | CGPPTSW027            | McLewis: Rpl Switches & Risers       | DIRECTTX           | 0              | 0                 | 0              | 0             | 0          | -2,005          | -2,005             |
| Human Resources | ESI            | CGPPTSW028            | Magpie 115 KV: Inst 32.4 MVA Cap Bk  | DIRECTTX           | 151            | 0                 | 151            | 0             | 151        | 0               | 0                  |
| Human Resources | ESI            | CGPPTSW029            | Port Gibson(115KV):Split 32.4CapBank | DIRECTTX           | 240            | 0                 | 240            | 0             | 240        | 0               | 0                  |
| Human Resources | ESI            | CGPPTSW030            | Fayette(115KV):Split 32.4 Cap Bank   | DIRECTTX           | 79             | 0                 | 79             | 0             | 79         | 0               | 0                  |
| Human Resources | ESI            | CGPPTSW031            | Bloomfield: Build New Switch Stat    | DIRECTTX           | 23,984         | 0                 | 23,984         | 0             | 23,984     | 0               | 0                  |
| Human Resources | ESI            | CGPPTSW032            | Scott Sub: Modify Relaying           | DIRECTTX           | 5,902          | 0                 | 5,902          | 0             | 5,902      | 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/<br>Project Code | Activity/<br>Project Description           | ESI<br>Billing Method | Total Billings |                                 | All<br>Other<br>BU's | ETI<br>Per<br>Books | Exclusions | Proforma<br>Amount | Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|--------------------------------------------|-----------------------|----------------|---------------------------------|----------------------|---------------------|------------|--------------------|--------------------------|
|                 |                |                           |                                            |                       | Support        | Service<br>Company<br>Recipient |                      |                     |            |                    |                          |
| Human Resources | ESI            | CGPPTSZ022                | Mont Sub: Upgrade Bus Syste                | DIRECTLG              | 1,232          | 0                               | 1,232                | 1,232               | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ023                | Acadia Sub: Add Relaying                   | DIRECTLG              | 4,066          | 0                               | 4,066                | 4,066               | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ024                | Bosco 138 kV: Build New Station            | DIRECTLG              | 11,283         | 0                               | 11,283               | 11,283              | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ025                | Bosco 138 kV: Acquire Property             | DIRECTLG              | 700            | 0                               | 700                  | 700                 | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ026                | Bloomfield 138 kV: Acquire Property        | DIRECTLG              | 2,134          | 0                               | 2,134                | 2,134               | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ028                | Cecilia 138 kV Sub: Modify Relaying        | DIRECTLG              | 2,804          | 0                               | 2,804                | 2,804               | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ029                | Richard 138 kV Sub: Replace Relaying       | DIRECTLG              | 1,844          | 0                               | 1,844                | 1,844               | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ031                | Collef 230 kV Sub: Add T2 Xfm              | DIRECTLG              | 3,032          | 0                               | 3,032                | 3,032               | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ040                | Francis 69kV Add 14.4 MVAR Cap Bank        | DIRECTLG              | 6,521          | 0                               | 6,521                | 6,521               | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ0531               | Nerc Alert Udar - Mississippi              | DIRECTEMI             | 1,993          | 0                               | 1,993                | 1,993               | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ0532               | Nerc Alert Udar - Texas                    | DIRECTTX              | 1,081          | 0                               | 1,081                | 1,081               | -1,081     | -4,452             | -4,452                   |
| Human Resources | ESI            | CGPPTSZ0533               | Nerc Alert Udar - ELL - South              | DIRECTTX              | 1,096          | 0                               | 1,096                | 1,096               | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ0534               | Nerc Alert Udar - ELL - North              | DIRECTTX              | 911            | 0                               | 911                  | 911                 | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ0535               | Nerc Alert Udar - EGSLA - East             | DIRECTTX              | 456            | 0                               | 456                  | 456                 | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ0536               | Nerc Alert Udar - EGSLA - West             | DIRECTTX              | 852            | 0                               | 852                  | 852                 | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ0537               | Nerc Alert Udar - ENOI                     | DIRECTTX              | 396            | 0                               | 396                  | 396                 | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ0538               | Nerc Alert Udar - Arkansas                 | DIRECTTX              | 3,017          | 0                               | 3,017                | 3,017               | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ0539               | Elizabeth-Replace 69kV OCB 2920            | DIRECTTX              | 0              | 0                               | 0                    | 0                   | 0          | -59                | -59                      |
| Human Resources | ESI            | CGPPTSZ0540               | Evadale: 69kV Cap Bank OCB 3445            | DIRECTTX              | 0              | 0                               | 0                    | 0                   | 0          | -192               | -192                     |
| Human Resources | ESI            | CGPPTSZ0541               | Fort Worth: Replace Basic RTU              | DIRECTTX              | 0              | 0                               | 0                    | 0                   | 0          | -36                | -36                      |
| Human Resources | ESI            | CGPPTSZ0542               | 2013-CustSys-CCS Reg Compl-EAI             | DIRECTTX              | 1              | 1                               | 1                    | 1                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ0543               | 2013-CustSys-CCS Reg Compl-ENOL E          | DIRECTTX              | 1              | 1                               | 1                    | 1                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ0544               | 2013-CustSys-CCS Reg Compl-EGSLE           | DIRECTTX              | 1              | 1                               | 1                    | 1                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ0545               | 2013-CustSys-CCS Reg Compl-EMI             | DIRECTTX              | 1              | 1                               | 1                    | 1                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ0546               | CIP-ED NERC Infra Prot-ANO                 | DIRECTTX              | 38             | 38                              | 38                   | 38                  | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ0547               | CIP-ED NERC Infra Prot-Arkahoma            | DIRECTTX              | -55            | -55                             | -55                  | -55                 | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ0548               | CIP-ED NERC Infra Prot-Baxter Wilson       | DIRECTTX              | 716            | 716                             | 716                  | 716                 | -716       | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ0549               | CIP-ED NERC Infra Prot-China Substations   | DIRECTTX              | -55            | -55                             | -55                  | -55                 | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ0550               | CIP-ED NERC Infra Prot-Fancy Point         | DIRECTTX              | -55            | -55                             | -55                  | -55                 | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ0551               | CIP-ED NERC Infra Prot-Franklin            | DIRECTTX              | -55            | -55                             | -55                  | -55                 | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ0552               | CIP-ED NERC Infra Prot-Grand Gulf          | DIRECTTX              | 1,477          | 1,477                           | 1,477                | 1,477               | -1,477     | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ0553               | CIP-ED NERC Infra Prot-Grimmes Substations | DIRECTTX              | -55            | -55                             | -55                  | -55                 | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ0554               | CIP-ED NERC Infra Prot-Horn Lake           | DIRECTTX              | -55            | -55                             | -55                  | -55                 | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ0555               | CIP-ED NERC Infra Prot-Hot Springs         | DIRECTTX              | 1,012          | 1,012                           | 1,012                | 1,012               | -1,012     | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ0556               | CIP-ED NERC Lewis Creek 138kV Sub          | DIRECTTX              | 3,273          | 3,273                           | 3,273                | 3,273               | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ0557               | CIP-ED NERC Nelson Substations             | DIRECTTX              | 2,838          | 2,838                           | 2,838                | 2,838               | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ0558               | CIP-ED NERC Nine Mile Substation           | DIRECTTX              | 1,283          | 1,283                           | 1,283                | 1,283               | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPTSZ0559               | CIP-ED NERC Ray Braswell Substation        | DIRECTTX              | 0              | 0                               | 0                    | 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/<br>Project Code | Activity/<br>Project Description    | Total Billings |                                 | ESI<br>Billing Method | All Other<br>BU's |   | ETI<br>Books | Exclusions | Proforma<br>Amount | Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|-------------------------------------|----------------|---------------------------------|-----------------------|-------------------|---|--------------|------------|--------------------|--------------------------|
|                 |                |                           |                                     | Support        | Service<br>Company<br>Recipient |                       |                   |   |              |            |                    |                          |
| Human Resources | ESI            | CGPPW0008RB               | CP-ED NERC Infra Prot-Rex Brown     | -55            | 0                               | DIRECTMI              | -55               | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW0008RE               | CP-ED NERC Infra Prot-Rennell       | -21            | 0                               | DIRECTMI              | -21               | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW0008S1               | CP-ED NERC Infra Prot-Sterling      | -55            | 0                               | DIRECTMI              | -55               | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW0008S1               | CP-ED NERC Infra Prot-Sterling      | -55            | 0                               | DIRECTMI              | -55               | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW0008SB               | CP-ED NERC Sabine 138KV Substation  | 1,066          | 0                               | DIRECTTX              | 1,066             | 0 | 0            | -1,066     | 0                  | 0                        |
| Human Resources | ESI            | CGPPW0008ST               | CP-ED NERC Infra Prot-Sterling      | -55            | 0                               | DIRECTMI              | -55               | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW0008WF               | CP-ED NERC Infra Prot-Waterford     | 1,209          | 0                               | DIRECTMI              | 1,209             | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW0008WM               | CP-ED NERC Infra Prot-Woodward      | 1              | 0                               | DIRECTMI              | 1                 | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW01008                | CP-ED Phase II Sec Programs EAI     | 9,501          | 0                               | DIRECTMI              | 9,501             | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW0158D                | ED-PSF Door & Locking Mech - BMDOC  | 126            | 0                               | DIRECTTX              | 126               | 0 | 0            | -126       | 0                  | 0                        |
| Human Resources | ESI            | CGPPW0158R                | ED-PSF Door & Locking Mech - BK DOC | 208            | 0                               | DIRECTTX              | 208               | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW0158T                | ED-PSF Door & Locking Mech - BMTOC  | 108            | 0                               | DIRECTTX              | 108               | 0 | 0            | -108       | 0                  | 0                        |
| Human Resources | ESI            | CGPPW015GR                | ED-PSF Door&Locking Mech-Gretna     | 414            | 0                               | DIRECTMI              | 414               | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW015JD                | ED-PSF Door & Locking Mech - JCKDOC | 187            | 0                               | DIRECTMI              | 187               | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW015JT                | ED-PSF Door & Locking Mech - JCKTDC | 462            | 0                               | DIRECTMI              | 462               | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW015LT                | ED-PSF Door & Locking Mech - WMTDC  | 89             | 0                               | DIRECTMI              | 89                | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW015WT                | ED-PSF Door & Locking Mech - WMTDC  | 499            | 0                               | DIRECTMI              | 499               | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW018BT                | ED-Fire Suppression Sys-Beaumont    | 0              | 0                               | DIRECTTX              | 0                 | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW018CS                | ED-Fire Suppression Sys-Conroe Svc  | 0              | 0                               | DIRECTTX              | 0                 | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW02008                | CP-ED Phase II Sec Programs ELL     | 4,134          | 0                               | DIRECTTX              | 4,134             | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW03008                | CP-ED Phase II Sec Programs ELL     | 7,541          | 0                               | DIRECTTX              | 7,541             | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW04008                | CP-ED Phase II Sec Programs EMI     | 8,654          | 0                               | DIRECTTX              | 8,654             | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW04900                | CP4 Scoping - Cypress               | 1,568          | 0                               | DIRECTTX              | 1,568             | 0 | 0            | -1,568     | 0                  | 0                        |
| Human Resources | ESI            | CGPPW0498G                | CP4-ED NERC Bogalusa Subst          | 454            | 0                               | DIRECTTX              | 454               | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW049CP                | CP4-ED NERC Richard Subst           | 138            | 0                               | DIRECTTX              | 138               | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW049DK                | CP4-ED NERC Duke McAdams Atala      | 153            | 0                               | DIRECTTX              | 153               | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW049ET                | CP4-ED NERC Etta Substation         | 168            | 0                               | DIRECTTX              | 168               | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW049FP                | CP4-ED NERC Fancy Point Substation  | 99             | 0                               | DIRECTTX              | 99                | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW049GA                | CP4-ED NERC Gerald Andrus Subst     | 137            | 0                               | DIRECTTX              | 137               | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW049HB                | CP4-ED NERC Holland Bottom Subst    | 216            | 0                               | DIRECTTX              | 216               | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW049IN                | CP4-ED NERC Independence Subst      | 216            | 0                               | DIRECTTX              | 216               | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW049KE                | CP4-ED NERC Koo Substation          | 153            | 0                               | DIRECTTX              | 153               | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW049LA                | CP4-ED NERC Lakewood Substation     | 352            | 0                               | DIRECTTX              | 352               | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW049MC                | CP4-ED NERC Magnet Cove Subst       | 180            | 0                               | DIRECTTX              | 180               | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW049MK                | CP4-ED NERC McAdams Substation      | 164            | 0                               | DIRECTTX              | 164               | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW049NY                | CP4-ED NERC McKnight Substation     | 464            | 0                               | DIRECTTX              | 464               | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW049PH                | CP4-ED NERC Pleasant Hill Subst     | 332            | 0                               | DIRECTTX              | 332               | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW049WB                | CP4-ED NERC White Bluff Substation  | 172            | 0                               | DIRECTTX              | 172               | 0 | 0            | 0          | 0                  | 0                        |
| Human Resources | ESI            | CGPPW049WB                | CP4-ED NERC White Bluff Substation  | 260            | 0                               | DIRECTTX              | 260               | 0 | 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/<br>Project Code | Activity/<br>Project Description      | ESI<br>Billing Method | Total Billings |     |        | All<br>Other<br>BU's | ETI<br>Per<br>Books | Exclusions | Proforma<br>Amount | Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|---------------------------------------|-----------------------|----------------|-----|--------|----------------------|---------------------|------------|--------------------|--------------------------|
|                 |                |                           |                                       |                       | (A)            | (B) | (C)    |                      |                     |            |                    |                          |
|                 |                |                           |                                       |                       |                |     |        |                      |                     |            |                    |                          |
| Human Resources | ESI            | C6PPW049WE                | CP4-ED NERC Webre Substation          | DIRECTLG              | 210            | 0   | 210    | 210                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPW049WF                | CP4-ED NERC Waterford Subst           | DIRECTEAI             | 299            | 0   | 299    | 299                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPW049WR                | CP4-ED NERC Wrightsville Subst        | DIRECTEAI             | 320            | 0   | 320    | 320                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPW05008                | CP-ED Phase II Sec Programs ETI       | DIRECTTX              | 3,281          | 0   | 3,281  | 3,281                | 3,281               | -3,281     | -1,350             | -1,350                   |
| Human Resources | ESI            | C6PPW051BT                | ED - Facilities Improvements-BMTTC    | DIRECTTX              | 0              | 0   | 0      | 0                    | 0                   | 0          | -12                | -12                      |
| Human Resources | ESI            | C6PPW08LC2                | CP-ED NERC Lewis Creek 230KV Sub      | DIRECTTX              | 863            | 0   | 863    | 863                  | 863                 | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPW08WF3                | CP-ED NERC Waterford 3 230KV Subst    | DIRECTEAI             | 452            | 0   | 452    | 452                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAB034                | CDC Replace 480 Volt Switchgear       | DIRECTEAI             | 2,065          | 0   | 2,065  | 2,065                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAB049                | CD1 SEL 300G Generator Differential   | DIRECTEAI             | 113            | 0   | 113    | 113                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAC049                | CH2 Generator Protection System Rel   | DIRECTEAI             | 17             | 0   | 17     | 17                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAE045                | IN1 MATS Compliance - Capital         | DIRECTEAI             | 7,955          | 0   | 7,955  | 7,955                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAE056                | IN2 MATS Compliance - Capital         | DIRECTEAI             | 7,933          | 0   | 7,933  | 7,933                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAE072                | INC CIP 4 - Process VLAN              | DIRECTEAI             | 273            | 0   | 273    | 273                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAE075                | IN2 CIP V4-Bentley Nevada Server      | DIRECTEAI             | 287            | 0   | 287    | 287                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAF128                | LC4-Replace Pilot Wire                | DIRECTEAI             | 153            | 0   | 153    | 153                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAF163                | LC3 Replace Pilot Wire and associat   | DIRECTEAI             | 396            | 0   | 396    | 396                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAF168                | LC3 Generator Protect Relay Upgrade   | DIRECTEAI             | 425            | 0   | 425    | 425                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAF182                | LC1 Startup Standby Transfer Relay Re | DIRECTEAI             | 330            | 0   | 330    | 330                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAF192                | LC4 Rptce Alarm Annunciator Panel     | DIRECTEAI             | 3,504          | 0   | 3,504  | 3,504                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAF200                | LC3 Aux Transformer Protection Syst   | DIRECTEAI             | 41             | 0   | 41     | 41                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAF035                | WB2 Air Preheater Cold End Baskets    | DIRECTEAI             | 798            | 0   | 798    | 798                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAF504                | WB2 DCS Control Processor Upgrades    | DIRECTEAI             | 672            | 0   | 672    | 672                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAF524                | WB2 Bowl Mill Piping Replacement      | DIRECTEAI             | 1,613          | 0   | 1,613  | 1,613                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAF525                | WB2 Bowl Mill Piping Replacement      | DIRECTEAI             | 666            | 0   | 666    | 666                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAF529                | WB1 APH Intermediate/Hot End Basket   | DIRECTEAI             | -4,429         | 0   | -4,429 | -4,429               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAF559                | WB1 APH Intermediate/Hot End Basket   | DIRECTEAI             | 841            | 0   | 841    | 841                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAF566                | WBC Posimetric Feeders & DEM Chutes   | DIRECTEAI             | 1,561          | 0   | 1,561  | 1,561                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAF572                | WBC Cooling Tower Process Computer    | DIRECTEAI             | 185            | 0   | 185    | 185                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAF573                | WB1 Cooling Tower Process Computer    | DIRECTEAI             | 124            | 0   | 124    | 124                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAF574                | WB2 Cooling Tower Process Computer    | DIRECTEAI             | 144            | 0   | 144    | 144                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAF580                | WB1 MATS Compliance - Capital         | DIRECTEAI             | 8,101          | 0   | 8,101  | 8,101                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAF581                | WB2 MATS Compliance - Capital         | DIRECTEAI             | 8,003          | 0   | 8,003  | 8,003                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAF611                | WBC CIP 4 - Process VLAN              | DIRECTEAI             | 502            | 0   | 502    | 502                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAF618                | WB2 CIP V4-Bentley Nevada Server      | DIRECTEAI             | 287            | 0   | 287    | 287                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAS003                | HT1 Install Plant LAN/WAN System      | DIRECTEAI             | 329            | 0   | 329    | 329                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWAL085                | OP2-Cooling Twr Vibration Sys Upgra   | DIRECTEAI             | 257            | 0   | 257    | 257                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWGA200                | TX-LWC Purchase Spare Transformer     | DIRECTTX              | 0              | 0   | 0      | 0                    | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWGA229                | LW2 Superheater Replacement           | DIRECTTX              | 138            | 0   | 138    | 138                  | 138                 | -138       | -4,067             | -4,067                   |
| Human Resources | ESI            | C6PPWGA230                | LW2 Reheater Replacement              | DIRECTTX              | 138            | 0   | 138    | 138                  | 138                 | -138       | -14,273            | -14,273                  |
| Human Resources | ESI            |                           |                                       |                       | 138            | 0   | 138    | 138                  | 138                 | -138       | -12,311            | -12,311                  |

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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/<br>Project Code | Activity/<br>Project Description    | ESI<br>Billing Method | Total Billings |                                 | All<br>Other<br>BU's | ETI<br>Per<br>Books | Exclusions | Proforma<br>Amount | Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|-------------------------------------|-----------------------|----------------|---------------------------------|----------------------|---------------------|------------|--------------------|--------------------------|
|                 |                |                           |                                     |                       | Support        | Service<br>Company<br>Recipient |                      |                     |            |                    |                          |
| Human Resources | ESI            | C6PPWGA231                | LW2 Exciter Rewind                  | DIRECTTX              | 1,260          | 0                               | 0                    | 1,260               | -1,260     | -2,338             | -2,338                   |
| Human Resources | ESI            | C6PPWGA232                | LW2 Generator Rotor Rewind          | DIRECTTX              | 1,163          | 0                               | 0                    | 1,163               | -1,163     | -2,349             | -2,349                   |
| Human Resources | ESI            | C6PPWGA233                | LW2 Air Preheater Shaft/Rotor Rep   | DIRECTTX              | 170            | 0                               | 0                    | 170                 | -170       | -15,633            | -15,633                  |
| Human Resources | ESI            | C6PPWGA238                | LW2 Replacement Combustion Controls | DIRECTTX              | 2,656          | 0                               | 0                    | 2,656               | -2,656     | -5,446             | -5,446                   |
| Human Resources | ESI            | C6PPWGA239                | LW2 Turbine Inner Module Upgrade    | DIRECTTX              | 6,463          | 0                               | 0                    | 6,463               | -6,463     | -37,131            | -37,131                  |
| Human Resources | ESI            | C6PPWGA242                | LW1 APH Shaft Replacement           | DIRECTTX              | 3,583          | 0                               | 0                    | 3,583               | -3,583     | -1,066             | -1,066                   |
| Human Resources | ESI            | C6PPWGA244                | LWC Deep Well Pump                  | DIRECTTX              | 1,958          | 0                               | 0                    | 1,958               | -1,958     | 0                  | 0                        |
| Human Resources | ESI            | C6PPWGA247                | LW1 Replace Reheater                | DIRECTTX              | 3,486          | 0                               | 0                    | 3,486               | -3,486     | -583               | -583                     |
| Human Resources | ESI            | C6PPWGA248                | LW1 Replace Superheater             | DIRECTTX              | 3,453          | 0                               | 0                    | 3,453               | -3,453     | -605               | -605                     |
| Human Resources | ESI            | C6PPWGA257                | LWC Network - East and West Gates   | DIRECTTX              | 0              | 0                               | 0                    | 0                   | 0          | -480               | -480                     |
| Human Resources | ESI            | C6PPWGA259                | LW2 Construction Elevator Install   | DIRECTTX              | 0              | 0                               | 0                    | 0                   | 0          | -219               | -219                     |
| Human Resources | ESI            | C6PPWGA274                | LW1 HP/IP Turbine Inner Mod Upgrade | DIRECTTX              | 670            | 0                               | 0                    | 670                 | -670       | -785               | -785                     |
| Human Resources | ESI            | C6PPWGA282                | LWC Contractor Parking Area         | DIRECTTX              | 0              | 0                               | 0                    | 0                   | 0          | -569               | -569                     |
| Human Resources | ESI            | C6PPWGA310                | LW1 Const Elevator Foundation/Steel | DIRECTTX              | 1,026          | 0                               | 0                    | 1,026               | -1,026     | -187               | -187                     |
| Human Resources | ESI            | C6PPWGA320                | LW1 Replacement Boiler Controls     | DIRECTTX              | 14,980         | 0                               | 0                    | 14,980              | -14,980    | 0                  | 0                        |
| Human Resources | ESI            | C6PPWGA322                | LW1 Replace Generator Protection Re | DIRECTTX              | 2,491          | 0                               | 0                    | 2,491               | -2,491     | 0                  | 0                        |
| Human Resources | ESI            | C6PPWGA323                | LWC Lewee Restoration Project       | DIRECTTX              | 1,421          | 0                               | 0                    | 1,421               | -1,421     | 0                  | 0                        |
| Human Resources | ESI            | C6PPWGA353                | LWC CIP 4 - Process VLAN            | DIRECTTX              | 341            | 0                               | 0                    | 341                 | -341       | 0                  | 0                        |
| Human Resources | ESI            | C6PPWGA8045               | OP3-Cg Tower Vibration Sys Upgrade  | DIRECTLG              | 70             | 0                               | 70                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWGA638                | NL6-RpReheatPlatenPendantAssembly   | DIRECTLG              | 1,281          | 0                               | 1,281                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWGA640                | NL4 Rplc 2A & 2B HP FWHeaters       | DIRECTLG              | 2,422          | 0                               | 2,422                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWGA649                | NL6 - Generator Rotor Rewind        | DIRECTLG              | 1,517          | 0                               | 1,517                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWGA650                | NL6-GenRotorRewind&RingPcmnt        | DIRECTLG              | 1,281          | 0                               | 1,281                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWGA709                | NL6 MATS Compliance - Capital       | DIRECTLG              | 7,796          | 0                               | 7,796                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWGA713                | NL6 HP/IP Turbine Replacement       | DIRECTLG              | 838            | 0                               | 838                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWGA719                | NL6 Rplc 6A Precip ICVS Blower Syst | DIRECTLG              | 200            | 0                               | 200                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWGA722                | NL6-RpCSRSwslPTurbineBlades         | DIRECTLG              | 1,002          | 0                               | 1,002                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWGA437                | TXS84 Supercritical Startup Valve 2 | DIRECTTX              | 0              | 0                               | 0                    | 0                   | 0          | -443               | -443                     |
| Human Resources | ESI            | C6PPWGA438                | TXS84 Supercritical Startup Valve 2 | DIRECTTX              | 0              | 0                               | 0                    | 0                   | 0          | -215               | -215                     |
| Human Resources | ESI            | C6PPWGA439                | TXS84 Boiler Control System Upgrade | DIRECTTX              | 0              | 0                               | 0                    | 0                   | 0          | -48                | -48                      |
| Human Resources | ESI            | C6PPWGA445                | SB4 Sabine 4 Capital Valves         | DIRECTTX              | 0              | 0                               | 0                    | 0                   | 0          | -55                | -55                      |
| Human Resources | ESI            | C6PPWGA446                | TXS84 LP A/B Turbine L-0 Bucket Rep | DIRECTTX              | 0              | 0                               | 0                    | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWGA448                | SB4-Replace Watervall Tube Panels   | DIRECTTX              | 0              | 0                               | 0                    | 0                   | 0          | -48                | -48                      |
| Human Resources | ESI            | C6PPWGA455                | SB4 Reheater Spray Regulator and    | DIRECTTX              | 0              | 0                               | 0                    | 0                   | 0          | -125               | -125                     |
| Human Resources | ESI            | C6PPWGA456                | TXS84 - 1B High Pressure HTR Steam  | DIRECTTX              | 0              | 0                               | 0                    | 0                   | 0          | -85                | -85                      |
| Human Resources | ESI            | C6PPWGA460                | SB4 TBFP Recirc Vv and Bk Vv Repla  | DIRECTTX              | 0              | 0                               | 0                    | 0                   | 0          | -164               | -164                     |
| Human Resources | ESI            | C6PPWGA468                | SB4 LP Turbine Bucket Replacement   | DIRECTTX              | 0              | 0                               | 0                    | 0                   | 0          | -598               | -598                     |
| Human Resources | ESI            | C6PPWGA478                | SBC PSM Sodium Hypochlorite Generat | DIRECTTX              | 0              | 0                               | 0                    | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | C6PPWGA479                | SB1 Gas Control Valve and Actuator  | DIRECTTX              | 0              | 0                               | 0                    | 0                   | 0          | -1,093             | -1,093                   |

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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/<br>Project Code | Activity/<br>Project Description    | ESI<br>Billing Method | Total Billings |                                 | (D)<br>All<br>Other<br>BU's | (E)<br>ETI<br>Per<br>Books | (F)<br>Exclusions | (G)<br>Proforma<br>Amount | (H)<br>Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|-------------------------------------|-----------------------|----------------|---------------------------------|-----------------------------|----------------------------|-------------------|---------------------------|---------------------------------|
|                 |                |                           |                                     |                       | Support        | Service<br>Company<br>Recipient |                             |                            |                   |                           |                                 |
| Human Resources | ESI            | C6PPWGP480                | S82 Gas Control Valve and Actuator  | DIRECTTX              | 0              | 0                               | 0                           | 0                          | 0                 | 0                         | -519                            |
| Human Resources | ESI            | C6PPWGP492                | S84 STRATEGIC Mix Panels            | DIRECTTX              | 826            | 0                               | 826                         | 826                        | -826              | -2,615                    | -2,615                          |
| Human Resources | ESI            | C6PPWGP497                | S84/5 RSS Transformer Bushing Maint | DIRECTTX              | 0              | 0                               | 0                           | 0                          | 0                 | -152                      | -152                            |
| Human Resources | ESI            | C6PPWGP500                | S85 Generator Rewind - Strategic    | DIRECTTX              | 0              | 0                               | 0                           | 0                          | 0                 | -9,601                    | -9,601                          |
| Human Resources | ESI            | C6PPWGP501                | S85 LP Bucket Reprint - Strategic   | DIRECTTX              | 0              | 0                               | 0                           | 0                          | 0                 | -2,202                    | -2,202                          |
| Human Resources | ESI            | C6PPWGP502                | S85 - Air Heater Baskets            | DIRECTTX              | 0              | 0                               | 0                           | 0                          | 0                 | -138                      | -138                            |
| Human Resources | ESI            | C6PPWGP507                | S83 Screenwash Pump                 | DIRECTTX              | 0              | 0                               | 0                           | 0                          | 0                 | -1,875                    | -1,875                          |
| Human Resources | ESI            | C6PPWGP508                | S8C Water Plant Regeneration Multip | DIRECTTX              | 0              | 0                               | 0                           | 0                          | 0                 | -322                      | -322                            |
| Human Resources | ESI            | C6PPWGP512                | S84 Generator Stator Rew STRATEGIC  | DIRECTTX              | 1,292          | 0                               | 1,292                       | 1,292                      | -1,292            | -2,243                    | -2,243                          |
| Human Resources | ESI            | C6PPWGP516                | S8C CIP Compliance                  | DIRECTTX              | -13,922        | 0                               | -13,922                     | -13,922                    | 13,922            | -12,905                   | -12,905                         |
| Human Resources | ESI            | C6PPWGP522                | S84 Removal of 88W designed Ash     | DIRECTTX              | 312            | 0                               | 312                         | 312                        | -312              | -555                      | -555                            |
| Human Resources | ESI            | C6PPWGP524                | S8C Water Plant Piping Change Out   | DIRECTTX              | 0              | 0                               | 0                           | 0                          | 0                 | -739                      | -739                            |
| Human Resources | ESI            | C6PPWGP528                | S84 Replace SH Spray Valves and Act | DIRECTTX              | 0              | 0                               | 0                           | 0                          | 0                 | -56                       | -56                             |
| Human Resources | ESI            | C6PPWGP530                | S82 CSAPR Compliance - Capital      | DIRECTTX              | 3,820          | 0                               | 3,820                       | 3,820                      | -3,820            | -2,128                    | -2,128                          |
| Human Resources | ESI            | C6PPWGP539                | S83 Screen Well 480V Switchgear & M | DIRECTTX              | 2,381          | 0                               | 2,381                       | 2,381                      | -2,381            | 0                         | 0                               |
| Human Resources | ESI            | C6PPWGP548                | S83 Excitation System               | DIRECTTX              | 2,476          | 0                               | 2,476                       | 2,476                      | -2,476            | 0                         | 0                               |
| Human Resources | ESI            | C6PPWGP550                | S82 Capital Valves                  | DIRECTTX              | 43             | 0                               | 43                          | 43                         | -43               | 0                         | 0                               |
| Human Resources | ESI            | C6PPWGP558                | S82 STRATEGIC Turbine LP Blade Repl | DIRECTTX              | 1,129          | 0                               | 1,129                       | 1,129                      | -1,129            | 0                         | 0                               |
| Human Resources | ESI            | C6PPWGP568                | S8C Water Plant Piping Change Out   | DIRECTTX              | 440            | 0                               | 440                         | 440                        | -440              | 0                         | 0                               |
| Human Resources | ESI            | C6PPWGP569                | S84 LP A&B L-0 Hilachi Buckets      | DIRECTTX              | 4,015          | 0                               | 4,015                       | 4,015                      | -4,015            | 0                         | 0                               |
| Human Resources | ESI            | C6PPWGP608                | S8C CIP 4 - Process VIAN            | DIRECTTX              | 273            | 0                               | 273                         | 273                        | -273              | 0                         | 0                               |
| Human Resources | ESI            | C6PPWGP610                | S8C CIP V4 Fuel Gas Supply Control  | DIRECTTX              | 273            | 0                               | 273                         | 273                        | -273              | 0                         | 0                               |
| Human Resources | ESI            | C6PPWGS008                | TOP- Withdrawal Line Freezing Iss   | DIRECTTX              | 0              | 0                               | 0                           | 0                          | 0                 | -356                      | -356                            |
| Human Resources | ESI            | C6PPWGU339                | WG2 Turbine Blade Replacement       | DIRECTLG              | 8,317          | 0                               | 8,317                       | 8,317                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPWGU340                | WG2 Generator Rotor Replacement     | DIRECTLG              | 4,470          | 0                               | 4,470                       | 4,470                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPWGU341                | WG2 TSI                             | DIRECTTX              | 3,145          | 0                               | 3,145                       | 3,145                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPWI1017                | ED-LPS Replacements - BMTTOC        | DIRECTTX              | 0              | 0                               | 0                           | 0                          | 0                 | -8                        | -8                              |
| Human Resources | ESI            | C6PPWI1011                | Domain Controller Rplmt-BMTTOC      | DIRECTTX              | 0              | 0                               | 0                           | 0                          | 0                 | -76                       | -76                             |
| Human Resources | ESI            | C6PPWI1013                | ED-Core Network Redesign-WMTTOC     | DIRECTLI              | 350            | 0                               | 350                         | 350                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPWI1013                | ED-Core Network Redesign-LRTOC      | DIRECTLI              | 350            | 0                               | 350                         | 350                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPWI1013                | ED-Core Network Redesign-BRTOC      | DIRECTLG              | 350            | 0                               | 350                         | 350                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPWI1013                | ED-Core Network Redesign-BMTTOC     | DIRECTLI              | 350            | 0                               | 350                         | 350                        | -350              | -130                      | -130                            |
| Human Resources | ESI            | C6PPWI1013                | ED-Core Network Redesign-GRTOC      | DIRECTLI              | 350            | 0                               | 350                         | 350                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPWLA006                | APC Distribution Control (DCS) Syst | DIRECTLI              | 951            | 0                               | 951                         | 951                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPWLA007                | APC Gas Pipeline Install            | DIRECTLI              | 4,507          | 0                               | 4,507                       | 4,507                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPWLN525                | NP4 Purchase Main Transformer       | DIRECTLI              | 28,473         | 0                               | 28,473                      | 28,473                     | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPWLN551                | NM4 Ovation Controller & HMI Upgrad | DIRECTLI              | 34             | 0                               | 34                          | 34                         | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPWLN552                | NM5 Ovation Controller & HMI Replac | DIRECTLI              | 843            | 0                               | 843                         | 843                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPWLN553                | NM4 Polisher & Makeup Automation/Co | DIRECTLI              | 3,624          | 0                               | 3,624                       | 3,624                      | 0                 | 0                         | 0                               |

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

| Class           | Billing Entity | Activity/<br>Project Code | Activity/<br>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 | ESI            | CGPPWLN554                | NMS Polisher & Makeup Automation/Co | DIRCTELI       | 9,497          | 0                         | 9,497          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWLN562                | NM4 gas analyzer & valve            | DIRCTELI       | 1,107          | 0                         | 1,107          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWLN578                | NPB Auxiliary Boiler Install        | DIRCTELI       | 29,635         | 0                         | 29,635         | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWLN586                | NMS Air Preheater Cold and Hot End  | DIRCTELI       | 413            | 0                         | 413            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWLN587                | NMS-DSG - Reheater Gas Path DMW Re  | DIRCTELI       | 413            | 0                         | 413            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWLN593                | NM5 DSG 1 RH Horizontal Elem Rpl    | DIRCTELI       | 621            | 0                         | 621            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWLN594                | NM4 DSG 1 RH Vert Pendant DMW Rpl   | DIRCTELI       | 3,482          | 0                         | 3,482          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWLN597                | NM4 DSG 1 HP Turbine Inner Mod Repl | DIRCTELI       | 6,812          | 0                         | 6,812          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWLN598                | NM5 DSG 1 HP Turbine Inner Mod Repl | DIRCTELI       | 5,918          | 0                         | 5,918          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWLN630                | NPC CIP 4 - Process VLAN            | DIRCTELI       | 334            | 0                         | 334            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWLN137                | STC Oil/Water Separator             | DIRCTELI       | 26,812         | 0                         | 26,812         | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWLN147                | STC Obsolete Material Write-off     | DIRCTELI       | 881            | 0                         | 881            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWLN148                | STC Aux Electrical Sys Repowering   | DIRCTELI       | 5,941          | 0                         | 5,941          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWLN322                | WFI Fire Turbine Controls-EHC       | DIRCTELI       | 10,140         | 0                         | 10,140         | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWLY336                | LG2 Boiler Penthouse Roof Addition  | DIRCTELI       | 1,796          | 0                         | 1,796          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWLY344                | LG3 Turbine Supervisory/Monitoring  | DIRCTELI       | 629            | 0                         | 629            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWLY373                | LG1 Generator Aux Transformer Break | DIRCTELI       | 270            | 0                         | 270            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWLY391                | LG3 CSAPR Compliance - Capital      | DIRCTELI       | 6,793          | 0                         | 6,793          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWLY396                | LG2 Stator Leak Monitoring System 1 | DIRCTELI       | 2,081          | 0                         | 2,081          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWMA282                | BW2 CSAPR Compliance - Capital      | DIRCTELI       | -3,094         | 0                         | -3,094         | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWMA298                | BW1 LP1-LP2 Blade Replacement       | DIRCTELI       | 39             | 0                         | 39             | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWMA003                | HN1 Install Plant LAN/WAN System    | DIRCTELI       | 292            | 0                         | 292            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWMA265                | MCC Replace #7 Deepwell Pump - Moto | DIRCTENO       | 501            | 0                         | 501            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWMA271                | MCC Stop Logs                       | DIRCTENO       | 108            | 0                         | 108            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWMA277                | MCC Replace Transformer Fire Suppre | DIRCTENO       | 230            | 0                         | 230            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWMA286                | MC3 DSG 1 LP Turbine Bucket Replace | DIRCTENO       | 8,183          | 0                         | 8,183          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWMA287                | MC3 DSG 1 HP Turbine Blade Replace  | DIRCTENO       | 8,139          | 0                         | 8,139          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWMA290                | MC3 Automatic Voltage Regulator Rep | DIRCTENO       | 1,608          | 0                         | 1,608          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWMA291                | MC2 DSG-1 Condenser Replacement     | DIRCTENO       | 9,552          | 0                         | 9,552          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWMA292                | MC3 DSG 1 Condenser Rebundle        | DIRCTENO       | 711            | 0                         | 711            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWMA297                | MC3 Boiler SU System W-Valve Replac | DIRCTENO       | 1,288          | 0                         | 1,288          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWMA307                | MC3 DSG 1 Aux Boiler Replacement    | DIRCTENO       | 1,390          | 0                         | 1,390          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWMA015                | PTC Retire & Demolish Patterson Pit | DIRCTENO       | 24,835         | 0                         | 24,835         | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWMA021                | PTC Patterson Dock Demolition       | DIRCTENO       | 3,968          | 0                         | 3,968          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWMA022                | PTC Jourdon Road Fence Installation | DIRCTENO       | 402            | 0                         | 402            | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWMA0779               | SFO Project Seminoe                 | DIRCTELI       | 0              | 0                         | 0              | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWMA0783               | Ninamile 6: Build New Unit 6        | DIRCTELI       | 383,652        | 0                         | 383,652        | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWMA0784               | Capture Transformer Shop Cost AR    | DIRCTELI       | 3,180          | 0                         | 3,180          | 0             | 0          | 0               | 0                  |
| Human Resources | ESI            | CGPPWMA0785               | Capture Transf Shop Cost LA         | DIRCTELI       | 2,376          | 0                         | 2,376          | 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/<br>Project Code | Activity/<br>Project Description    | ESI<br>Billing Method | Total Billings |                                 | (D)<br>All<br>Other<br>BU's | (E)<br>ETI<br>Per<br>Books | (F)<br>Exclusions | (G)<br>Proforma<br>Amount | (H)<br>Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|-------------------------------------|-----------------------|----------------|---------------------------------|-----------------------------|----------------------------|-------------------|---------------------------|---------------------------------|
|                 |                |                           |                                     |                       | Support        | Service<br>Company<br>Recipient |                             |                            |                   |                           |                                 |
| Human Resources | ESI            | C6PPXFRRLG                | Capture Transformer Costs LG        | DIRECTLG              | 1,738          | 0                               | 1,738                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPXFRNRMS               | Capture Transformer Costs MS        | DIRECTEM              | 1,743          | 0                               | 1,743                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPXFRNRNO               | Capture Transformer Shop Cost ENOI  | DIRECTENO             | 1,715          | 0                               | 1,715                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C6PPXFRNRXT               | Capture Transformer Shop Cost TX    | DIRECTTX              | 1,743          | 0                               | 1,743                       | 0                          | -1,743            | -72                       | -72                             |
| Human Resources | ESI            | C7PPS1251                 | TORNADOES DL EAI DIST 4/25/11       | DIRECTEAI             | -112           | 0                               | -112                        | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS1257                 | STORM DL ARK DIST EAI 1/22/12       | DIRECTEAI             | 120            | 0                               | 120                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS1276                 | STORM DL ARK DIST EAI 3/8/12        | DIRECTEAI             | 6,268          | 0                               | 6,268                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS1278                 | STORM DL ARK DIST EAI 8/1/12        | DIRECTEAI             | -82            | 0                               | -82                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS1281                 | STORM DL ARK DIST EAI 8/1/12        | DIRECTEAI             | 116            | 0                               | 116                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS1283                 | STORM DL ARK DIST EAI (5/29/2012)   | DIRECTEAI             | 2,139          | 0                               | 2,139                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS1284                 | STORM DL ARK DIST EAI (06/11/2012)  | DIRECTEAI             | 114            | 0                               | 114                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS1287                 | STORM DL ARK DIST EAI 7/6/2012      | DIRECTEAI             | 10             | 0                               | 10                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS1288                 | STORM DL ARK DIST EAI 7/19/2012     | DIRECTEAI             | 14             | 0                               | 14                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS1289                 | STORM DL ARK DIST EAI 7/26/2012     | DIRECTEAI             | 3              | 0                               | 3                           | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS1291                 | STORM DL ARK DIST EAI 8/12/12       | DIRECTEAI             | 13             | 0                               | 13                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS1292                 | H-Isaac Capital Dist EAI 8/28/12    | DIRECTEAI             | 5,804          | 272                             | 5,804                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS1293                 | STORM DL ARK DIST EAI 9/6/12        | DIRECTEAI             | 186            | 0                               | 186                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS1294                 | STORM DL ARK DIST EAI 10/17/12      | DIRECTEAI             | 13             | 0                               | 13                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS1298                 | STORM DL ARK DIST EAI 12/20/12      | DIRECTEAI             | 165            | 0                               | 165                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS1299                 | SNOW STORM DL EAI DIST 12/25/12     | DIRECTEAI             | 48,500         | 143                             | 48,500                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS1303                 | STORM DL ARK DIST EAI 02/20/2013    | DIRECTEAI             | 23,309         | 0                               | 23,309                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS12474                | STORM DMG ELL 4/25 to 4/27/11       | DIRECTELI             | -72            | 0                               | -72                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS12496                | STORM DMG LA DIST ELL ISSUED 3-9-12 | DIRECTELI             | -52            | 0                               | -52                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS12497                | STORM DMG LA DIST ELL ISS 3/21/12   | DIRECTELI             | 127            | 0                               | 127                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS12499                | STORM DMG LA DIST OPS ELL ISS 4/3   | DIRECTELI             | 150            | 0                               | 150                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS12500                | ELL STORM 05/02 - 05/03/12          | DIRECTELI             | 58             | 0                               | 58                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS12501                | STORM DMG LA DIST OPS ELL -1/5 5/31 | DIRECTELI             | 4,104          | 0                               | 4,104                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS12502                | STORM DMG LA DIST OPS ELL ISS 6/11  | DIRECTELI             | 630            | 0                               | 630                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS12503                | STORM DMG LA (ELL) JUL 4-10, 2012   | DIRECTELI             | 2              | 0                               | 2                           | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS12505                | STORM DMG LA DIST OPS ELL ISS 7/18  | DIRECTELI             | 96             | 0                               | 96                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS12507                | STORM DMG ELL (AUG 5-10, 2012)      | DIRECTELI             | 20             | 0                               | 20                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS12508                | STORM DMG LA 8-17-12 to 8-20-12     | DIRECTELI             | 190            | 0                               | 190                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS12509                | HURRICANE ISAC OPS ELL 8/28/12      | DIRECTELI             | 339,952        | 5,640                           | 345,592                     | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS12510                | STORM DMG LA 12/19 - 12/20          | DIRECTELI             | 101            | 0                               | 101                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS12512                | STORM DMG LA DIST OPS ELL ISS 12/26 | DIRECTELI             | 250            | 0                               | 250                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS12514                | STORM DMG LA DIST OPS ELL ISS 1/14/ | DIRECTELI             | 2,956          | 0                               | 2,956                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS13204                | EMI StormTornadoes DistOps 4/25/11  | DIRECTEMI             | -48            | 0                               | -48                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS13217                | EMI NOV 2011 Storm Dist Ops-MS      | DIRECTEMI             | 43             | 0                               | 43                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C7PPS13221                | EMI March 2012 Storm Dist Ops-MS    | DIRECTEMI             | -58            | 0                               | -58                         | 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/<br>Project Code | Activity/<br>Project Description     | ESI<br>Billing Method | Total Billings |                                 | (D)     | (E) | (F) | (G) | (H) |
|-----------------|----------------|---------------------------|--------------------------------------|-----------------------|----------------|---------------------------------|---------|-----|-----|-----|-----|
|                 |                |                           |                                      |                       | Support        | Service<br>Company<br>Recipient |         |     |     |     |     |
| Human Resources | ESI            | C7PPS33222                | EMI April 2012 Storm Dist Ops MS     | DIRECTMI              | 756            | 0                               | 756     | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS33223                | EMI JUNE 11 THUNDERSTORM- Dist Ops   | DIRECTMI              | 2,111          | 0                               | 2,111   | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS33224                | EMI May 2012 Storm Dist Ops MS       | DIRECTMI              | 65             | 0                               | 65      | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS33225                | EMI June 2012 Storm Dist Ops MS      | DIRECTMI              | 5              | 0                               | 5       | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS33226                | EMI JULY 2012 Storm Dist Ops MS      | DIRECTMI              | 30             | 0                               | 30      | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS33227                | H.Isaac Capital Dist EMI 8/28/12     | DIRECTMI              | 28,954         | 858                             | 28,954  | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS33228                | EMI August 2012 Storm Dist Ops MS    | DIRECTMI              | 109            | 0                               | 109     | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS33231                | EMI OCT 2012 Storm Dist Ops MS       | DIRECTMI              | 79             | 0                               | 79      | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS33233                | EMI DECEMBER 2012 STORM DIST OPS MS  | DIRECTMI              | 60             | 0                               | 60      | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS33235                | EMI JANUARY 2013 STORM DIST OPS MS   | DIRECTMI              | 2,239          | 0                               | 2,239   | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS33236                | EMI Ice Event Jan 2013 DIST OPS MS   | DIRECTMI              | 491            | 0                               | 491     | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS34091                | HURRICANE ISAAC DIST ENOI 8/28/12    | DIRECTNO              | 104,657        | 2,363                           | 107,020 | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS34096                | STORM DMG LA DIST OPS ENO ISS 4-4    | DIRECTNO              | 21             | 0                               | 21      | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS34097                | STORM DMG LA DIST OPS ENO ISS 6/11   | DIRECTNO              | 13             | 0                               | 13      | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS34100                | STORM DMG LA DIST OPS ENO ISS 7/20   | DIRECTNO              | 28             | 0                               | 28      | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS37259                | Storm Dmg Dist ETI 4/2/12            | DIRECTTX              | 71             | 0                               | 71      | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS37260                | Storm Dmg Dist ETI 4/20/12           | DIRECTTX              | -2             | 0                               | -2      | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS37263                | Storm Dmg Dist ETI 6/6/12            | DIRECTTX              | 4              | 0                               | 4       | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS37264                | Storm Dmg Dist ETI 6-12-12           | DIRECTTX              | 944            | 0                               | 944     | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS37267                | Storm Dmg Dist ETI 7/21/12           | DIRECTTX              | 42             | 0                               | 42      | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS37270                | Storm Dmg Dist ETI 8/6/12            | DIRECTTX              | 5              | 0                               | 5       | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS37271                | Storm Dmg Dist ETI 8/10/12           | DIRECTTX              | 0              | 0                               | 0       | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS37272                | Storm Dmg Dist ETI 8/18/12           | DIRECTTX              | 23             | 0                               | 23      | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS37280                | Storm Dmg Dist 12/20/12              | DIRECTTX              | 28             | 0                               | 28      | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS37281                | Storm Dmg Dist ETI 12/25/12          | DIRECTTX              | 2,092          | 0                               | 2,092   | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS38411                | HURRICANE ISAAC DIST EGSL 8-28-12    | DIRECTLG              | 84,606         | 4,336                           | 88,941  | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS38432                | STORM DMG LA EGSL 3/20 - 3/22/12     | DIRECTLG              | 51             | 0                               | 51      | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS38433                | STORM DMG LA EGSL 4/2 - 4/5/12       | DIRECTLG              | 78             | 0                               | 78      | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS38435                | Storm Dmg EGSL-LA 6/6/12-6/7/12      | DIRECTLG              | 19             | 0                               | 19      | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS38436                | STORM DMG EGSL-LA 7/5-7/9/12         | DIRECTLG              | 2              | 0                               | 2       | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS38437                | EGSL-LA Storm 7/19/12 - 7/22/12      | DIRECTLG              | 35             | 0                               | 35      | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS38438                | STM DMG EGSL 8/5 - 8/10/12           | DIRECTLG              | 7              | 0                               | 7       | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS38439                | STORM DMG EGSL 8/17/12 - 8/20/12     | DIRECTLG              | 23             | 0                               | 23      | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS38442                | Storm DMG EGSL 12/20/12              | DIRECTLG              | 6              | 0                               | 6       | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C7PPS38443                | STORM DMG LA DIST OPS EGSL ISS 12/26 | DIRECTLG              | 786            | 81                              | 867     | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C8PP880778                | ELL-Rep spare XPRMR used for Isaac   | DIRECTLI              | 23             | 0                               | 23      | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C8PPRA8076                | Laplace: Hurricane Isaac             | DIRECTLI              | 534            | 0                               | 534     | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C8PPRA8089                | Alliance: Hurricane Isaac            | DIRECTLI              | 356            | 0                               | 356     | 0   | 0   | 0   | 0   |
| Human Resources | ESI            | C8PPTSP108                | Sabine-Relay&RTU Replacement (Ike)   | DIRECTTX              | 0              | 0                               | 0       | 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/<br>Project Code | Activity/<br>Project Description     | ESI<br>Billing Method | Total Billings |                                 | (D)<br>All Other<br>BU's | (E)<br>ETI<br>Per<br>Books | (F)<br>Exclusions | (G)<br>Proforma<br>Amount | (H)<br>Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|--------------------------------------|-----------------------|----------------|---------------------------------|--------------------------|----------------------------|-------------------|---------------------------|---------------------------------|
|                 |                |                           |                                      |                       | Support        | Service<br>Company<br>Recipient |                          |                            |                   |                           |                                 |
| Human Resources | ESI            | C8PPTSP119                | Gulfrich-Relays, MOS, AC (Ike)       | DIRECTTX              | 0              | 0                               | 0                        | 0                          | 0                 | -1,720                    | -1,720                          |
| Human Resources | ESI            | C8PPTSP164                | Neches Station Switchyard (Ike)      | DIRECTTX              | 2,716          | 0                               | 0                        | 2,716                      | -2,716            | -9,240                    | -9,240                          |
| Human Resources | ESI            | C8PPTSY031                | Port Nickel Hurr Isaac Restoration   | DIRECTTX              | 6,122          | 0                               | 6,122                    | 6,122                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | C8PPTSY032                | Carlisle Hurr Isaac Restoration      | DIRECTTX              | 9,222          | 0                               | 9,222                    | 9,222                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | COMP                      | Develop & Admin Total Compens        | N/A                   | 0              | 0                               | 0                        | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PON01611                | U1-General Outage Support            | DIRECTNO              | 15             | 0                               | 15                       | 15                         | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PON01701                | U2-General Outage Support            | DIRECTNO              | 407            | 0                               | 407                      | 407                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PON01702                | U2-Refueling & Fuel Handling         | DIRECTNO              | 391            | 0                               | 391                      | 391                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PON01704                | U2-Inspections-ISI/TWE/TWL           | DIRECTNO              | 1,892          | 0                               | 1,892                    | 1,892                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PON01727                | U2-In/Out Processing                 | DIRECTNO              | 1,668          | 0                               | 1,668                    | 1,668                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PON07394                | Motor Operated Valves (MOV)          | DIRECTRBS             | 4,177          | 0                               | 4,177                    | 4,177                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PON07564                | OUTAGE SUPPORT ACTIVITIES            | DIRECTRBS             | 3,751          | 0                               | 3,751                    | 3,751                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PON08322                | OUTAGE IN-PROCESS / OUT-PROCESSING   | DIRECTWF3             | 1,262          | 0                               | 1,262                    | 1,262                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PON08323                | OUTAGE SUPPORT ACTIVITIES            | DIRECTWF3             | 8,231          | 0                               | 8,231                    | 8,231                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PON08358                | ALLOY 600 PROJECT                    | DIRECTWF3             | 217            | 0                               | 217                      | 217                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PONN5413                | NUCLEAR BUSINESS DEVELOPMENT         | DIRECT14              | 201,622        | 0                               | 201,622                  | 201,622                    | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PQR56015                | CUSTOM SALES & SERVICE UNIT - SOUTH  | CUSESOUT              | 206,949        | 0                               | 206,949                  | 206,949                    | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PQR56025                | CUSTOM SALES & SERVICE UNIT - METRO  | DIRECTELI             | 17,059         | 0                               | 17,059                   | 17,059                     | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PQR56220                | Sales & Mktg - EAI                   | DIRECTEAI             | 2,439          | 0                               | 2,439                    | 2,439                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PQR56221                | Sales & Mktg - EMI                   | DIRECTEMI             | 3,450          | 0                               | 3,450                    | 3,450                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PQR56222                | Sales & Mktg - ELL                   | DIRECTELI             | 4,574          | 0                               | 4,574                    | 4,574                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PQR56223                | Sales & Mktg - ENOI                  | DIRECTENO             | 3,192          | 0                               | 3,192                    | 3,192                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PQR56226                | Sales & Mktg - EGS1-TX               | DIRECTTX              | 2,659          | 0                               | 2,659                    | 2,659                      | 0                 | -1,291                    | 1,368                           |
| Human Resources | ESI            | E1PQR56225                | Sales & Mktg - EGS1 - LA             | DIRECTLG              | 4,753          | 0                               | 4,753                    | 4,753                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PQR73457                | TRAINING & PROCESS IMPROVEMENT - ES  | MACCTALL              | 372,185        | 0                               | 372,185                  | 372,185                    | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PQR73457                | TRAINING & PROCESS IMPROVEMENT - ES  | CUSTOALL              | 244,768        | 0                               | 244,768                  | 244,768                    | 0                 | -24,507                   | 23,126                          |
| Human Resources | ESI            | E1PCT00210                | JENNINGS MANUFACTURED GAS PLANT SIT  | DIRECTLG              | 106            | 0                               | 106                      | 106                        | 0                 | -13,410                   | 13,446                          |
| Human Resources | ESI            | E1PP591901                | General Outage Support Activities    | DIRECT7A              | 2,305          | 345                             | 2,651                    | 2,651                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PP591960                | Refueling Outage                     | DIRECT7A              | 1,079          | 0                               | 1,079                    | 1,079                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PP591907                | General Health Physics Outage Work   | DIRECT77              | 1,719          | 219                             | 1,938                    | 1,938                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PP591928                | Switchyard and Transformer           | DIRECT77              | 1,660          | 0                               | 1,660                    | 1,660                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PP7NTXLI                | JAF Transformer Loss Investigation   | DIRECT78              | 159            | 0                               | 159                      | 159                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PPACF02                 | Flex O&M Study/Support/Prog Mgmt     | DIRECTXU              | 744            | 0                               | 744                      | 744                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PPADWEAM                | Analyst/Decision Support-EAM         | DIRECTXU              | 1,135          | 0                               | 1,135                    | 1,135                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PPAVANS                 | Manage Avian Program Exp ESI         | CUSEOPCO              | 60             | 0                               | 60                       | 60                         | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PPEFF002                | EAI ENERGY EFFCNCY GENRL INCREMENTAL | DIRECTEAI             | 10,563         | 0                               | 10,563                   | 10,563                     | 0                 | -799                      | 777                             |
| Human Resources | ESI            | E1PPEFF003                | EAI ENERGY EFFCNCY NON-INCREMENTAL   | DIRECTEAI             | 224            | 0                               | 224                      | 224                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PPEFF014                | EAI ENERGY EFFCNCY Agri IrrigNonIncr | DIRECTEAI             | 13,265         | 0                               | 13,265                   | 13,265                     | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E1PPEFF013                | EAI ENERGY EFFCNCY Agri IrrigNonIncr | DIRECTEAI             | -2,283         | 0                               | -2,283                   | -2,283                     | 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/<br>Project Code | Activity/<br>Project Description              | ESI<br>Billing Method | Total Billings |                                 | (D)<br>All<br>Other<br>BU's | (E)<br>ETI<br>Per<br>Books | (F)<br>Exclusions | (G)<br>Proforma<br>Amount | (H)<br>Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|-----------------------------------------------|-----------------------|----------------|---------------------------------|-----------------------------|----------------------------|-------------------|---------------------------|---------------------------------|
|                 |                |                           |                                               |                       | Support        | Service<br>Company<br>Recipient |                             |                            |                   |                           |                                 |
| Human Resources | ESI            | EIPPEF025                 | EAI ENERGY EFFCNCY Database                   | DIRECTAI              | 2,161          | 0                               | 2,161                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPGGF02                 | Flex O&M Study/Support/Program Mana           | DIRECTSR              | 1,238          | 0                               | 1,238                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPHFUEP                 | Fukushima Emergency Preparedness              | SNUGSITE              | 4,062          | 0                               | 4,062                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPHFUEX                 | Fukushima Executive Support                   | SNUGSITE              | 3,656          | 0                               | 3,656                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPHFUKFL                | Fukushima Flood Hazard                        | SNUGSITE              | 4,599          | 0                               | 4,599                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPHFUKPM                | Fukushima Program Management                  | SNUGSITE              | 79,230         | 0                               | 79,230                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPHFUKSE                | Fukushima Seismic                             | SNUGSITE              | 2,261          | 0                               | 2,261                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPIPER02                | JP2 / JP3 Staffing Assessment                 | DIRECTNU              | 1,471          | 0                               | 1,471                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPIPF02                 | JP2 / JP3 Fukushima O&M Flex Strat            | DIRECTNU              | 1,135          | 0                               | 1,135                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPIJF02                 | Flex O&M Study/Support/Program Mana           | DIRECT78              | 1,135          | 0                               | 1,135                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPN01742                | U2-Reactor Head Work                          | DIRECTCNO             | 1,140          | 0                               | 1,140                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPN09152                | SWITCHYARD/TRANSFORMERS >13.8 KV              | DIRECTRBS             | 434            | 0                               | 434                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPN09329                | MULTIPLE SPURIOUS OPS - CAPITAL CAN           | DIRECTRBS             | 296            | 0                               | 296                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPN15238                | GGNS Strike Contingency                       | DIRECTSR              | 8,731          | 0                               | 8,731                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPN66772                | OUTAGE GENERAL SUPPORT                        | DIRECTSR              | 33,129         | 0                               | 33,129                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPN66774                | OUTAGE TRAINING AND IMPROCESSING              | DIRECTSR              | 343            | 0                               | 343                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPN66789                | OUTAGE REFUEL & FUEL HANDLING                 | DIRECTSR              | 4,133          | 954                             | 5,087                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPN66792                | OUTAGE INSERVICE INSPECTIONS                  | DIRECTSR              | 5,387          | 0                               | 5,387                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPAF02                  | Flex O&M Study/Support/Program MGMT           | DIRECTNA              | 1,135          | 0                               | 1,135                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPAU02                  | Unbilled Lights Recovery Arkansas             | DIRECTAI              | 0              | 0                               | 0                           | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPAU02                  | Unbilled Lights Recovery Louisiana            | CUSTELLA              | 11             | 0                               | 11                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPAU02                  | Unbilled Lights Recovery Mississippi          | DIRECTMI              | 3              | 0                               | 3                           | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPAU02                  | Unbilled Lights Recovery Support / Management | DIRECT57              | 1,135          | 0                               | 1,135                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPR56227                | Sales & Mktg - All excl TX                    | MACCTXTX              | 1,196          | 0                               | 1,196                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPR56226                | Gas Forecasting and Analysis                  | CUSGOCO               | 712            | 0                               | 712                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPRBF02                 | RBS - FLEX STUDY/SPT PROG/PROG MGMT           | DIRECTRBS             | 1,135          | 0                               | 1,135                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPVYF02                 | Flex O&M Study/Support/Project Mgmt           | DIRECT72              | 1,135          | 0                               | 1,135                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | EIPPV3F02                 | WF3 Flex O&M Study Support Program            | DIRECTWF3             | 1,135          | 0                               | 1,135                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E2PPISAACA                | EAI Hurr. Isaac Business Continuity           | DIRECTAI              | 0              | 0                               | 0                           | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E2PPISAACG                | EGSL Hurr. Isaac Business Continuity          | DIRECTLG              | -74            | 38                              | -36                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E2PPISAACL                | ELI Hurr. Isaac Business Continuity           | DIRECTLI              | -222           | 134                             | -88                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E2PPISAACM                | EMI Hurr. Isaac Business Continuity           | DIRECTMI              | -24            | 25                              | 1                           | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E2PPISAACN                | ENOI Hurr. Isaac Business Continuity          | DIRECTNO              | -56            | 18                              | -39                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E2PPISACAL                | Isaac Storm Cost Audit - EGSL                 | DIRECTLG              | 763            | 0                               | 763                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E2PPISCAUL                | Isaac Storm Cost Audit - ELL                  | DIRECTLI              | 868            | 0                               | 868                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E2PPISCAUM                | Isaac Storm Cost Audit - EMI                  | DIRECTMI              | 340            | 0                               | 340                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E2PPISCAUN                | Isaac Storm Cost Audit - ENOI                 | DIRECTNO              | 794            | 0                               | 794                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E2PPISCEGL                | EGSLA-FACILITIES ISAAC RESTORATION            | DIRECTLG              | 66             | 0                               | 66                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | E2PPISCELL                | ELI-FACILITIES ISAAC RESTORATION              | DIRECTLI              | 448            | 0                               | 448                         | 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/<br>Project Code | Activity/<br>Project Description  | ESI<br>Billing Method | (A) Total Billings |                           | (C) Total | (D) All Other BU's | (E) ETI Per Books | (F) Exclusions | (G) Proforma Amount | (H) Total ETI Adjusted |
|-----------------|----------------|---------------------------|-----------------------------------|-----------------------|--------------------|---------------------------|-----------|--------------------|-------------------|----------------|---------------------|------------------------|
|                 |                |                           |                                   |                       | Support            | Service Company Recipient |           |                    |                   |                |                     |                        |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTENO             | 86                 | 0                         | 86        | 86                 | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTESI             | 60                 | 0                         | 60        | 60                 | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 2,959              | 0                         | 2,959     | 2,959              | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 140,295            | 17,272                    | 157,567   | 157,567            | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 1,474              | 0                         | 1,474     | 1,474              | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 16                 | 0                         | 16        | 16                 | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 316                | 0                         | 316       | 316                | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 31                 | 0                         | 31        | 31                 | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 67                 | 0                         | 67        | 67                 | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 11                 | 0                         | 11        | 11                 | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 85                 | 0                         | 85        | 85                 | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 50,982             | 635                       | 51,618    | 51,618             | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 79                 | 0                         | 79        | 79                 | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 8                  | 0                         | 8         | 8                  | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 2,732              | 0                         | 2,732     | 2,732              | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 19,240             | 272                       | 19,512    | 19,512             | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 5,639              | 0                         | 5,639     | 5,639              | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 11,110             | 78                        | 11,188    | 11,188             | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 1,962              | 0                         | 1,962     | 1,962              | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 0                  | 0                         | 0         | 0                  | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 0                  | 0                         | 0         | 0                  | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 0                  | 0                         | 0         | 0                  | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 404                | 0                         | 404       | 404                | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 1,010              | 10                        | 1,021     | 1,021              | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 9,515              | 72                        | 9,587     | 9,587              | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 2,686              | 20                        | 2,706     | 2,706              | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 299                | 0                         | 299       | 299                | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 2,395              | 0                         | 2,395     | 2,395              | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 21,905             | 0                         | 21,905    | 21,905             | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 4,198              | 0                         | 4,198     | 4,198              | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 79                 | 0                         | 79        | 79                 | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 373,583            | 33,639                    | 407,223   | 407,223            | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 433                | 0                         | 433       | 433                | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 57,971             | 0                         | 57,971    | 57,971             | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 102,537            | 1,217                     | 103,754   | 103,754            | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 174,848            | 6,876                     | 181,723   | 181,723            | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 101,858            | 0                         | 101,858   | 101,858            | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 391,064            | 1,302                     | 392,366   | 392,366            | 0                 | 0              | 0                   | 0                      |
| Human Resources | ESI            | E2PPSISCNO                | ENOI-FACILITIES ISAAC RESTORATION | DIRECTRBS             | 8,979              | 0                         | 8,979     | 8,979              | 853               | 0              | -474                | 379                    |

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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/<br>Project Code | Activity/<br>Project Description        | ESI<br>Billing Method | Total Billings |                                 | All<br>Other<br>BU's | ETI<br>Per<br>Books | Exclusions | Proforma<br>Amount | Total<br>ETI<br>Adjusted |   |
|-----------------|----------------|---------------------------|-----------------------------------------|-----------------------|----------------|---------------------------------|----------------------|---------------------|------------|--------------------|--------------------------|---|
|                 |                |                           |                                         |                       | Support        | Service<br>Company<br>Recipient |                      |                     |            |                    |                          |   |
| Human Resources | ESI            | F3PCC14900                | EXPENSES-CHAIRMAN ENTERGY               | DIRECTR               | 6,235          | 0                               | 6,235                | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCC31255                | OPERATIONS-OFFICE OF THE CEO            | ASSTSALL              | 208,519        | 0                               | 188,914              | 19,605              | 0          | -9,569             | 10,037                   | 0 |
| Human Resources | ESI            | F3PCC31257                | EVENTS ADMINISTRATION                   | DIRECTR               | 702            | 0                               | 702                  | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCC3004T                | CORPORATE DEVELOPMENT DATA ROOM         | LIVSICAL              | 3,737          | 0                               | 3,737                | 360                 | 0          | -201               | 158                      | 0 |
| Human Resources | ESI            | F3PCC0129                 | CORPORATE SUSTAINABILITY STRATEGY       | CAPAPCO               | 13,710         | 0                               | 13,710               | 1,504               | 0          | -734               | 770                      | 0 |
| Human Resources | ESI            | F3PCC0193                 | CORP ENVIRONMENTAL SPECIAL PROJECTS     | CAPAPCO               | 2,237          | 0                               | 2,237                | 245                 | 0          | 0                  | 125                      | 0 |
| Human Resources | ESI            | F3PCC01E01                | CORP ENVIRONMENTAL INITIATIVES-EXTE     | CAPAPCO               | 8,811          | 0                               | 8,811                | 966                 | 0          | -473               | 483                      | 0 |
| Human Resources | ESI            | F3PCC01E02                | CORP ENV INITIATIVES-EXTERNAL UNREG     | DIRECTR               | 5,949          | 0                               | 5,949                | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCC01I01                | CORP ENVIRONMENTAL INITIATIVES-INTE     | CAPAPCO               | 5,930          | 0                               | 5,930                | 650                 | 0          | -323               | 328                      | 0 |
| Human Resources | ESI            | F3PCC01I02                | CORP ENV INITIATIVES-INTERNAL UNREG     | DIRECTR               | 3,480          | 0                               | 3,480                | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCC01P01                | CORPORATE ENVIRONMENTAL POLICY          | CAPAPCO               | 45,307         | 0                               | 45,307               | 4,961               | -238       | -2,297             | 2,425                    | 0 |
| Human Resources | ESI            | F3PCC01P02                | CONSUMER ED PROGRAMS - LOUISIANA        | CUSELGA               | 11,719         | 0                               | 11,719               | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCC01P03                | CONSUMER ED PROGRAMS - N.O.             | DIRECTR               | 427            | 0                               | 427                  | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCC01P04                | CORP ENV POLICY - UNREGULATED           | DIRECTR               | 7,881          | 0                               | 7,881                | 8,141               | 0          | -4,079             | 4,063                    | 0 |
| Human Resources | ESI            | F3PCC01P05                | CORPORATE PERFORMANCE MANAGEMENT        | ASSTSALL              | 86,435         | 0                               | 86,435               | 6,349               | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCC01P06                | CORPORATE REPORTING - EBI               | ASSTNREG              | 6,349          | 0                               | 6,349                | 13,435              | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCC01P07                | CORPORATE REPORTING - EIL               | DIRECTR               | 13,435         | 0                               | 13,435               | 1,806               | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCC01P08                | CORP REPORTING, ANALYSIS & POLICY-E     | DIRECTR               | 1,806          | 0                               | 1,806                | 3,662               | 0          | -1,799             | 1,864                    | 0 |
| Human Resources | ESI            | F3PCC01P09                | SAFETY & ENVIRONMENTAL SUPPORT - VP     | EMPLOYAL              | 80,105         | 0                               | 80,105               | 8,172               | 0          | -699               | 734                      | 0 |
| Human Resources | ESI            | F3PCC01P10                | SAFETY & ENVIRONMENTAL COMPLIANCE AUDIT | CUSEOPO               | 9,606          | 0                               | 9,606                | 14,337              | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCC01P11                | SYSTEM PLANNING - EAI                   | DIRECTR               | 14,337         | 0                               | 14,337               | 5,298               | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCC01P12                | SYSTEM PLANNING - ELI                   | DIRECTR               | 5,298          | 0                               | 5,298                | 283                 | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCC01P13                | SYSTEM PLANNING - ENOI                  | DIRECTR               | 1,597          | 0                               | 1,597                | 283                 | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCC01P14                | SYSTEM PLANNING - EGS-LA                | N/A                   | 375            | 0                               | 375                  | 2,092               | 0          | -938               | 1,153                    | 0 |
| Human Resources | ESI            | F3PCC01P15                | SYSTEM PLANNING - EGS-TX                | DIRECTR               | 2,092          | 0                               | 2,092                | 152                 | 0          | -76                | 76                       | 0 |
| Human Resources | ESI            | F3PCC01P16                | SYSTEM PLANNING & STRATEGIC ADVIS       | ASSTSALL              | 1,604          | 0                               | 1,604                | 39,501              | 0          | -20,063            | 19,437                   | 0 |
| Human Resources | ESI            | F3PCC01P17                | SYSTEM PLANNING & STRATEGIC ADVIS-      | LOADOPCO              | 233,474        | 0                               | 233,474              | 5,545               | 0          | -2,761             | 2,784                    | 0 |
| Human Resources | ESI            | F3PCC01P18                | MGR GEN & ADMIN - DISTR SYSTEM SUPP     | CUSTEGOP              | 39,757         | 0                               | 39,757               | 1,156               | 0          | -623               | 533                      | 0 |
| Human Resources | ESI            | F3PCC01P19                | GEN & ADMIN - CUSTOMER SERVICE SYS.     | CUSTEGOP              | 8,299          | 0                               | 8,299                | 10                  | 0          | 5                  | 5                        | 0 |
| Human Resources | ESI            | F3PCC01P20                | REGULATED RETAIL SYSTEMS - O&M          | CUSTEGOP              | 75             | 0                               | 75                   | 64                  | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCC01P21                | CUSTOMER CARE SYSTEM SUPPORT            | CUSEGTX               | 61,650         | 0                               | 61,650               | 12,915              | 0          | -6,250             | 6,665                    | 0 |
| Human Resources | ESI            | F3PCC01P22                | OPERATOR QUAL DEVELOP & TRAIN ENOI      | DIRECTR               | 5,718          | 0                               | 5,718                | 10,893              | 0          | -5,428             | 5,465                    | 0 |
| Human Resources | ESI            | F3PCC01P23                | MISC FERC REG COMM EXP                  | LOADOPCO              | 76,649         | 0                               | 76,649               | 206,112             | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCC01P24                | FERC - OPEN ACCESS TRANSMISSION         | LOADOPCO              | 64,423         | 0                               | 64,423               | 16,715              | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCC01P25                | GEN CORP. LEGAL ENTERTY CORP            | DIRECTR               | 206,112        | 0                               | 206,112              | 9,171               | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCC01P26                | EOI GEN COUNSEL - LEGAL SUPPORT         | DIRECTR               | 16,715         | 0                               | 16,715               | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCC01P27                | GEN COUNSEL - GGNIS LEGAL               | DIRECTR               | 9,171          | 0                               | 9,171                | 0                   | 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/<br>Project Code | Activity/<br>Project Description     | ESI<br>Billing Method | Total Billings |                                 | (D)<br>All<br>Other<br>BU's | (E)<br>ETI<br>Per<br>Books | (F)<br>Exclusions | (G)<br>Proforma<br>Amount | (H)<br>Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|--------------------------------------|-----------------------|----------------|---------------------------------|-----------------------------|----------------------------|-------------------|---------------------------|---------------------------------|
|                 |                |                           |                                      |                       | Support        | Service<br>Company<br>Recipient |                             |                            |                   |                           |                                 |
| Human Resources | ESI            | F3PC13243                 | GEN. COUNSEL - W3 LEGAL              | DIRECT01              | 5,307          | 0                               | 5,307                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PC13248                 | O/S LEGAL FEES - RIVERBEND           | DIRECT01              | 6,623          | 0                               | 6,623                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PC13321                 | ESI GENERAL LEGAL ADVICE             | LVL5VCL               | 341,320        | 0                               | 341,320                     | 32,588                     | 0                 | -16,166                   | 16,422                          |
| Human Resources | ESI            | F3PC13401                 | SYSTEM LEGAL ADVICE- EMPL LIT & BEN  | EMPLOREG              | 34,895         | 0                               | 34,895                      | 2,157                      | 0                 | -1,064                    | 1,092                           |
| Human Resources | ESI            | F3PC13800                 | GENERAL LEGAL SERVICES - ETHC        | DIRECT60              | 0              | 0                               | 0                           | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PC13802                 | GENERAL LEGAL SERVICES - NON-REG     | ASSTNREG              | 1,733          | 0                               | 1,733                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PC13804                 | GENERAL LEGAL COUNSEL - ETLLC        | DIRECT66              | 1,251          | 0                               | 1,251                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PC14420                 | REGULATORY AFFAIRS - EAI             | DIRECT61              | 92,909         | 43                              | 92,952                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PC14423                 | REGULATORY AFFAIRS - EMI             | DIRECT61              | 68,775         | 968                             | 69,743                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PC14987                 | FGA-Climate/Environmental            | ASSTSALL              | 52,075         | 0                               | 52,075                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PC14991                 | FGA-Nuclear NE                       | DIRECT60              | 18,198         | 0                               | 18,198                      | 4,893                      | -4,893            | 0                         | 0                               |
| Human Resources | ESI            | F3PC15021                 | SYSTEM GOVERNMENTAL AFFAIRS - ALL    | ASSTSALL              | 83,956         | 0                               | 83,956                      | 7,903                      | -7,903            | 0                         | 0                               |
| Human Resources | ESI            | F3PC15970                 | PRES- ENT. LA-GEN'L OPS-ELI/EGS(L)   | CUSELGLA              | 218,494        | 0                               | 218,494                     | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PC19970                 | PRESIDENT-TX DIST-GENERAL OPERATIONS | DIRECTTX              | 9,633          | 0                               | 9,633                       | 0                          | 0                 | -4,988                    | 4,645                           |
| Human Resources | ESI            | F3PC19975                 | GROUP PRES - UTILITY OPERATIONS      | CUSTG0P               | 49,695         | 0                               | 49,695                      | 6,926                      | 0                 | -3,491                    | 3,436                           |
| Human Resources | ESI            | F3PC19975                 | ELECTRONIC SUPPLY CHAIN BUS. OPERAT  | SCPSALL               | 11,782         | 0                               | 11,782                      | 744                        | -318              | -223                      | 202                             |
| Human Resources | ESI            | F3PC19975                 | CORPORATE PLANNING & ANALYSIS        | ASSTSALL              | 2,058          | 0                               | 2,058                       | 195                        | 0                 | -116                      | 79                              |
| Human Resources | ESI            | F3PC19975                 | CORP PLANNING & ANALYSIS- REGULATED  | CUSTG0P               | 142,175        | 0                               | 142,175                     | 19,826                     | 0                 | -9,914                    | 9,912                           |
| Human Resources | ESI            | F3PC10411                 | EAI - TAX SERVICES                   | DIRECT61              | 101,052        | 0                               | 101,052                     | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PC10412                 | EAI - TAX SERVICES                   | DIRECT61              | 7,535          | 0                               | 7,535                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PC10413                 | EAI - TAX SERVICES                   | DIRECT61              | 4,403          | 0                               | 4,403                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PC10414                 | ELI - TAX SERVICES                   | LVL5VCL               | 40,322         | 0                               | 40,322                      | 3,843                      | 0                 | -1,869                    | 1,975                           |
| Human Resources | ESI            | F3PC10415                 | EMI - TAX SERVICES                   | DIRECT61              | 147,651        | 0                               | 147,651                     | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PC10416                 | EMI - TAX SERVICES                   | DIRECT61              | 64,473         | 0                               | 64,473                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PC10417                 | EMI - TAX SERVICES                   | DIRECT61              | 49,296         | 0                               | 49,296                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PC10418                 | SERI - TAX SERVICES                  | DIRECT61              | 32,675         | 0                               | 32,675                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PC10419                 | SFI - TAX SERVICES                   | OWNISFI               | 2,801          | 0                               | 2,801                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PC10420                 | EC - TAX SERVICES                    | DIRECT61              | 19,689         | 0                               | 19,689                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PC10427                 | ENTERGY TECHNOLOGY COMPANY - GEN TA  | DIRECT62              | 2,637          | 0                               | 2,637                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PC10435                 | ETHC - GENERAL TAX ADVISORY          | DIRECT45              | 537            | 0                               | 537                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PC10437                 | ETHC - GENERAL TAX ADVISORY          | DIRECT60              | 1,411          | 0                               | 1,411                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PC10439                 | ENG - GENERAL TAX ADVISORY           | DIRECT57              | 21,849         | 0                               | 21,849                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PC10442                 | TAX SERVICES - EEI (CORP)            | DIRECT61              | 6,874          | 0                               | 6,874                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PC10445                 | ENTERGY CONSOLIDATED TAX SERVICES    | ASSTSALL              | 894,397        | 0                               | 894,397                     | 84,177                     | 0                 | -41,420                   | 42,757                          |
| Human Resources | ESI            | F3PC10448                 | ENTERGY OPERATING COMPANIES TAX SVC  | CUSTG0P               | 175,534        | 0                               | 175,534                     | 24,486                     | 0                 | -11,773                   | 12,712                          |
| Human Resources | ESI            | F3PC10600                 | N.Y. TAX SERVICES - JP2, JP3, JAF    | DIRECT60              | 18,543         | 0                               | 18,543                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PC10610                 | ENT NUCLEAR NE-IP2,IP3,JAF EYV,ENG   | DIRECT60              | 42,513         | 0                               | 42,513                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PC10610                 | CASH MANAGEMENT - EAI                | DIRECT61              | 5,171          | 0                               | 5,171                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PC10990                 | OPERATIONS EXEC VP & CFO             | ASSTSALL              | 154,067        | 0                               | 154,067                     | 14,495                     | 0                 | -7,143                    | 7,351                           |

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For the Twelve Months Ended March 31, 2013  
Amounts in Dollars

| Class           | Billing Entity | Activity/<br>Project Code | Activity/<br>Project Description        | ESI<br>Billing Method | Total Billings |                                 | (D)<br>All<br>BU's | (E)<br>ETI<br>Per<br>Books | (F)<br>Exclusions | (G)<br>Proforma<br>Amount | (H)<br>Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|-----------------------------------------|-----------------------|----------------|---------------------------------|--------------------|----------------------------|-------------------|---------------------------|---------------------------------|
|                 |                |                           |                                         |                       | Support        | Service<br>Company<br>Recipient |                    |                            |                   |                           |                                 |
| Human Resources | ESI            | F3PCF21600                | CORP RPTG ANALYSIS & POLICY ALL COS     | GENDEAL               | 391,118        | 0                               | 368,039            | 23,079                     | 0                 | -11,372                   | 11,707                          |
| Human Resources | ESI            | F3PCF22310                | EAI FINANCIAL PLANNING                  | DIRCTEAI              | 10,971         | 0                               | 10,971             | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF22320                | ELI FINANCIAL PLANNING                  | DIRCTELI              | 18,070         | 0                               | 18,070             | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF22330                | EMI FINANCIAL PLANNING                  | DIRCTEMI              | 5,240          | 0                               | 5,240              | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF22340                | ENOT FINANCIAL PLANNING                 | DIRCTENO              | 3,465          | 0                               | 3,465              | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF22350                | SERI FINANCIAL PLANNING                 | DIRCTEOI              | 8,552          | 0                               | 8,552              | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF22495                | ENTERGY COMMON STOCK ADMIN              | DIRCTETR              | 5,437          | 0                               | 5,437              | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF22511                | IR - GENERAL, INQUIRIES & MAILINGS      | DIRCTETR              | 183,219        | 0                               | 183,219            | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF22514                | MEETINGS ANALYSTS/INVESTORS/SHAREHO     | DIRCTETR              | 6,772          | 0                               | 6,772              | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23033                | GENERAL ACCOUNTING - ESI                | LVSICAL               | 129,258        | 0                               | 129,258            | 12,330                     | 0                 | -6,162                    | 6,168                           |
| Human Resources | ESI            | F3PCF23425                | ACCOUNTS PAYABLE PROCESSING             | APTRNALL              | 272,603        | 0                               | 272,603            | 16,868                     | 0                 | -8,359                    | 8,509                           |
| Human Resources | ESI            | F3PCF23428                | TREASURY SYSTEMS                        | BNKACCTA              | 99             | 0                               | 99                 | 2                          | 0                 | -1                        | 1                               |
| Human Resources | ESI            | F3PCF23442                | PAYROLL PROCESSING                      | PRCHKALL              | 238,328        | 0                               | 238,328            | 227,430                    | 0                 | -5,325                    | 5,573                           |
| Human Resources | ESI            | F3PCF2380G                | BUSINESS EVENT PROCESSING-ENUC          | DIRCTENU              | 3,644          | 0                               | 3,644              | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23915                | CORP REPORTING ANALYSIS & POLICY -      | DIRCTEAI              | 50,064         | 0                               | 50,064             | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23916                | EAI BUSINESS EVENT DATA PROCESSING & RE | DIRCTEAI              | 9,548          | 0                               | 9,548              | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23917                | EAI CO-OWNER BILLINGS                   | DIRCTEAI              | 4,500          | 0                               | 4,500              | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23920                | CORP REPORTING ANALYSIS & POLICY - E    | DIRCTELI              | 2,099          | 0                               | 2,099              | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23921                | ELI BUSINESS EVENT DATA PROCESSING & RE | DIRCTEMI              | 14,108         | 0                               | 14,108             | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23922                | EMI BUSINESS EVENT DATA PROCESSING & RE | DIRCTEMI              | 5,701          | 0                               | 5,701              | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23923                | ENGC BSINS EVENT DATA PROCESSING & R    | DIRCTEAI              | 1,021          | 0                               | 1,021              | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23925                | CORP REPORTING ANALYSIS & POLICY - E    | DIRCTENO              | 51,291         | 0                               | 51,291             | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23926                | ENOT BSINS EVENT DATA PROCESSING & REC  | DIRCTENO              | 7,552          | 0                               | 7,552              | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23930                | CORP REPORTING ANALYSIS & POLICY - E    | DIRCTENO              | 25,758         | 0                               | 25,758             | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23931                | MISC ACCOUNTS REC/VBL - PEOPLESORT B    | APTRNALL              | 149,623        | 0                               | 149,623            | 16,433                     | 0                 | -8,217                    | 8,216                           |
| Human Resources | ESI            | F3PCF23935                | CORP REPORTING ANALYSIS & POLICY - E    | DIRCTETR              | 2,237          | 0                               | 2,237              | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23936                | MANAGE CASH                             | BNKACCTA              | 73,986         | 0                               | 73,986             | 1,307                      | 0                 | -624                      | 684                             |
| Human Resources | ESI            | F3PCF23941                | BUSINESS EVENT PROCESSING-ACCTS PAY     | APTRNALL              | 934            | 0                               | 934                | 58                         | 0                 | -31                       | 27                              |
| Human Resources | ESI            | F3PCF23942                | BUSINESS EVENT PROCESSING - PAYROLL     | PRCHKALL              | 23,686         | 0                               | 23,686             | 1,083                      | 0                 | -533                      | 550                             |
| Human Resources | ESI            | F3PCF23943                | BUSINESS EVENT PROCESS - EAI            | DIRCTEAI              | 2,341          | 0                               | 2,341              | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23944                | BUSINESS EVENT PROCESS - ELI            | DIRCTELI              | 1,711          | 0                               | 1,711              | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23946                | BUSINESS EVENT PROCESSING - EOI         | DIRCTEOI              | 828            | 0                               | 828                | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23947                | BUSINESS EVENT PROCESS - EMI            | DIRCTEMI              | 1,793          | 0                               | 1,793              | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23948                | BUSINESS EVENT PROCESS - ENOI           | DIRCTENO              | 1,692          | 0                               | 1,692              | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23949                | BUSINESS EVENT PROCESSING - EVOM        | DIRCTEAI              | 4,794          | 0                               | 4,794              | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23951                | BUSINESS EVENT PROCESS - RETAIL - E     | DIRCTEAI              | 7,655          | 0                               | 7,655              | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23952                | BUSINESS EVENT PROCESS - RETAIL - E     | DIRCTELI              | 10,037         | 0                               | 10,037             | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23953                | BUSINESS EVENT PROCESS - RETAIL - E     | DIRCTEMI              | 7,183          | 0                               | 7,183              | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23954                | BUSINESS EVENT PROCESS - RETAIL - E     | DIRCTENO              | 13,150         | 0                               | 13,150             | 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/<br>Project Code | Activity/<br>Project Description     | ESI<br>Billing Method | Total Billings |                                 | (D)<br>All<br>Other<br>BU's | (E)<br>ETI<br>Per<br>Books | (F)<br>Exclusions | (G)<br>Proforma<br>Amount | (H)<br>Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|--------------------------------------|-----------------------|----------------|---------------------------------|-----------------------------|----------------------------|-------------------|---------------------------|---------------------------------|
|                 |                |                           |                                      |                       | Support        | Service<br>Company<br>Recipient |                             |                            |                   |                           |                                 |
| Human Resources | ESI            | F3PCF23957                | BUSINESS EVENT PROCESSING - ESI      | LVLSCAL               | 4,467          | 0                               | 4,467                       | 426                        | 0                 | -218                      | 208                             |
| Human Resources | ESI            | F3PCF23958                | BUSINESS EVENT PROCESSING - EPI      | DIRECT09              | 4,810          | 0                               | 4,810                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23959                | BUSINESS EVENT PROCESSING - EEI      | DIRECT01              | 2,349          | 0                               | 2,349                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23964                | CORP REPORTING ANALYSIS & POLICY -   | DIRECT01              | 583            | 0                               | 583                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23965                | ACCOUNTING SERVICES - SERI           | DIRECT01              | 5,087          | 0                               | 5,087                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23966                | CORP REPORTING ANALYSIS & POLICY - S | DIRECT01              | 1,329          | 0                               | 1,329                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23967                | BUSINESS EVENT PROCESSING - ALL COS  | GENLEDAL              | 56,823         | 0                               | 56,823                      | 3,356                      | 0                 | -1,685                    | 1,671                           |
| Human Resources | ESI            | F3PCF23968                | REPORTING TOOLS & DATA WAREHOUSING   | GENLEDAL              | 1,286          | 0                               | 1,286                       | 76                         | 0                 | -39                       | 36                              |
| Human Resources | ESI            | F3PCF23970                | ACCOUNTING SERVICES - RB             | DIRECT01              | 2,546          | 0                               | 2,546                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23975                | ACCOUNTING SERVICES - ANO            | DIRECT01              | 2,128          | 0                               | 2,128                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23977                | BUSINESS DATA EVENT PROCESS - IP3    | DIRECT77              | 723            | 0                               | 723                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23978                | BUSINESS DATA EVENT PROCESS - JAF    | DIRECT78              | 703            | 0                               | 703                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23980                | ACCOUNTING SERVICES - WF3            | DIRECT01              | 3,406          | 0                               | 3,406                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23981                | CORP RPTG ANALYSIS/POLICY EGS-LA     | DIRECTLG              | 16,497         | 0                               | 16,497                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF23982                | BUSINESS DATA EVENT PROCESS-IP2      | DIRECT7A              | 892            | 0                               | 892                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF2397X                | CORP RPTG ANALYSIS/POLICY EGS-TX     | DIRECTTX              | 41,497         | 0                               | 41,497                      | 41,497                     | 0                 | -20,255                   | 21,242                          |
| Human Resources | ESI            | F3PCF239VY                | BUSINESS DATA EVENT PROCESS- EYV     | DIRECT72              | 983            | 0                               | 983                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF24001                | Property/Casualty Risk Finance       | INSPREAL              | 150,558        | 0                               | 150,558                     | 13,146                     | 0                 | -5,829                    | 7,317                           |
| Human Resources | ESI            | F3PCF24036                | CORP RPTG ANALYSIS & POLICY - REG CO | GENLDREG              | 114,711        | 0                               | 114,711                     | 8,423                      | 0                 | -4,182                    | 4,242                           |
| Human Resources | ESI            | F3PCF24100                | RISK MGMT: REGULATED NUCLEAR-EOI     | DIRECT01              | 7,673          | 0                               | 7,673                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF24110                | SYS RISK MGMT NUCLEAR EAI - ANO      | DIRECT01              | 1,409          | 0                               | 1,409                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF24120                | SYS RISK MGMT NUCLEAR EAI - WF3      | DIRECT01              | 3,823          | 0                               | 3,823                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF24150                | SYS RISK MGMT NUCLEAR - SERI         | DIRECT01              | 1,736          | 0                               | 1,736                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF24180                | SYSRISK MGMT NUCLEAR EGS - RBS       | DIRECT01              | 1,993          | 0                               | 1,993                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF24666                | FINANCIAL PROCESS MANAGEMENT - ALL   | GENLEDAL              | 163,967        | 0                               | 163,967                     | 154,288                    | 0                 | -4,777                    | 4,902                           |
| Human Resources | ESI            | F3PCF25000                | CASH MANAGEMENT - EMI                | DIRECT01              | 4,882          | 0                               | 4,882                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF25001                | CASH MANAGEMENT - EMI                | DIRECT01              | 4,468          | 0                               | 4,468                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF25002                | CASH MANAGEMENT - ENOI               | DIRECT01              | 3,922          | 0                               | 3,922                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF25003                | CASH MANAGEMENT - SERI               | DIRECT01              | 2,720          | 0                               | 2,720                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF25005                | CASH MANAGEMENT - ETR                | LVLSCAL               | 11,568         | 0                               | 11,568                      | 1,101                      | 0                 | -551                      | 550                             |
| Human Resources | ESI            | F3PCF25006                | CASH MANAGEMENT - ETR                | DIRECT01              | 15,598         | 0                               | 15,598                      | 15,598                     | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF25009                | CASH MANAGEMENT - EMI                | DIRECT01              | 5,555          | 0                               | 5,555                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF25012                | CASH MANAGEMENT - EOI                | DIRECT01              | 2,271          | 0                               | 2,271                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF25013                | CASH MANAGEMENT - IP2                | DIRECT7A              | 266            | 0                               | 266                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF25014                | CASH MANAGEMENT - IP3                | DIRECT77              | 160            | 0                               | 160                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF25015                | CASH MANAGEMENT - FITZPATRICK        | DIRECT78              | 113            | 0                               | 113                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF25017                | CASH MANAGEMENT - VERMONT YANKEE     | DIRECT72              | 712            | 0                               | 712                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF25019                | EAM - ENTERGY ASSET MANAGEMENT - CM  | DIRECTXU              | 1,474          | 0                               | 1,474                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF25300                | DAILY CASH MGT ACTIVITIES            | BNKACTXA              | 26,481         | 0                               | 26,481                      | 462                        | 0                 | -225                      | 237                             |

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For the Twelve Months Ended March 31, 2013  
Amounts in Dollars

| Class           | Billing Entity | Activity/<br>Project Code | Activity/<br>Project Description      | ESI<br>Billing Method | Total Billings |                                 | All<br>Other<br>BU's | ETI<br>Per<br>Books | Exclusions | Proforma<br>Amount | Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|---------------------------------------|-----------------------|----------------|---------------------------------|----------------------|---------------------|------------|--------------------|--------------------------|
|                 |                |                           |                                       |                       | Support        | Service<br>Company<br>Recipient |                      |                     |            |                    |                          |
| Human Resources | ESI            | F3PCF26000                | CASH MANAGEMENT - ELL                 | DIRECT22              | 319            | 0                               | 319                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF26001                | FINANCING & SHORT TERM FUNDING - EA   | DIRECT21              | 14,749         | 0                               | 14,749               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF26002                | FINANCING & SHORT TERM FUNDING - ELL  | DIRECT21              | 16,175         | 0                               | 16,175               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF26003                | FINANCING AND SHORT TERM FUNDS - EM   | DIRECT21              | 4,080          | 0                               | 4,080                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF26004                | FINANCING AND SHORT TERM FUNDING -    | DIRECT21              | 3,852          | 0                               | 3,852                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF26020                | FINANCING AND SHORT TERM FUNDING -    | DIRECT21              | 17,997         | 0                               | 17,997               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF26022                | FINANCING & SHORT TERM FUNDING - ES   | LIVSVAL               | 123,622        | 0                               | 123,622              | 11,786              | 0          | -5,806             | 5,980                    |
| Human Resources | ESI            | F3PCF26023                | FINANCING & SHORT TERM FUNDING - ET   | DIRECT21              | 38,074         | 0                               | 38,074               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF26028                | FINANCING & SHORT TERM FUNDING - EN   | DIRECT14              | 1,336          | 0                               | 1,336                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF26032                | MANAGE EXTERNAL TRUSTS - EAI          | DIRECT21              | 8,832          | 0                               | 8,832                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF26033                | MANAGE EXTERNAL TRUSTS - ELL          | DIRECT21              | 4,487          | 0                               | 4,487                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF26034                | MANAGE EXTERNAL TRUSTS - EMI          | DIRECT21              | 988            | 0                               | 988                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF26035                | MANAGE EXTERNAL TRUSTS - ENOI         | DIRECT21              | 988            | 0                               | 988                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF26039                | EXTERNAL TRUST MANAGEMENT - PENSION   | EMPLOYAL              | 29,203         | 0                               | 29,203               | 1,336               | 0          | -672               | 664                      |
| Human Resources | ESI            | F3PCF26040                | EXTERNAL TRUST MANAGEMENT - SAVINGS   | EMPLOYAL              | 17,499         | 0                               | 17,499               | 801                 | 0          | -416               | 385                      |
| Human Resources | ESI            | F3PCF26042                | EXTERNAL TRUST MANAGEMENT - SERI      | DIRECT21              | 5,209          | 0                               | 5,209                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF26043                | EXTERNAL TRUST MANAGEMENT - IP2       | DIRECT7A              | 3,467          | 0                               | 3,467                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF26044                | EXTERNAL TRUST MANAGEMENT - IP3       | DIRECT77              | 368            | 0                               | 368                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF26045                | EXTERNAL TRUST MANAGEMENT - JAF       | DIRECT78              | 381            | 0                               | 381                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF26046                | EXTERNAL TRUST MANAGEMENT - VERMONT Y | DIRECT72              | 4,075          | 0                               | 4,075                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF26048                | EAM - ENTERGY ASSET MANAGEMENT - CF   | DIRECTXU              | 673            | 0                               | 673                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF26049                | PILGRIM - MANAGE EXTERNAL TRUSTS      | DIRECT57              | 4,794          | 0                               | 4,794                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF26070                | CASH MANAGEMENT - ENSC                | DIRECT57              | 96             | 0                               | 96                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF26080                | CASH MANAGEMENT - ENTERGY THERMAL     | DIRECT66              | 89             | 0                               | 89                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF26910                | REVENUE ACCOUNTING ANALYSIS           | CUSEGALL              | 39,098         | 0                               | 39,098               | 5,452               | 0          | -2,730             | 2,722                    |
| Human Resources | ESI            | F3PCF46750                | EEI/EPG/EPIC PENSION & OPEB EXP       | DIRECTEEI             | 2,523,922      | 0                               | 2,523,922            | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF46761                | ETLPC PENSION & OPEB EXPENSES         | DIRECT66              | 11,681         | 0                               | 11,681               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF46762                | EOI PENSION & OPEB EXPENSES           | DIRECT15              | 1,405          | 0                               | 1,405                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF55558                | CORPORATE DEVELOPMENT/OVERLAY         | DIRECT4A              | 3,760          | 0                               | 3,760                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF61505                | CONSOL EMPLOYEE COMPENSATION TAX IS   | EMPLOYAL              | 165,029        | 0                               | 165,029              | 7,546               | 0          | -3,730             | 3,816                    |
| Human Resources | ESI            | F3PCF61986                | EP INT'L HOLDINGS CORP - TAX SERVICE  | DIRECT4A              | 863            | 0                               | 863                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF62435                | ENI - GENERAL TAX ADVISORY            | DIRECT14              | 1,711          | 0                               | 1,711                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF62438                | EHL - GENERAL TAX SERVICE             | DIRECT22              | 1,024          | 0                               | 1,024                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF62440                | EPG - TAX SERVICES                    | DIRECT21              | 86             | 0                               | 86                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF62535                | NUCLEAR ENVIRONMENTAL COSTS-TAX SER   | DIRECT21              | 27,885         | 0                               | 27,885               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF62537                | SECTION 263A RESEARCH-TAX SERVICES    | SECT263A              | 3,219          | 0                               | 3,219                | 135                 | 0          | -74                | 61                       |
| Human Resources | ESI            | F3PCF62545                | CAPITAL LOSS PLANNING - TAX SUPPORT   | DIRECT21              | 26,036         | 0                               | 26,036               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF62548                | ELI MTM VIDALIA INITIAL TAX YEAR      | DIRECT21              | 1,083          | 0                               | 1,083                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCF62567                | EMI MTM                               | DIRECT21              | 128            | 0                               | 128                  | 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/<br>Project Code | Activity/<br>Project Description      | ESI<br>Billing Method | Total Billings |                                 | (C)     | (D)     | (E)    | (F)    | (G)     | (H)    |
|-----------------|----------------|---------------------------|---------------------------------------|-----------------------|----------------|---------------------------------|---------|---------|--------|--------|---------|--------|
|                 |                |                           |                                       |                       | Support        | Service<br>Company<br>Recipient |         |         |        |        |         |        |
| Human Resources | ESI            | F3PCF72670                | GENERAL ACCOUNTING SYSTEM MAINTENANCE | GENLEDAL              | 8,259          | 0                               | 8,259   | 7,771   | 488    | 0      | -235    | 253    |
| Human Resources | ESI            | F3PCF73027                | BUDGET SYSTEM MAINTENANCE             | GENLEDAL              | 24,017         | 0                               | 24,017  | 22,599  | 1,418  | 0      | -686    | 732    |
| Human Resources | ESI            | F3PCF74195                | TRANSMISSION APPLICATION SUPPORT      | TRSLBNOP              | 275,461        | 0                               | 275,461 | 239,901 | 35,561 | 0      | -17,351 | 18,210 |
| Human Resources | ESI            | F3PCF74515                | FOSSIL MAINTENANCE MANAGEMENT SYSTE   | CAPAOPO               | 713            | 0                               | 713     | 635     | 78     | 0      | -39     | 39     |
| Human Resources | ESI            | F3PCF75175                | HRIS MAINTENANCE & ENHANCE            | EMPLOYAL              | 35,821         | 0                               | 35,821  | 34,181  | 1,639  | 0      | -843    | 797    |
| Human Resources | ESI            | F3PCF99180                | CORP. COMPLIANCE TRACKING SYS - ESI   | EMPLOYAL              | 107,528        | 0                               | 107,528 | 102,611 | 4,917  | 0      | -2,424  | 2,493  |
| Human Resources | ESI            | F3PCF99182                | RECORDS MANAGEMENT                    | RECDMGNT              | 73,143         | 0                               | 73,143  | 66,253  | 6,390  | 0      | -3,215  | 3,175  |
| Human Resources | ESI            | F3PCF99183                | RECORDS MANAGEMENT HARD COPY CLEAN    | RECDMGNT              | 1,279          | 0                               | 1,279   | 1,166   | 112    | 0      | -64     | 48     |
| Human Resources | ESI            | F3PCFACALL                | FACILITIES SVCS- ALL COS              | SOFTALLC              | 348,344        | 5,855                           | 354,199 | 314,622 | 39,572 | -71    | -15,616 | 23,885 |
| Human Resources | ESI            | F3PCFAEIX                 | FACILITIES SVCS TO EEI                | DIRECTEU              | 2,971          | 0                               | 2,971   | 2,971   | 0      | 0      | 0       | 0      |
| Human Resources | ESI            | F3PCFANUCO                | FACILITIES SVCS - ENUCO - ALL         | DIRECTEU              | 5,453          | 0                               | 5,453   | 5,453   | 0      | 0      | 0       | 0      |
| Human Resources | ESI            | F3PCFAPEGL                | FACILITIES SVCS- PRES/CEO SUPT- EGS   | DIRECTLG              | 13,048         | 0                               | 13,048  | 13,048  | 0      | 0      | 0       | 0      |
| Human Resources | ESI            | F3PCFAPELI                | FACILITIES SVCS- PRES/CEO SUPT- EL    | DIRECTEL              | 13,048         | 0                               | 13,048  | 13,048  | 0      | 0      | 0       | 0      |
| Human Resources | ESI            | F3PCFAPEMI                | FACILITIES SVCS- PRES/CEO SUPT- EMI   | DIRECTEM              | 218            | 0                               | 218     | 218     | 0      | 0      | 0       | 0      |
| Human Resources | ESI            | F3PCFAPWHIS               | POWERHOUSE OPERATIONS                 | EMPLOYAL              | 551            | 0                               | 551     | 526     | 25     | 0      | 0       | 25     |
| Human Resources | ESI            | F3PCFASHRX                | FACILITIES SVCS- ESI- HUMAN RESOURC   | DIRECTESI             | 3,429          | 0                               | 3,429   | 3,429   | 0      | 0      | 0       | 0      |
| Human Resources | ESI            | F3PCFBLGSU                | BELOW THE LINE -GSU                   | DIRECTLG              | 300            | 0                               | 300     | 300     | 0      | 0      | 0       | 0      |
| Human Resources | ESI            | F3PCFBLREG                | BELOW THE LINE- REGULATED             | CUSTGEP               | 11,013         | 0                               | 11,013  | 9,476   | 1,537  | -1,537 | 0       | 0      |
| Human Resources | ESI            | F3PCFBM001                | INFORMATION TECHNOLOGY BENCHMARKING   | ITSPENDA              | 5,813          | 0                               | 5,813   | 5,609   | 204    | 0      | -82     | 121    |
| Human Resources | ESI            | F3PCFCP001                | CHIEF PROCUREMENT OFFICER             | SCSPALL               | 66,438         | 0                               | 66,438  | 62,294  | 4,143  | 0      | -2,034  | 2,109  |
| Human Resources | ESI            | F3PCFCQWVS                | MAINFRAME                             | APPSMVSX              | 5,306          | 0                               | 5,306   | 1,790   | 3,516  | 0      | -1,815  | 1,700  |
| Human Resources | ESI            | F3PCFCQNTS                | NT SERVERS                            | APPSWINIT             | 31,394         | 0                               | 31,394  | 29,094  | 2,299  | -47    | -1,109  | 1,143  |
| Human Resources | ESI            | F3PCFCQUNX                | UNIX SERVERS                          | APPSJUNIX             | 18,803         | 0                               | 18,803  | 17,258  | 1,545  | -147   | -680    | 718    |
| Human Resources | ESI            | F3PCFEXETR                | EXECUTIVE ADVISORY SERVICES - ETR     | DIRECTETR             | 169,529        | 15,399                          | 184,928 | 184,928 | 0      | 0      | 0       | 0      |
| Human Resources | ESI            | F3PCFF1000                | FINANCIAL FORECASTING                 | ASSTSALL              | 86,489         | 0                               | 86,489  | 79,351  | 8,138  | 0      | -4,002  | 4,136  |
| Human Resources | ESI            | F3PCFF1001                | OCE SUPPORT                           | ASSTSALL              | 2,511          | 0                               | 2,511   | 2,281   | 231    | 0      | -74     | 157    |
| Human Resources | ESI            | F3PCFF1003                | BOARD SUPPORT                         | ASSTSALL              | 277,273        | 26,644                          | 303,917 | 275,213 | 28,703 | 0      | -4,175  | 24,529 |
| Human Resources | ESI            | F3PCFIBERO                | OPER. & MAINT. OF FIBER OPTIC NETWO   | FIBRMREG              | 7,430          | 0                               | 7,430   | 7,217   | 213    | 0      | -105    | 108    |
| Human Resources | ESI            | F3PCFRNQUK                | NUC NORTH - NON-QUAL PENSION          | DIRECTNU              | 266,215        | 0                               | 266,215 | 266,215 | 0      | 0      | 0       | 0      |
| Human Resources | ESI            | F3PCFRM106                | CORP RISK MGMT SVCS - ESI ENERGY M    | LOADPOCO              | 5,815          | 0                               | 5,815   | 4,832   | 984    | 0      | -519    | 465    |
| Human Resources | ESI            | F3PCFRM107                | CORP RISK MGMT SVCS - ENERGY CORP     | DIRECTETR             | 9,626          | 0                               | 9,626   | 9,626   | 0      | 0      | 0       | 0      |
| Human Resources | ESI            | F3PCFRM108                | CORP RISK MGMT SVCS-ENERGY ASSET M    | DIRECTXU              | 307            | 0                               | 307     | 307     | 0      | 0      | 0       | 0      |
| Human Resources | ESI            | F3PCFSGRAS                | S GULF RAILWAY- ADMIN/TECH SUPPORT    | DIRECTLG              | 1,428          | 0                               | 1,428   | 1,428   | 0      | 0      | 0       | 0      |
| Human Resources | ESI            | F3PCF79023                | ETC FIBER O&M SUPPORT                 | DIRECTG2              | 16,037         | 0                               | 16,037  | 16,037  | 0      | 0      | 0       | 0      |
| Human Resources | ESI            | F3PCF79033                | ETC - FIBER CAPITAL COSTS             | DIRECTG2              | 1,307          | 0                               | 1,307   | 1,307   | 0      | 0      | 0       | 0      |
| Human Resources | ESI            | F3PCFVAPAS                | ADMIN SUPRT - VARIBUS CORPORATION     | DIRECTLG              | 6,151          | 0                               | 6,151   | 6,151   | 0      | 0      | 0       | 0      |
| Human Resources | ESI            | F3PCFX2815                | EDMS PRODUCT LINE SUPPORT             | EMPLOYAL              | 1,187          | 0                               | 1,187   | 1,133   | 54     | 0      | -27     | 27     |
| Human Resources | ESI            | F3PCFX2850                | SECRETARIAT LEGAL SUPPORT             | ASSTSALL              | 3,014          | 0                               | 3,014   | 2,728   | 286    | 0      | -165    | 120    |
| Human Resources | ESI            | F3PCFX3255                | CIA CONSULTING AND MANAGEMENT         | ITSPENDA              | 100,467        | 0                               | 100,467 | 97,097  | 3,370  | 0      | -1,394  | 1,976  |

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For the Twelve Months Ended March 31, 2013  
Amounts in Dollars

| Class           | Billing Entity | Activity/<br>Project Code | Activity/<br>Project Description       | ESI<br>Billing Method | Total Billings |                                 | (C)<br>Total | (D)<br>All Other<br>BU's | (E)<br>ETI<br>Per<br>Books | (F)<br>Exclusions | (G)<br>Proforma<br>Amount | (H)<br>Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|----------------------------------------|-----------------------|----------------|---------------------------------|--------------|--------------------------|----------------------------|-------------------|---------------------------|---------------------------------|
|                 |                |                           |                                        |                       | Support        | Service<br>Company<br>Recipient |              |                          |                            |                   |                           |                                 |
| Human Resources | ESI            | F3PCF3256                 | EXECUTIVE SUPPORT & BRD OF DIRECTRS    | ITSPENDA              | 63,525         | 0                               | 63,525       | 61,258                   | 2,267                      | 0                 | -910                      | 1,357                           |
| Human Resources | ESI            | F3PCF3265                 | POWERBUILDER FRAMEWORK BASELOAD        | APPSPAL               | 374            | 0                               | 374          | 317                      | 57                         | 0                 | -27                       | 30                              |
| Human Resources | ESI            | F3PCF3290                 | IT BUSINESS PLANNING AND GOVERNANCE    | ITSPENDA              | 172,475        | 0                               | 172,475      | 166,850                  | 5,624                      | 0                 | -2,344                    | 3,280                           |
| Human Resources | ESI            | F3PCF3291                 | NETWORK SECURITY ASSESSMENT-DATA NE    | APPSPAL               | 4,243          | 0                               | 4,243        | 3,578                    | 665                        | 0                 | -319                      | 345                             |
| Human Resources | ESI            | F3PCF3350                 | IT/ & BILLING SUPPORT                  | ARTRNALL              | 4,771          | 0                               | 4,771        | 4,247                    | 524                        | 0                 | -257                      | 267                             |
| Human Resources | ESI            | F3PCF3355                 | Property Software Support              | GENEDAL               | 17,966         | 0                               | 17,966       | 16,905                   | 1,061                      | 0                 | -514                      | 547                             |
| Human Resources | ESI            | F3PCF3355                 | BOD/EXECUTIVE SUPPORT                  | ASISALL               | 4,530          | 0                               | 4,530        | 4,100                    | 430                        | 0                 | -226                      | 204                             |
| Human Resources | ESI            | F3PCF33625                | SUPPLY CHAIN - CDW SYSTEMS SUPPORT     | SCSPALL               | 789            | 0                               | 789          | 684                      | 105                        | 0                 | -53                       | 52                              |
| Human Resources | ESI            | F3PCF33650                | WEB PAGE SUPPORT - CORPORATE           | EMPLOYAL              | 2,004          | 0                               | 2,004        | 1,912                    | 92                         | 0                 | -51                       | 41                              |
| Human Resources | ESI            | F3PCF33670                | CORPORATE COMMUNICATIONS WEB SUPPORT   | DIRECTETR             | 2,701          | 0                               | 2,701        | 2,701                    | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF33700                | OUTSOURCING RELATIONSHIP MANAGEMENT    | ITSPENDA              | 33,831         | 0                               | 33,831       | 32,387                   | 1,444                      | 0                 | -553                      | 892                             |
| Human Resources | ESI            | F3PCF33701                | IT INFRASTRUCTURE/SHARED SERVICES M    | APPSPAL               | 94,920         | 0                               | 94,920       | 80,296                   | 14,624                     | 0                 | -7,230                    | 7,394                           |
| Human Resources | ESI            | F3PCF33780                | GENERAL LEDGER SUPPORT                 | GENEDAL               | 5,225          | 0                               | 5,225        | 4,916                    | 309                        | 0                 | -151                      | 158                             |
| Human Resources | ESI            | F3PCF33790                | ESTER SUPPORT                          | PROCKALL              | 1,366          | 0                               | 1,366        | 1,304                    | 63                         | 0                 | -32                       | 31                              |
| Human Resources | ESI            | F3PCG10345                | GAS DIVISION DIRECTOR - ENOI EXPENS    | DIRECTENO             | 87,241         | 0                               | 87,241       | 87,241                   | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCG10347                | GAS DIVISION DIRECTOR - EGS EXPENS     | DIRECTCTG             | 65,767         | 0                               | 65,767       | 65,767                   | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCGSL450                | EGSI - 2003 GAS RATE CASE              | DIRECTCTG             | 74             | 0                               | 74           | 74                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF54070                | OPNS OF BUSINESS DEVELOP-OPS/HQ        | SCSPALL               | 28,861         | 0                               | 28,861       | 27,054                   | 1,806                      | -414              | -710                      | 682                             |
| Human Resources | ESI            | F3PCF54071                | BUSINESS DEVELOPMENT - AR              | DIRECTAI              | 19,861         | 0                               | 19,861       | 19,861                   | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF54072                | BUSINESS DEVELOPMENT - ELI             | DIRECTELI             | 35,671         | 0                               | 35,671       | 35,671                   | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF54073                | BUSINESS DEVELOPMENT - MS              | DIRECTEMI             | 9,241          | 0                               | 9,241        | 9,241                    | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF60959                | EXECUTIVE FACILITIES SERVICES          | DIRECTETR             | 64,964         | 0                               | 64,964       | 64,964                   | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF66010                | PURCHASING & CONTRACTS SUPPORT-COR     | SCSPXNC               | 241,063        | 0                               | 241,063      | 214,467                  | 26,596                     | 0                 | -13,075                   | 13,521                          |
| Human Resources | ESI            | F3PCF66010                | ENTERGY ASSET MGMT, INC - BENEFITS     | DIRECTXU              | 36,870         | 0                               | 36,870       | 36,870                   | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF66010                | HUMAN RESOURCE SERVICES - ANO          | DIRECTANOC            | 220,727        | 25,408                          | 246,135      | 246,135                  | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF66010                | HR SVCS- CUST SERV SUPT - ALL COS      | EMPLOCS               | 401,504        | 19,733                          | 421,237      | 383,219                  | 38,018                     | 0                 | -2,469                    | 35,549                          |
| Human Resources | ESI            | F3PCF66010                | HR COMPETITIVE COMPENSATION - SR MG    | ASISALL               | 306,710        | 0                               | 306,710      | 274,397                  | 32,313                     | 0                 | 0                         | 32,313                          |
| Human Resources | ESI            | F3PCF66010                | HR SVCS- CUST SERV SUPT - EGS (LA)     | DIRECTCTG             | 106            | 0                               | 106          | 106                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF66010                | HR SVCS- CUST SVC SUPT - EGS (TX)      | DIRECTCTG             | 2,461          | 230                             | 2,691        | 0                        | 2,691                      | 0                 | -123                      | 2,568                           |
| Human Resources | ESI            | F3PCF66010                | HR SVCS- CUST SVC SUPT - EMI           | DIRECTCTG             | 16,980         | 1,987                           | 18,967       | 18,967                   | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF66010                | HR SVCS- CUST SVC SUPT - EMI           | DIRECTCTG             | 2,234          | 222                             | 2,456        | 2,456                    | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF66010                | HR - FRANCHISE OPNS SUPT - ALL         | EMPFRAN               | 807,203        | 85,995                          | 893,198      | 771,112                  | 122,086                    | 0                 | -8,465                    | 113,620                         |
| Human Resources | ESI            | F3PCF66010                | HR - FRANCHISE OPNS SUPT (DIST) - EGS  | DIRECTCTG             | 11,420         | 1,364                           | 12,784       | 12,784                   | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF66010                | HR - FRANCHISE OPNS SUPT (DIST) - EGS  | DIRECTCTG             | 14,145         | 1,331                           | 15,476       | 0                        | 15,476                     | 0                 | -674                      | 14,802                          |
| Human Resources | ESI            | F3PCF66010                | HR - FRANCHISE OPNS SUPT (DIST) - EMI  | DIRECTCTG             | 29,439         | 3,440                           | 32,879       | 32,879                   | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF66010                | HR - FRANCHISE OPNS SUPT (DIST) - ENOI | DIRECTCTG             | 1,630          | 191                             | 1,820        | 1,820                    | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF66010                | HUMAN RESOURCE SERVICES - EAI          | DIRECTCTG             | 4,487          | 559                             | 5,047        | 5,047                    | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF66010                | HR SERVICES - EEI                      | DIRECTCTG             | 7,783          | 911                             | 8,695        | 8,695                    | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCF66010                | HR SVCS - PILGRIM (ENG)                | DIRECTCTG             | 444,599        | 48,808                          | 493,407      | 493,407                  | 0                          | 0                 | 0                         | 0                               |

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Amounts in Dollars

| Class           | Billing Entity | Activity/<br>Project Code | Activity/<br>Project Description    | ESI<br>Billing Method | (A)            |           | (B)        |                                 | (C)     |                      | (D)        | (E)     | (F) | (G)     | (H)     |                     |            |                    |                          |
|-----------------|----------------|---------------------------|-------------------------------------|-----------------------|----------------|-----------|------------|---------------------------------|---------|----------------------|------------|---------|-----|---------|---------|---------------------|------------|--------------------|--------------------------|
|                 |                |                           |                                     |                       | Total Billings |           | Support    | Service<br>Company<br>Recipient | Total   | All<br>Other<br>BU's |            |         |     |         |         | ETI<br>Per<br>Books | Exclusions | Proforma<br>Amount | Total<br>ETI<br>Adjusted |
|                 |                |                           |                                     |                       |                |           |            |                                 |         |                      |            |         |     |         |         |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHREIS                 | HR SERVICES - ENT THERMAL LLC       | DIRECT66              | 110            | 28        | 138        | 138                             | 0       | 0                    | 138        | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHREEX                 | HR SERVICES - NON-REGS              | EMPONMRG              | 79,024         | 8,569     | 87,593     | 87,593                          | 0       | 0                    | 87,593     | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHREGSL                | HUMAN RESOURCE SERVICES - EGSI - LA | DIRECTLG              | 45,503         | 4,980     | 50,483     | 50,483                          | 0       | 0                    | 50,483     | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHREGST                | HUMAN RESOURCE SERVICES - EGSI - TX | DIRECTTX              | 7,409          | 767       | 8,176      | 8,176                           | 0       | 0                    | 8,176      | 0       | 0   | -472    | 7,704   |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHRELIX                | HUMAN RESOURCE SERVICES - ELI       | DIRECTELI             | 64,883         | 7,221     | 72,104     | 72,104                          | 0       | 0                    | 72,104     | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHREMX                 | HUMAN RESOURCE SERVICES - EMI       | DIRECTEMI             | 84,491         | 9,933     | 94,424     | 94,424                          | 0       | 0                    | 94,424     | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHRENOI                | HUMAN RESOURCE SERVICES - ENOI      | DIRECTENO             | 1,313          | 174       | 1,488      | 1,488                           | 0       | 0                    | 1,488      | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHRENUC                | HR SERVICES - ENUCO - ALL           | DIRECTENU             | 1,978,276      | 190,199   | 2,168,475  | 2,168,475                       | 0       | 0                    | 2,168,475  | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHREOIX                | HUMAN RESOURCE SERVICES - EOI       | DIRECTEOI             | 1,230,536      | 144,829   | 1,375,365  | 1,375,365                       | 0       | 0                    | 1,375,365  | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHRESIX                | HR SERVICES- ESI                    | DIRECTESI             | 34,076         | 0         | 34,076     | 34,076                          | 0       | 0                    | 34,076     | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHREFAI                | HR FOSSIL SUPPORT- EAI              | DIRECTEAI             | 117            | 0         | 117        | 117                             | 0       | 0                    | 117        | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHREFGL                | HR FOSSIL SUPPORT- EGSI (LA)        | DIRECTLGL             | 63,533         | 7,073     | 70,606     | 70,606                          | 0       | 0                    | 70,606     | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHREFEGL               | HR FOSSIL SUPPORT- EGSI (TX)        | DIRECTTX              | 13,341         | 1,187     | 14,528     | 14,528                          | 0       | 0                    | 14,528     | 0       | 0   | -965    | 13,564  |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHREFELI               | HR FOSSIL SUPPORT- ELI              | DIRECTELI             | 54,587         | 6,109     | 60,696     | 60,696                          | 0       | 0                    | 60,696     | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHREFEMI               | HR FOSSIL SUPPORT- EMI              | DIRECTEMI             | 53,812         | 6,109     | 59,921     | 59,921                          | 0       | 0                    | 59,921     | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHREFENO               | HR FOSSIL SUPPORT- ENOI             | DIRECTENO             | 21,397         | 2,443     | 23,840     | 23,840                          | 0       | 0                    | 23,840     | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHREFITZ               | HR SERVICES - JAMES A. FITZPATRICK  | DIRECTF78             | 228,557        | 26,138    | 254,695    | 254,695                         | 0       | 0                    | 254,695    | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHREFOS                | HR FOSSIL SUPPORT- ALL COS          | EMPLOFOS              | 163,024        | 14,932    | 177,956    | 177,956                         | 16,169  | 0                    | 161,787    | 16,169  | 0   | -1,030  | 15,139  |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHREGNIX               | HUMAN RESOURCE SERVICES - GRAND GUL | DIRECTSER             | 219,285        | 27,632    | 246,917    | 246,917                         | 0       | 0                    | 246,917    | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHRIIP2X               | HR SERVICES- INDIAN POINT 2         | DIRECTI7A             | 14,345         | 1,734     | 16,079     | 16,079                          | 0       | 0                    | 16,079     | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHRIIP3X               | HR SERVICES - INDIAN POINT 3        | DIRECTI77             | 3,800          | 503       | 4,304      | 4,304                           | 0       | 0                    | 4,304      | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHRIPEAI               | HR PRESIDENT/CEO SUPPORT- EAI       | DIRECTEAI             | 209            | 0         | 209        | 209                             | 0       | 0                    | 209        | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHRIPEGL               | HR PRESIDENT/CEO SUPPORT- EGSI (LA) | DIRECTLGL             | 544            | 0         | 544        | 544                             | 0       | 0                    | 544        | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHRIPELI               | HR PRESIDENT/CEO SUPPORT- ELI       | DIRECTELI             | 11             | 0         | 11         | 11                              | 0       | 0                    | 11         | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHRIPEMI               | HR PRESIDENT/CEO SUPPORT- EMI       | DIRECTEMI             | 372            | 0         | 372        | 372                             | 0       | 0                    | 372        | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHRIPENO               | HR PRESIDENT/CEO SUPPORT- ENOI      | DIRECTENO             | 917            | 0         | 917        | 917                             | 0       | 0                    | 917        | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHRIPRE                | HR PRESIDENT/ CEO SUPPORT- ALL COS  | EMPLPRE               | 103,050        | 11,908    | 114,958    | 114,958                         | 20,942  | 0                    | 94,016     | 20,942  | 0   | -1,511  | 19,431  |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHRRVRB                | HUMAN RESOURCE SERVICES - RIVERBEND | DIRECTRBS             | 319,321        | 36,586    | 355,907    | 355,907                         | 0       | 0                    | 355,907    | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHRSADM                | HR SVCS - ESI ADMINISTRATION        | DIRECTESI             | 4,605          | 0         | 4,605      | 4,605                           | 0       | 0                    | 4,605      | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHRSALL                | HR SERVICES- ALL COMPANIES          | EMPLOYAL              | 15,980,624     | 1,267,682 | 17,248,305 | 16,443,558                      | 804,747 | -1                   | 16,443,558 | 804,747 | -1  | -51,093 | 753,653 |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHRSUDT                | HR SVCS - ESI DOMESTIC UTILITY      | DIRECTSI              | 36,032         | 0         | 36,032     | 36,032                          | 0       | 0                    | 36,032     | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHRSAM                 | HR SVCS - ENTERGY ASSET MGMT INC    | DIRECTXU              | 7,063          | 800       | 7,864      | 7,864                           | 0       | 0                    | 7,864      | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHRSXA                 | HR SVCS - ESI EXTERNAL AFFAIRS      | DIRECTESI             | 48,741         | 0         | 48,741     | 48,741                          | 0       | 0                    | 48,741     | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHRSFIN                | HR SVCS - ESI FINANCE AND ACCOUNTIN | DIRECTESI             | 135,906        | 0         | 135,906    | 135,906                         | 0       | 0                    | 135,906    | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHRSRX                 | HR SVCS - ESI HUMAN RESOURCES       | DIRECTESI             | 94,586         | 0         | 94,586     | 94,586                          | 0       | 0                    | 94,586     | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHRSLEG                | HR SVCS - ESI LEGAL                 | DIRECTESI             | 34,397         | 0         | 34,397     | 34,397                          | 0       | 0                    | 34,397     | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHRSREG                | HR SERVICES- REGULATED COMPANIES    | EMPLOREG              | 1,175,078      | 95,804    | 1,270,883  | 1,270,883                       | 0       | 0                    | 1,189,915  | 80,968  | 0   | -4,858  | 76,109  |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHRTAI                 | HR TRANSMISSION SUPPORT- EAI        | DIRECTEAI             | 1,712          | 0         | 1,712      | 1,712                           | 0       | 0                    | 1,712      | 0       | 0   | 0       | 0       |                     |            |                    |                          |
| Human Resources | ESI            | F3PCHRTGL                 | HR TRANSMISSION SUPPORT- EGSI (LA)  | DIRECTLGL             | 119,657        | 14,156    | 133,813    | 133,813                         | 0       | 0                    | 133,813    | 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/<br>Project Code | Activity/<br>Project Description     | ESI<br>Billing Method | Total Billings |                                 | (D)<br>All<br>Other<br>BU's | (E)<br>ETI<br>Per<br>Books | (F)<br>Exclusions | (G)<br>Proforma<br>Amount | (H)<br>Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|--------------------------------------|-----------------------|----------------|---------------------------------|-----------------------------|----------------------------|-------------------|---------------------------|---------------------------------|
|                 |                |                           |                                      |                       | Support        | Service<br>Company<br>Recipient |                             |                            |                   |                           |                                 |
| Human Resources | ESI            | F3PCN0780                 | HR TRANSMISSION SUPPORT - ESI (TX)   | DIRECTX               | 7,339          | 909                             | 8,248                       | 0                          | 8,248             | -571                      | 7,677                           |
| Human Resources | ESI            | F3PCN0781                 | HR TRANSMISSION SUPPORT - ELI        | DIRECTE               | 6,174          | 671                             | 6,845                       | 0                          | 6,845             | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0782                 | HR TRANSMISSION SUPPORT - EMI        | DIRECTE               | 7,349          | 645                             | 7,994                       | 0                          | 7,994             | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0783                 | HR TRANSMISSION SUPPORT - ENOI       | DIRECTE               | 1,353          | 163                             | 1,516                       | 0                          | 1,516             | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0784                 | HUMAN RESOURCE SVCS - TRANSMISSION   | EMPLTRAN              | 143,616        | 9,396                           | 153,013                     | 140,387                    | 12,625            | -858                      | 11,767                          |
| Human Resources | ESI            | F3PCN0785                 | HR SERVICES - VERMONT YANKEE         | DIRECTW               | 289,855        | 31,893                          | 321,748                     | 321,748                    | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0786                 | HUMAN RESOURCE SERVICES - WATERFORD  | DIRECTW               | 162,663        | 18,729                          | 181,391                     | 181,391                    | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0787                 | LEGAL ENTITY MANAGEMENT - ENO        | DIRECTX               | 101            | 0                               | 101                         | 101                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0788                 | LEGAL ENTITY MGMT - ALL REGULATED C  | CLUSEOCO              | 4,606          | 0                               | 4,606                       | 3,920                      | 687               | -373                      | 314                             |
| Human Resources | ESI            | F3PCN0789                 | MATERIALS & CONTRACTS MGMT SYSTEM    | SCHWATXU              | 45,927         | 0                               | 45,927                      | 36,100                     | 9,827             | -2,843                    | 2,721                           |
| Human Resources | ESI            | F3PCN0790                 | RBN GENERAL SUPPORT                  | DIRECTR               | 67             | 0                               | 67                          | -67                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0791                 | LABOR CONTRACT NEGOTIATIONS-RBS      | DIRECTR               | 2,080          | 256                             | 2,336                       | 2,336                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0792                 | GRAND GULF GENERAL SUPPORT           | DIRECTR               | -605           | 0                               | -605                        | -605                       | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0793                 | NUCLEAR IT QUICK RESPONSE TEAM       | DIRECTE               | 17,523         | 0                               | 17,523                      | 17,523                     | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0794                 | ESI NUCLEAR EMPLOYEES                | DIRECTE               | 439,079        | 0                               | 439,079                     | 439,079                    | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0795                 | NUCLEAR FUEL MANAGEMENT - UNIT METH  | SNUCUNIT              | 173,158        | 0                               | 173,158                     | 173,158                    | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0796                 | ESI NUCLEAR EMPLOYEES - ANO          | DIRECTE               | 129,901        | 0                               | 129,901                     | 129,901                    | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0797                 | ESI NUCLEAR EMPLOYEES - GNGS         | DIRECTE               | 277,779        | 0                               | 277,779                     | 277,779                    | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0798                 | ESI NUCLEAR EMPLOYEES - WFS          | DIRECTE               | 367,815        | 0                               | 367,815                     | 367,815                    | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0799                 | PILGRIM SUPPLIER QA SERVICES         | DIRECTS               | 187,574        | 0                               | 187,574                     | 187,574                    | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0800                 | METHOD 001 - ANO UNIT 1              | DIRECTS               | 3,001          | 0                               | 3,001                       | 3,001                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0801                 | METHOD 002 - ANO UNIT 2              | DIRECTS               | 13,575         | 0                               | 13,575                      | 13,575                     | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0802                 | METHOD 003 - ANO COMMON              | DIRECTS               | 16,037         | 0                               | 16,037                      | 16,037                     | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0803                 | METHOD 004 - SERI                    | DIRECTS               | 24,736         | 3,010                           | 27,746                      | 27,746                     | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0804                 | METHOD 012 - NUMBER OF PWRS          | DIRECTS               | 93             | 0                               | 93                          | 93                         | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0805                 | METHOD 013 - NUMBER OF BWRS          | DIRECTE               | 4,914          | 0                               | 4,914                       | 4,914                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0806                 | METHOD 031 - RIVER BEND              | DIRECTR               | 3,181          | 0                               | 3,181                       | 3,181                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0807                 | DOE SPENT FUEL LITIGATION - ESI      | DIRECTR               | 705            | 0                               | 705                         | 705                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0808                 | SUPPORT AND SPECIAL PROJECTS         | SNUCUNIT              | 60,375         | 0                               | 60,375                      | 60,375                     | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0809                 | ANO Payroll                          | DIRECTR               | 2,743          | 0                               | 2,743                       | 2,743                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0810                 | NUCLEAR BUSINESS OPERATIONS          | DIRECTE               | 179,268        | 0                               | 179,268                     | 179,268                    | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0811                 | MAJOR ACCOUNTS BILLING - EAI         | DIRECTE               | 122,821        | 0                               | 122,821                     | 122,821                    | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0812                 | MAJOR ACCOUNTS BILLING - EMI         | CUSEGNL               | 22,677         | 0                               | 22,677                      | 22,677                     | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0813                 | MAJOR ACCOUNTS BILLING - ENOI        | DIRECTE               | 32,741         | 0                               | 32,741                      | 32,741                     | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0814                 | BILLING OF CUSTOMERS-ELI (AUTO/MANU) | DIRECTE               | 17,185         | 0                               | 17,185                      | 17,185                     | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0815                 | BILLING OF CUST-ESI/LA/OUTSIDE CIS   | DIRECTE               | 43,957         | 0                               | 43,957                      | 43,957                     | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0816                 | BILLING OF CUST-TX DISC/OUTSIDE CIS  | DIRECTG               | 87,138         | 0                               | 87,138                      | 87,138                     | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCN0817                 | BILLING OF CUSTOMERS-ENOI (AUTO/MAN) | DIRECTX               | 23,755         | 0                               | 23,755                      | 23,755                     | 0                 | -12,304                   | 11,451                          |
| Human Resources | ESI            | F3PCN0818                 |                                      | DIRECTE               | 56,420         | 0                               | 56,420                      | 56,420                     | 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/<br>Project Code | Activity/<br>Project Description    | ESI<br>Billing Method | (A)            |                                 | (B)                  |                     | (C)        |                    | (D)     | (E)    | (F) | (G) | (H) |                          |
|-----------------|----------------|---------------------------|-------------------------------------|-----------------------|----------------|---------------------------------|----------------------|---------------------|------------|--------------------|---------|--------|-----|-----|-----|--------------------------|
|                 |                |                           |                                     |                       | Total Billings |                                 | All<br>Other<br>BU's | ETI<br>Per<br>Books | Exclusions | Proforma<br>Amount |         |        |     |     |     | Total<br>ETI<br>Adjusted |
|                 |                |                           |                                     |                       | Support        | Service<br>Company<br>Recipient |                      |                     |            |                    |         |        |     |     |     |                          |
| Human Resources | ESI            | F3PCR10302                | REGION CUSTOMER SERVICES - SOUTHERN | CUSESOUT              | 62,002         | 0                               | 62,002               | 62,002              | 0          | 0                  | 0       | 0      | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR10310                | CUSTOMER RELATIONS - SOUTHERN       | CUSESOUT              | 120,949        | 0                               | 120,949              | 120,949             | 0          | 0                  | 0       | 0      | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR10360                | CUSTOMER ACCOUNTING                 | CUSTGTOP              | 17,120         | 0                               | 17,120               | 14,731              | 2,388      | 0                  | -1,151  | 1,237  | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR10362                | MAJOR ACCOUNTS BILLING              | MACCTALL              | 94,198         | 0                               | 94,198               | 82,203              | 11,995     | 0                  | -5,911  | 6,084  | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR10363                | CUSTOMER ACCT SVCS- ELI & ENOI      | CUSEGNL-              | 0              | 0                               | 0                    | 0                   | 0          | 0                  | 0       | 0      | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR10367                | REVENUE ASSURANCE - EMI             | DIRCTEMI              | 38,862         | 0                               | 38,862               | 38,862              | 0          | 0                  | 0       | 0      | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR10370                | CUST ACCTG SRVS - EMI WORK ALLOC    | DIRCTEMI              | 13,909         | 0                               | 13,909               | 13,909              | 0          | 0                  | 0       | 0      | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR10385                | REVENUE ASSURANCE - ENOI            | DIRCTENO              | 10,097         | 0                               | 10,097               | 10,097              | 0          | 0                  | 0       | 0      | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR12573                | Nat'l Accts Sales & Mktg            | MACCTNLA              | 12,629         | 0                               | 12,629               | 11,004              | 1,625      | 0                  | -845    | 780    | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR12575                | LA ECONOMIC DEVELOPMENT PROGRAM ALL | CUSEGLA               | 215,270        | 0                               | 215,270              | 215,270             | 0          | 0                  | 0       | 0      | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR12602                | Major Accts Sales & Mktg - Incl. TX | MACCTNLA              | 79,872         | 0                               | 79,872               | 69,658              | 10,213     | 0                  | -5,129  | 5,084  | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR29324                | REVENUE ASSURANCE - ADM.            | CUSTGTOP              | 231,871        | 0                               | 231,871              | 199,533             | 32,338     | 0                  | -14,748 | 17,590 | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR40085                | ENTERGY CORPORATION COMMUNICATIONS  | DIRCTETR              | 210,123        | 0                               | 210,123              | 210,123             | 0          | 0                  | 0       | 0      | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR40118                | UTILITY COMMUNICATIONS              | CUSTGTOP              | 69,829         | 0                               | 69,829               | 60,090              | 9,740      | -327               | -4,616  | 4,797  | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR40126                | ENTERGY NEW ORLEANS COMMUNICATIONS  | DIRCTENO              | 748            | 0                               | 748                  | 748                 | 0          | 0                  | 0       | 0      | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR40128                | ENTERGY ARKANSAS COMMUNICATIONS     | DIRCTEAI              | 4,955          | 0                               | 4,955                | 4,955               | 0          | 0                  | 0       | 0      | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR40136                | ENTERGY MISSISSIPPI COMMUNICATIONS  | DIRCTEMI              | 875            | 0                               | 875                  | 875                 | 0          | 0                  | 0       | 0      | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR40137                | ELL-EGSI-LA COMMUNICATIONS          | CUSEGLA               | 50,261         | 0                               | 50,261               | 50,261              | 0          | 0                  | 0       | 0      | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR40170                | EOI COMMUNICATIONS                  | DIRCTEOI              | 50,883         | 0                               | 50,883               | 50,883              | 0          | 0                  | 0       | 0      | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR40171                | W3 COMMUNICATIONS                   | DIRCTEOI              | 17,248         | 0                               | 17,248               | 17,248              | 0          | 0                  | 0       | 0      | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR40172                | RB COMMUNICATIONS                   | DIRCTEOI              | 15,426         | 0                               | 15,426               | 15,426              | 0          | 0                  | 0       | 0      | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR40430                | EMPLOYEE COMM (REGULATED COMPANIES) | EMPLOREG              | 9,449          | 0                               | 9,449                | 8,864               | 584        | 0                  | -286    | 298    | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR40500                | EMPLOYEE COMM (REG + UNREG COMPANIE | EMPLOYAL              | 70,044         | 0                               | 70,044               | 66,843              | 3,201      | -6                 | -1,544  | 1,651  | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR40520                | FOSSIL COMMUNICATIONS               | CAPAPCO               | 13,776         | 0                               | 13,776               | 12,265              | 1,510      | -397               | -578    | 536    | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR53011                | CUSTOMER SERVICE MANAGER - BATON RO | DIRECTLG              | 16,821         | 0                               | 16,821               | 16,821              | 0          | 0                  | 0       | 0      | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR53013                | BATON ROUGE LEAD CSM - ESI          | CUSESOUT              | 69,879         | 0                               | 69,879               | 69,879              | 0          | 0                  | 0       | 0      | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR53095                | HEADQUARTER'S CREDIT & COLLECTIONS  | CUSTGTOP              | 248,385        | 0                               | 248,385              | 213,746             | 34,639     | 0                  | -17,139 | 17,500 | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR53291                | ESI REMITTANCE PROCESSING           | CUSEOPCO              | 167,114        | 0                               | 167,114              | 142,179             | 24,935     | 0                  | -12,379 | 12,556 | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR56136                | BUSINESS OFFICE STUDY - ENOI        | DIRCTENO              | 1,503          | 0                               | 1,503                | 1,503               | 0          | 0                  | 0       | 0      | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR56240                | BILLING & PAYMENT SOLUTIONS - EAI   | DIRCTEAI              | 385            | 0                               | 385                  | 385                 | 0          | 0                  | 0       | 0      | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR56241                | BILLING & PAYMENT SOLUTIONS - ELI   | DIRCTELI              | 1,728          | 0                               | 1,728                | 1,728               | 0          | 0                  | 0       | 0      | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR56242                | BILLING & PAYMENT SOLUTIONS - EMI   | DIRCTEMI              | 450            | 0                               | 450                  | 450                 | 0          | 0                  | 0       | 0      | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR56243                | BILLING & PAYMENT SOLUTIONS - ENOI  | DIRCTENO              | 1,482          | 0                               | 1,482                | 1,482               | 0          | 0                  | 0       | 0      | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR56244                | BILLING & PAYMENT SOLUTIONS - ESSI  | DIRECTLG              | 864            | 0                               | 864                  | 864                 | 0          | 0                  | 0       | 0      | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR56245                | BILLING & PAYMENT SOLUTIONS - EGSI  | DIRECTTX              | 1,782          | 0                               | 1,782                | 0                   | 1,782      | 0                  | -942    | 840    | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR56902                | ENERGY EFFICIENCY PROGRAM           | DIRECTTX              | 1,362          | 0                               | 1,362                | 0                   | 1,362      | 0                  | -1,362  | 0      | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR57265                | INTERVAL BILLING DATA - ESI         | CUSEOPCO              | 88,223         | 0                               | 88,223               | 75,057              | 13,166     | 0                  | -6,413  | 6,753  | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR73320                | SYSTEM DEVELOP. & PROJ MGMT         | CUSTGTOP              | 175,842        | 0                               | 175,842              | 151,318             | 24,524     | 0                  | -12,026 | 12,498 | 0   | 0   | 0   |                          |
| Human Resources | ESI            | F3PCR73322                | CUSTOMER BILLING OPERATIONS ADM     | CUSTGTOP              | -22            | 0                               | -22                  | -19                 | -3         | 0                  | 2       | -2     | 0   | 0   | 0   |                          |

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For the Twelve Months Ended March 31, 2013  
Amounts in Dollars

| Class           | Billing Entity | Activity/<br>Project Code | Activity/<br>Project Description     | ESI<br>Billing Method | Total Billings |                                 | (C)<br>Total | (D)<br>All<br>Other<br>BU's | (E)<br>ETI<br>Per<br>Books | (F)<br>Exclusions | (G)<br>Proforma<br>Amount | (H)<br>Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|--------------------------------------|-----------------------|----------------|---------------------------------|--------------|-----------------------------|----------------------------|-------------------|---------------------------|---------------------------------|
|                 |                |                           |                                      |                       | Support        | Service<br>Company<br>Recipient |              |                             |                            |                   |                           |                                 |
| Human Resources | ESI            | F3PCR73323                | FIELD METER READING SUPPORT, ADM     | CUSTGOP               | 134,766        | 0                               | 134,766      | 115,968                     | 18,797                     | 0                 | -9,094                    | 9,704                           |
| Human Resources | ESI            | F3PCR73326                | CUSTOMER SERVICE CENTER SUPPORT, AD  | CUSTCALL              | 385,605        | 408                             | 386,013      | 343,591                     | 42,421                     | 0                 | -20,421                   | 22,000                          |
| Human Resources | ESI            | F3PCR73328                | FIELD METER READING SUPPORT - EAI    | DIRECTEAI             | 35,924         | 0                               | 35,924       | 35,924                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCR73330                | FIELD METER READING - EAI            | DIRECTEAI             | 32,534         | 0                               | 32,534       | 32,534                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCR73332                | FIELD METER READING - ENOI           | DIRECTENO             | 23,793         | 0                               | 23,793       | 23,793                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCR73333                | FIELD CREDIT & COLLECTIONS - SOUTHE  | CUSEOUT               | 18,148         | 0                               | 18,148       | 18,148                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCR73336                | FIELD METER READING - EMI            | DIRECTEMI             | 641            | 0                               | 641          | 641                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCR73337                | INTERVAL BILLING DATA - EAI          | DIRECTEAI             | 5,626          | 0                               | 5,626        | 5,626                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCR73338                | INTERVAL BILLING DATA - ENOI         | DIRECTENO             | 5,594          | 0                               | 5,594        | 5,594                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCR73345                | QUICK PAYMENT CENTER, ADM            | CUSEOPCO              | 39,711         | 0                               | 39,711       | 33,786                      | 5,925                      | 0                 | -2,949                    | 2,977                           |
| Human Resources | ESI            | F3PCR73348                | BUSINESS PROCESS SOLUTIONS           | CUSTGOP               | 5,171          | 0                               | 5,171        | 4,450                       | 721                        | 0                 | -370                      | 352                             |
| Human Resources | ESI            | F3PCR73350                | LOAD RESEARCH - EAI                  | DIRECTEAI             | 5,139          | 0                               | 5,139        | 5,139                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCR73351                | INTERVAL BILLING DATA - EMI          | DIRECTEMI             | 4,612          | 0                               | 4,612        | 4,612                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCR73353                | FIELD CREDIT AND COLLECTIONS-EAI &   | CUSEGNL               | 15             | 0                               | 15           | 15                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCR73372                | LOUISIANA CUSTOMER SERVICE CENTER    | CUSEOUT               | 11             | 0                               | 11           | 11                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCR73374                | Jackson Customer Service Center      | CUSTCALL              | 575,776        | 0                               | 575,776      | 512,592                     | 63,183                     | 0                 | -31,367                   | 31,817                          |
| Human Resources | ESI            | F3PCR73380                | CREDIT SYSTEMS                       | CUSTGOP               | 204,225        | 0                               | 204,225      | 175,744                     | 28,481                     | 0                 | -14,042                   | 14,440                          |
| Human Resources | ESI            | F3PCR73381                | CUSTOMER SVC CNTR VERIFICATION DESK  | CUSTGOP               | 126,382        | 0                               | 126,382      | 108,757                     | 17,625                     | 0                 | -8,739                    | 8,886                           |
| Human Resources | ESI            | F3PCR73382                | West Monroe Customer Service Center  | CUSTCALL              | 685,936        | 0                               | 685,936      | 610,642                     | 75,294                     | 0                 | -37,470                   | 37,824                          |
| Human Resources | ESI            | F3PCR73390                | CUSTOMER SVS CTL - ENTERGY BUSINESS  | MACCTALL              | 168,857        | 0                               | 168,857      | 146,911                     | 21,946                     | 0                 | -11,098                   | 10,848                          |
| Human Resources | ESI            | F3PCR73400                | FIELD METER READING - TX DISTRIBUTIO | DIRECTTX              | 40,959         | 0                               | 40,959       | 0                           | 40,959                     | 0                 | -16,693                   | 24,265                          |
| Human Resources | ESI            | F3PCR73401                | FIELD METER READING - EGS - LA ONLY  | DIRECTLG              | 33,813         | 0                               | 33,813       | 33,813                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCR73403                | CUSTOMER ISSUE RESOLUTION - ESI      | CUSTGOP               | 1,968          | 0                               | 1,968        | 1,694                       | 274                        | 0                 | -162                      | 112                             |
| Human Resources | ESI            | F3PCR73408                | REV ASSURANCE EGS - LA               | DIRECTLG              | 12,413         | 0                               | 12,413       | 12,413                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCR73411                | REV ASSURANCE - EAI                  | DIRECTEAI             | 43,267         | 0                               | 43,267       | 43,267                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCR73412                | MANAGE PERFORMANCE MEASURE & COMP-   | CUSEOPCO              | 65,790         | 0                               | 65,790       | 55,974                      | 9,816                      | 0                 | -4,902                    | 4,913                           |
| Human Resources | ESI            | F3PCR73450                | TRAINING & PROCESS IMPROVEMENT SUMM  | CUSTCALL              | 28             | 0                               | 28           | 25                          | 3                          | 0                 | -1                        | 2                               |
| Human Resources | ESI            | F3PCR73492                | INTERVAL BILLING DATA-ADM            | CUSEOPCO              | 2,353          | 0                               | 2,353        | 2,003                       | 351                        | 0                 | -198                      | 153                             |
| Human Resources | ESI            | F3PCR80000                | ETR Corporation External Affairs     | DIRECTET              | 4,186          | 0                               | 4,186        | 4,186                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCR80010                | ADVERTISING - ETR CORP               | DIRECTET              | 22,599         | 0                               | 22,599       | 22,599                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCR80015                | ADVERTISING - UTILITY                | CUSTGOP               | 9,150          | 0                               | 9,150        | 7,874                       | 1,277                      | 0                 | -601                      | 675                             |
| Human Resources | ESI            | F3PCR80024                | GENS COMMUNICATIONS                  | DIRECTEAI             | 11,900         | 0                               | 11,900       | 11,900                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCR80029                | ANO COMMUNICATIONS                   | DIRECTEAI             | 16,401         | 0                               | 16,401       | 16,401                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCR80033                | CCS SYSTEM SUPPORT                   | CUSEGTX               | 243,251        | 0                               | 243,251      | 243,251                     | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCR80034                | Major Accts Sales & Mktg - EAI       | DIRECTEAI             | 29,927         | 0                               | 29,927       | 29,927                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCR80035                | Major Accts Sales & Mktg - EGS-LA    | DIRECTLG              | 45,294         | 0                               | 45,294       | 45,294                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCR80036                | Major Accts Sales & Mktg - ELL       | DIRECTEAI             | 32,397         | 0                               | 32,397       | 32,397                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCR80037                | Major Accts Sales & Mktg - EMI       | DIRECTEMI             | 19,241         | 0                               | 19,241       | 19,241                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCR80038                | Major Accts Sales & Mktg - ENOI      | DIRECTENO             | 402            | 0                               | 402          | 402                         | 0                          | 0                 | 0                         | 0                               |

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



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

| Class           | Billing Entity | Activity/<br>Project Code | Activity/<br>Project Description    | ESI<br>Billing Method | Total Billings |                                 | All<br>Other<br>BU's | ETI<br>Per<br>Books | Exclusions | Proforma<br>Amount | Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|-------------------------------------|-----------------------|----------------|---------------------------------|----------------------|---------------------|------------|--------------------|--------------------------|
|                 |                |                           |                                     |                       | Support        | Service<br>Company<br>Recipient |                      |                     |            |                    |                          |
| Human Resources | ESI            | F3PCR1005                 | Major Accts Sales & Mktg - EGS-TX   | DIRECTTX              | 42,902         | 0                               | 0                    | 42,902              | 0          | -21,272            | 21,631                   |
| Human Resources | ESI            | F3PCR1006                 | RISK MGMT: ENTERGY CORP             | DIRECTR               | 1,939          | 0                               | 0                    | 1,939               | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1008                 | EAI FOSSIL                          | DIRECTAI              | 10,868         | 0                               | 10,868               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1009                 | EMI FOSSIL                          | DIRECTAI              | 8,289          | 0                               | 8,289                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1010                 | ENOI FOSSIL                         | DIRECTAI              | 4,252          | 0                               | 4,252                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1016                 | AUDIT: ESI HUMAN RESOURCES          | EMPLOYAL              | 571            | 0                               | 571                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1022                 | AUDIT: ESI LEGAL SERVICES           | DIRECTES              | 21,665         | 0                               | 21,665               | 990                 | 0          | -481               | 509                      |
| Human Resources | ESI            | F3PCR1024                 | AUDIT: ESI SUPPLY CHAIN             | SCPSPAL               | 2,330          | 0                               | 2,330                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1027                 | AUDIT: ESI FOSSIL PLANT OPERATIONS  | CAPAPOCO              | 9,787          | 0                               | 9,787                | 616                 | 0          | -310               | 307                      |
| Human Resources | ESI            | F3PCR1031                 | AUDIT: ENTERGY ARKANSAS-PRES/CEO    | DIRECTAI              | 20,781         | 0                               | 20,781               | 18,506              | 0          | -1,158             | 1,117                    |
| Human Resources | ESI            | F3PCR1033                 | AUDIT: ENTERGY MISSISSIPPI-PRES/CEO | DIRECTAI              | 6,476          | 0                               | 6,476                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1035                 | AUDIT: ENTERGY LOUISIANA-PRES/CEO   | DIRECTAI              | 824            | 0                               | 824                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1038                 | AUDIT: ENTERGY NEW ORLEANS-PRES/CEO | DIRECTAI              | 2,863          | 0                               | 2,863                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1041                 | AUDIT: ENTERGY COPR                 | DIRECTAI              | 16,679         | 0                               | 16,679               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1043                 | AUDIT: ENTERGY COPR                 | DIRECTAI              | 25,003         | 0                               | 25,003               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1044                 | AUDIT: ENTERGY COPR                 | DIRECTAI              | 1,253          | 0                               | 1,253                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1045                 | AUDIT: ENTERGY COPR                 | DIRECTAI              | 18,054         | 0                               | 18,054               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1046                 | AUDIT: ENTERGY COPR                 | DIRECTAI              | 531            | 0                               | 531                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1047                 | AUDIT: ENTERGY COPR                 | DIRECTAI              | 13,880         | 0                               | 13,880               | 1,521               | 0          | -786               | 736                      |
| Human Resources | ESI            | F3PCR1048                 | AUDIT: ENTERGY COPR                 | DIRECTAI              | 159            | 0                               | 159                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1049                 | AUDIT: ENTERGY COPR                 | DIRECTAI              | 9,021          | 0                               | 9,021                | 1,471               | 0          | -748               | 723                      |
| Human Resources | ESI            | F3PCR1050                 | AUDIT: ENTERGY COPR                 | DIRECTAI              | 24,538         | 0                               | 24,538               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1051                 | AUDIT: ENTERGY COPR                 | DIRECTAI              | 25,165         | 0                               | 25,165               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1052                 | AUDIT: ENTERGY COPR                 | DIRECTAI              | 28,659         | 0                               | 28,659               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1053                 | AUDIT: ENTERGY COPR                 | DIRECTAI              | 16,344         | 0                               | 16,344               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1054                 | AUDIT: ENTERGY COPR                 | DIRECTAI              | 11,851         | 0                               | 11,851               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1055                 | AUDIT: ENTERGY COPR                 | DIRECTAI              | 96,557         | 0                               | 96,557               | 4,414               | 0          | -2,144             | 2,270                    |
| Human Resources | ESI            | F3PCR1056                 | AUDIT: ENTERGY COPR                 | DIRECTAI              | 7,430          | 0                               | 7,430                | 820                 | 0          | -411               | 408                      |
| Human Resources | ESI            | F3PCR1057                 | AUDIT: ENTERGY COPR                 | DIRECTAI              | 144,657        | 0                               | 144,657              | 21,588              | 0          | -10,566            | 11,022                   |
| Human Resources | ESI            | F3PCR1058                 | AUDIT: ENTERGY COPR                 | DIRECTAI              | 191,387        | 0                               | 191,387              | 32,306              | 0          | -15,843            | 16,462                   |
| Human Resources | ESI            | F3PCR1059                 | AUDIT: ENTERGY COPR                 | DIRECTAI              | 205,982        | 0                               | 205,982              | 28,730              | 0          | -14,022            | 14,708                   |
| Human Resources | ESI            | F3PCR1060                 | AUDIT: ENTERGY COPR                 | DIRECTAI              | 1,251          | 0                               | 1,251                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1061                 | AUDIT: ENTERGY COPR                 | DIRECTAI              | 37,402         | 0                               | 37,402               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1062                 | AUDIT: ENTERGY COPR                 | DIRECTAI              | 30,199         | 0                               | 30,199               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1063                 | AUDIT: ENTERGY COPR                 | DIRECTAI              | 19,605         | 0                               | 19,605               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1064                 | AUDIT: ENTERGY COPR                 | DIRECTAI              | 29,063         | 0                               | 29,063               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1065                 | AUDIT: ENTERGY COPR                 | DIRECTAI              | 26,919         | 0                               | 26,919               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1066                 | AUDIT: ENTERGY COPR                 | DIRECTAI              | 29,142         | 0                               | 29,142               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCR1067                 | AUDIT: ENTERGY COPR                 | DIRECTAI              | 61,879         | 0                               | 61,879               | 8,336               | 0          | -3,792             | 4,544                    |

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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/<br>Project Code | Activity/<br>Project Description     | ESI<br>Billing Method | (A) Total Billings |                                 | (C) Total | (D) All<br>Other<br>BU's | (E) ETI<br>Per<br>Books | (F) Exclusions | (G) Proforma<br>Amount | (H) Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|--------------------------------------|-----------------------|--------------------|---------------------------------|-----------|--------------------------|-------------------------|----------------|------------------------|------------------------------|
|                 |                |                           |                                      |                       | Support            | Service<br>Company<br>Recipient |           |                          |                         |                |                        |                              |
| Human Resources | ESI            | F3PCT29320                | SKILLS TRAINING CUST. SERV. HEADQUA  | CUSEOPCO              | 110,471            | 0                               | 110,471   | 93,986                   | 16,484                  | 0              | -8,139                 | 8,346                        |
| Human Resources | ESI            | F3PCT29400                | OPERATIONS SAFETY - HEADQUARTERS     | CUSTEGOP              | 122,562            | 0                               | 122,562   | 105,467                  | 17,096                  | 0              | -8,270                 | 8,825                        |
| Human Resources | ESI            | F3PCT33070                | OPN, T/D SYSTEM PERFORMANCE          | CUSEOPCO              | 85,384             | -122                            | 85,262    | 72,541                   | 12,721                  | 0              | -6,445                 | 6,276                        |
| Human Resources | ESI            | F3PCT33084                | ENVIRONMENTAL SUPPORT - ELI          | DIRCTELI              | 650                | 0                               | 650       | 650                      | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | F3PCT33085                | OPN, MGR, ENVIRONMENTAL MGMT         | CUSEOPCO              | 60,437             | 0                               | 60,437    | 51,419                   | 9,018                   | 0              | -4,451                 | 4,567                        |
| Human Resources | ESI            | F3PCT33086                | ENVIRONMENTAL SUPPORT - EAI          | DIRCTEAI              | 3,553              | 0                               | 3,553     | 3,553                    | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | F3PCT33088                | ENVIRONMENTAL SUPPORT - EMI          | DIRCTEMI              | 105                | 0                               | 105       | 105                      | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | F3PCT33092                | ENVIRONMENTAL SUPPORT - ECSI-TEXAS   | DIRCTTX               | 706                | 0                               | 706       | 0                        | 706                     | 0              | -407                   | 299                          |
| Human Resources | ESI            | F3PCT33130                | OPN,MGR, CLAIMS MANAGEMENT           | CUSTEGOP              | 42,914             | 0                               | 42,914    | 36,930                   | 5,984                   | 0              | -2,972                 | 3,012                        |
| Human Resources | ESI            | F3PCT33250                | ENVRN MGMT TRANS SUPPORT - ESI       | TRSLNPO               | 6,865              | 0                               | 6,865     | 5,968                    | 897                     | 0              | -424                   | 472                          |
| Human Resources | ESI            | F3PCT33252                | ENVRN MGMT TRANSMISSION SUPP ELL     | DIRCTELI              | 2,202              | 0                               | 2,202     | 2,202                    | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | F3PCT33254                | ENVRN MGMT TRANSMISSION SUPP ENOI    | DIRCTENO              | 707                | 0                               | 707       | 707                      | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | F3PCT34052                | Trans Regulatory Support/Policy      | TRSLNPO               | 116,744            | 0                               | 116,744   | 101,531                  | 15,213                  | 0              | -7,272                 | 7,942                        |
| Human Resources | ESI            | F3PCTBLPL                 | BELOW THE LINE - LPL                 | DIRCTELI              | 300                | 0                               | 300       | 300                      | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | F3PCTDAM01                | ASSET PLANNING AND MANAGEMENT - ES   | CUSEOPCO              | 1,074              | 0                               | 1,074     | 914                      | 160                     | 0              | -79                    | 81                           |
| Human Resources | ESI            | F3PCTDAM02                | ASSET PLANNING & MANAGEMENT - LOUISI | CUSTELLA              | 3,452              | 0                               | 3,452     | 3,452                    | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | F3PCTDAM06                | ASSET PLANNING & MGMT - LOUISIANA E  | DIRCTELI              | 539                | 0                               | 539       | 539                      | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | F3PCTDAM09                | ASSET PLANNING & MGMT - ECSI LA      | DIRCTLG               | 1,276              | 0                               | 1,276     | 1,276                    | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | F3PCTDAM9                 | DAMAGE CLAIMS OF ENERGY PROPERTY     | CUSTEGOP              | 8,096              | 0                               | 8,096     | 6,967                    | 1,129                   | 0              | -561                   | 568                          |
| Human Resources | ESI            | F3PCTDCA01                | MANAGE BUDGETS - ESI                 | CUSEOPCO              | 51,347             | 0                               | 51,347    | 43,686                   | 7,662                   | 0              | -3,812                 | 3,849                        |
| Human Resources | ESI            | F3PCTDCA02                | MANAGE BUDGET - LOUISIANA ALL LE'S   | CUSTELLA              | 15,200             | 0                               | 15,200    | 15,200                   | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | F3PCTDCA08                | MANAGE BUDGETS - Texas EGS-TX        | DIRCTTX               | 6,629              | 0                               | 6,629     | 6,629                    | 0                       | 0              | -3,333                 | 3,296                        |
| Human Resources | ESI            | F3PCTDD007                | DISTRIBUTION STANDARDS - ESI-ALL LE  | CUSEOPCO              | 8,158              | 0                               | 8,158     | 6,941                    | 1,217                   | 0              | -601                   | 616                          |
| Human Resources | ESI            | F3PCTDD053                | TRANSPORTATION - ENOI                | DIRCTENO              | 28,325             | 0                               | 28,325    | 28,325                   | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | F3PCTDD054                | TRANSPORTATION- ELI                  | DIRCTELI              | 119,895            | 0                               | 119,895   | 119,895                  | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | F3PCTDD056                | Utility Management Support - O&M     | CUSTEGOP              | 250,733            | 0                               | 250,733   | 215,763                  | 34,971                  | 0              | -16,955                | 18,015                       |
| Human Resources | ESI            | F3PCTDD057                | CSS MANAGE & CONSULT LOUISIANA ELI   | DIRCTELI              | 103                | 0                               | 103       | 103                      | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | F3PCTDD0573               | CSS MANAGE & CONSULT MISSISSIPPI OP  | DIRCTEMI              | 220                | 0                               | 220       | 220                      | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | F3PCTDOR01                | OUTAGE RESPONSE                      | CUSEOPCO              | 129,958            | 0                               | 129,958   | 110,566                  | 19,391                  | 0              | -9,583                 | 9,809                        |
| Human Resources | ESI            | F3PCTDPM01                | SYS SERV PROJECT MANAGEMENT - ESI    | CUSEOPCO              | 47,166             | 0                               | 47,166    | 40,129                   | 7,037                   | 0              | -3,437                 | 3,600                        |
| Human Resources | ESI            | F3PCTDP001                | DISTR POWER QUALITY ESI              | CUSEOPCO              | 619                | 0                               | 619       | 527                      | 92                      | 0              | -46                    | 47                           |
| Human Resources | ESI            | F3PCTDP002                | DISTR POWER QUALITY - BILL LA (LE/L  | CUSTELLA              | 12                 | 0                               | 12        | 12                       | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | F3PCTDP003                | DISTR POWER QUALITY - BILL METRO FR  | CUSEMETR              | 9                  | 0                               | 9         | 9                        | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | F3PCTDP006                | DISTR POWER QUALITY - BILL ELI       | DIRCTELI              | 108                | 0                               | 108       | 108                      | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | F3PCTDP010                | DISTR POWER QUALITY - BILL ENOI      | DIRCTENO              | 36                 | 0                               | 36        | 36                       | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | F3PCTD0510                | PROCESS & SKILLS TRAINING ADMIN - E  | EMPLFRAN              | 96,136             | 0                               | 96,136    | 83,105                   | 13,031                  | 0              | -6,501                 | 6,530                        |
| Human Resources | ESI            | F3PCTDTR02                | SKILLS TRAINING - ARKANSAS           | DIRCTEAI              | 40,217             | 0                               | 40,217    | 40,217                   | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | F3PCTDTR03                | SKILLS TRAINING - EMI                | DIRCTEMI              | 53,637             | 0                               | 53,637    | 53,637                   | 0                       | 0              | 0                      | 0                            |
| Human Resources | ESI            | F3PCTDTR06                | SKILLS TRAINING - ECSI TX            | DIRCTTX               | 23,719             | 0                               | 23,719    | 0                        | 23,719                  | 0              | -12,039                | 11,681                       |

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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/<br>Project Code | Activity/<br>Project Description    | Total Billings |                                 | ESI<br>Billing Method | Total   |                                 | All<br>Other<br>BU's | ETI<br>Per<br>Books | Exclusions | Proforma<br>Amount | Total<br>ETI<br>Adjusted |   |
|-----------------|----------------|---------------------------|-------------------------------------|----------------|---------------------------------|-----------------------|---------|---------------------------------|----------------------|---------------------|------------|--------------------|--------------------------|---|
|                 |                |                           |                                     | Support        | Service<br>Company<br>Recipient |                       | Support | Service<br>Company<br>Recipient |                      |                     |            |                    |                          |   |
| Human Resources | ESI            | F3PCTDTR07                | SKILLS TRAINING - EGS LA            | 18,495         | 0                               | DIRECTLG              | 18,495  | 0                               | 18,495               | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTDTR08                | SKILLS TRAINING - LOUISIANA ELS     | 29,363         | 0                               | DIRECTEL              | 29,363  | 0                               | 29,363               | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTDTR09                | SKILLS TRAINING - ENO ELECTRIC      | 18,571         | 0                               | DIRECTENO             | 18,571  | 0                               | 18,571               | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTDVM01                | VEGETATION MANAGEMENT - ESI         | 33,305         | 0                               | CUSEOPCO              | 33,305  | 0                               | 33,305               | 4,969               | 0          | -2,431             | 2,538                    | 0 |
| Human Resources | ESI            | F3PCTDVM02                | VEGETATION MGMT - LOUISIANA ALL LE  | 19,859         | 0                               | CUSTELLA              | 19,859  | 0                               | 19,859               | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTDVM05                | VEGETATION MANAGEMENT - ARKANSAS    | 13             | 0                               | DIRECTEAL             | 13      | 0                               | 13                   | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTE4465                | ER LIGHTING PROGRAM EXPENSE ESI     | 662            | 0                               | CUSEOPCO              | 662     | 0                               | 662                  | 99                  | 0          | -50                | 49                       | 0 |
| Human Resources | ESI            | F3PCTJAU5E                | JOINT USE WITH THIRD PARTY - EAI    | 1,731          | 0                               | DIRECTEAI             | 1,731   | 0                               | 1,731                | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTJGUSE                | JOINT USE WITH THIRD PARTY - EAI    | 1,257          | 0                               | DIRECTTX              | 1,257   | 0                               | 1,257                | 1,257               | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTJUSE                 | JOINT USE WITH THIRD PARTY - ELS    | 1,202          | 0                               | DIRECTEL              | 1,202   | 0                               | 1,202                | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTJUSE                 | JOINT USE WITH THIRD PARTY - EMI    | 1,281          | 0                               | DIRECTEMI             | 1,281   | 0                               | 1,281                | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTJUSE                 | JOINT USE WITH THIRD PARTY - ENOI   | 1,105          | 0                               | DIRECTENO             | 1,105   | 0                               | 1,105                | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTJUSE                 | JOINT USE WITH 3RD PARTIES - ADMIN. | 31,748         | 0                               | CUSEOPCO              | 31,748  | 0                               | 31,748               | 4,737               | 0          | -2,336             | 2,401                    | 0 |
| Human Resources | ESI            | F3PCTJUSE                 | JOINT USE WITH THIRD PARTY - EGS-L  | 1,549          | 0                               | DIRECTLG              | 1,549   | 0                               | 1,549                | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTPUBLIC               | PUBLIC CLAIMS                       | 287            | 0                               | CUSTEGOP              | 287     | 0                               | 287                  | 40                  | 0          | -20                | 20                       | 0 |
| Human Resources | ESI            | F3PCTD507                 | TRANSMISSION LINES O&M EXP - EAI    | 1,973          | 0                               | DIRECTEAI             | 1,973   | 0                               | 1,973                | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTD508                 | TRANSMISSION LINES O&M EXP - EMI    | 3,834          | 0                               | DIRECTEMI             | 3,834   | 0                               | 3,834                | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTD509                 | TRANSMISSION LINES O&M EXP - ELS    | 9,375          | 0                               | DIRECTEL              | 9,375   | 0                               | 9,375                | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTD511                 | TRANSMISSION LINES O&M EXP - ENOI   | 6,312          | 0                               | DIRECTENO             | 6,312   | 0                               | 6,312                | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTD512                 | TRANSMISSION LINES O&M EXPENSE      | 107,450        | 0                               | TRALNOP               | 107,450 | 0                               | 107,450              | 15,745              | 0          | -7,724             | 8,021                    | 0 |
| Human Resources | ESI            | F3PCTD515                 | Transmission Lines O&M EGS LA       | 4,443          | 0                               | DIRECTLG              | 4,443   | 0                               | 4,443                | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTD517                 | Substation Maintenance EGS LA       | 24,979         | 0                               | DIRECTLG              | 24,979  | 0                               | 24,979               | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTD519                 | SUBSTATION/SYSTEM PROT MAINT - EAI  | 16,891         | 0                               | DIRECTEAI             | 16,891  | 0                               | 16,891               | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTD520                 | SUBSTATION MAINTENANCE              | 223,394        | 0                               | TRASUBOP              | 223,394 | 0                               | 223,394              | 27,489              | 0          | -12,984            | 14,505                   | 0 |
| Human Resources | ESI            | F3PCTD521                 | SUBSTATION/SYSTEM PROT MAINT - ELS  | 33,821         | 0                               | DIRECTEL              | 33,821  | 0                               | 33,821               | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTD522                 | SUBSTATION/SYSTEM PROT MAINT - EMI  | 7,189          | 0                               | DIRECTEMI             | 7,189   | 0                               | 7,189                | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTD523                 | Substation Maintenance - Texas      | 3,751          | 0                               | DIRECTTX              | 3,751   | 0                               | 3,751                | 3,751               | 0          | -1,954             | 1,797                    | 0 |
| Human Resources | ESI            | F3PCTD524                 | SUBSTATION/SYSTEM PROT MAINT - ENOI | 15,032         | 0                               | DIRECTENO             | 15,032  | 0                               | 15,032               | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTD527                 | DISTRIBUTION O&M EXPENSE - EAI      | 650            | 0                               | DIRECTEAI             | 650     | 0                               | 650                  | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTD529                 | DISTRIBUTION O&M EXPENSE - ELS      | 34,444         | 0                               | DIRECTEL              | 34,444  | 0                               | 34,444               | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTD530                 | DISTRIBUTION O&M EXPENSE - EGS/LOU  | 72,776         | 0                               | DIRECTLG              | 72,776  | 0                               | 72,776               | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTD531                 | DISTRIBUTION O&M EXPENSE - ENOI     | 35,243         | 0                               | DIRECTENO             | 35,243  | 0                               | 35,243               | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTD538                 | TRANSMISSION O&M MGMT/SUPPORT - ESI | 647,787        | 0                               | TRSLNOP               | 647,787 | 0                               | 647,787              | 84,545              | 0          | -40,423            | 44,123                   | 0 |
| Human Resources | ESI            | F3PCTD546                 | DISTRIBUTION O&M EXP - METRO ELS &  | 131,411        | 0                               | CUSEMETR              | 131,411 | 0                               | 131,411              | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTD547                 | DISTR O&M EXPENSE - LOUISIANA (G-L) | 413,776        | 639                             | CUSTELLA              | 413,776 | 639                             | 414,414              | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTD551                 | TRANSMISSION OPERATIONS EAI         | 7,870          | 0                               | DIRECTEAI             | 7,870   | 0                               | 7,870                | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTD552                 | Transmission Operations EGS LA      | 111,438        | 0                               | DIRECTLG              | 111,438 | 0                               | 111,438              | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTD553                 | TRANSMISSION OPERATIONS ELS         | 162,579        | 0                               | DIRECTEL              | 162,579 | 0                               | 162,579              | 0                   | 0          | 0                  | 0                        | 0 |
| Human Resources | ESI            | F3PCTD554                 | TRANSMISSION OPERATIONS - EMI       | 4,798          | 0                               | DIRECTEMI             | 4,798   | 0                               | 4,798                | 0                   | 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/<br>Project Code | Activity/<br>Project Description    | ESI<br>Billing Method | Total Billings |                                 | (D)<br>All<br>Other<br>BU's | (E)<br>ETI<br>Per<br>Books | (F)<br>Exclusions | (G)<br>Proforma<br>Amount | (H)<br>Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|-------------------------------------|-----------------------|----------------|---------------------------------|-----------------------------|----------------------------|-------------------|---------------------------|---------------------------------|
|                 |                |                           |                                     |                       | Support        | Service<br>Company<br>Recipient |                             |                            |                   |                           |                                 |
| Human Resources | ESI            | F3PCTD555                 | TRANSMISSION OPERATIONS ENOI        | DIRECTNO              | 113,444        | 0                               | 113,444                     | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTD556                 | Transmission Operations TEXAS       | DIRECTTX              | 110,260        | 0                               | 110,260                     | 110,260                    | 0                 | -54,494                   | 55,766                          |
| Human Resources | ESI            | F3PCTD571                 | TRANSMISSION MANAGEMENT/SUPPORT EAI | DIRECTAI              | 31,299         | 0                               | 31,299                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTD572                 | Transmission Mgt/Support EGS LA     | DIRECTLG              | 17,590         | 0                               | 17,590                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTD573                 | TRANSMISSION MANAGEMENT/SUPPORT ELI | DIRECTELI             | 11,657         | 0                               | 11,657                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTD574                 | TRANSMISSION MANAGEMENT/SUPPORT EMI | DIRECTEMI             | 18,106         | 0                               | 18,106                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTD575                 | TRANSMISSION MANAGEMENT/SUPPORT ENO | DIRECTENO             | 11,251         | 0                               | 11,251                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTD576                 | Transmission Mgt/Support TEXAS      | DIRECTTX              | 30,021         | 0                               | 30,021                      | 30,021                     | 0                 | -14,739                   | 15,282                          |
| Human Resources | ESI            | F3PCTWCOMP                | WORKER'S COMPENSATION CLAIMS        | COMCLAIM              | 72,744         | 0                               | 72,744                      | 66,007                     | 0                 | -3,357                    | 3,381                           |
| Human Resources | ESI            | F3PCTXENHI                | EWO MARKETING HOLDING, INC - TAX SU | DIRECT4L              | 9,846          | 0                               | 9,846                       | 9,846                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTXENFI                | ENERGY NUC FINANCE HOLDING-TAX SUP  | DIRECT7A              | 839            | 0                               | 839                         | 839                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTXENFI                | ENERGY NUC FINANCE, INC-TAX SU      | DIRECT7A              | 1,114          | 0                               | 1,114                       | 1,114                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTXEPGH                | TAX SUPPORT FOR ENERGY POWER GAS H  | DIRECT8F              | 3,087          | 0                               | 3,087                       | 3,087                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTXEPGO                | TAX SUPPORT FOR ENERGY POWER GAS O  | DIRECT8G              | 69,752         | 0                               | 69,752                      | 69,752                     | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTXEPRS                | ENERGY POWER RS CORP - TAX SUPPORT  | DIRECTX6              | 679            | 0                               | 679                         | 679                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTXETLG                | TLG SERVICES - TAX SUPPORT          | DIRECTOVH             | 1,552          | 0                               | 1,552                       | 1,552                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTXIL2L                | ETR INTL INVESTMENT NO2 LLC-TAX SUP | DIRECT72              | 60,885         | 0                               | 60,885                      | 60,885                     | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTXIP2L                | ENERGY NUC INDIAN POINT 2 LLC-TAX   | DIRECTNU              | 15,479         | 0                               | 15,479                      | 15,479                     | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTXIP3L                | ENT NUC INDIAN POINT3, LLC - TAX SU | DIRECT77              | 4,632          | 0                               | 4,632                       | 4,632                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTXNFCO                | ENERGY NUCLEAR FUELS CO - TAX SUPP  | DIRECTNU              | 720            | 0                               | 720                         | 720                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTXNPL                 | ENERGY NUCLEAR FITZPATRICK-TAX SUP  | DIRECT78              | 19,447         | 0                               | 19,447                      | 19,447                     | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTXNH1                 | ENERGY NUCLEAR HOLDING CO #1-TAX S  | DIRECTNU              | 792            | 0                               | 792                         | 792                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTXNH2                 | ENERGY NUCLEAR HOLDING CO2-TAX SUP  | DIRECTNU              | 868            | 0                               | 868                         | 868                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTXNH3                 | ENERGY NUCLEAR HOLDING CO3-TAX SUP  | DIRECT14              | 9,383          | 0                               | 9,383                       | 9,383                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTXNHCO                | ENERGY NUCLEAR HOLDING CO - TAX SU  | DIRECT14              | 385            | 0                               | 385                         | 385                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTXNNY1                | ENERGY NUCLEAR NY INVEST I-TAX SUP  | DIRECTNU              | 34,772         | 0                               | 34,772                      | 34,772                     | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTXNNY1                | ENERGY NUC NY INVESTMENT III-TAX S  | DIRECTNU              | 34             | 0                               | 34                          | 34                         | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTXNOR1                | ENERGY NUCLEAR OPERATIONS-TAX SUPP  | DIRECTNU              | 8,181          | 0                               | 8,181                       | 8,181                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTXNPO                 | ENERGY NUCLEAR POTOMAC CO-TAX SUPP  | DIRECT14              | 359            | 0                               | 359                         | 359                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTXNPF5                | ENERGY NUCLEAR PFS CO - TAX SUPPOR  | DIRECT14              | 315            | 0                               | 315                         | 315                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTXNVIC                | ENERGY NUC VERMONT INVEST CO-TAX S  | DIRECT14              | 9,281          | 0                               | 9,281                       | 9,281                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTXNVYL                | ENERGY NUC VERMONT YANKEE LLC-TAX   | DIRECT72              | 55,300         | 0                               | 55,300                      | 55,300                     | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTXPOCV                | EAM - Tax Services                  | DIRECTXU              | 5,712          | 0                               | 5,712                       | 5,712                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTXPECC                | ENERGY POWER E&C CORP - TAX SUPPOR  | DIRECT1Q              | 1,209          | 0                               | 1,209                       | 1,209                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTXRESO                | ENERGY RESOURCES, INC. - TAX SUPPO  | DIRECT1B              | 2,975          | 0                               | 2,975                       | 2,975                      | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCTXVHCI                | ENERGY VENTURES HOLDING CO-TAX SUP  | DIRECT1E              | 814            | 0                               | 814                         | 814                        | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PCW10227                | ENVIRONMENTAL SUPPORT - TX          | DIRECTTX              | 21,641         | 0                               | 21,641                      | 21,641                     | 0                 | -10,703                   | 10,939                          |
| Human Resources | ESI            | F3PCW14171                | TRAINING DEVELOPMENT                | CAPAOPCO              | 119,930        | 0                               | 119,930                     | 106,777                    | 0                 | -6,543                    | 6,610                           |
| Human Resources | ESI            | F3PCW14172                | SAFETY GROUP SERVICES               | CAPAOPCO              | 208,321        | 0                               | 208,321                     | 185,488                    | 0                 | -11,236                   | 11,597                          |

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

| Class           | Billing Entity | Activity/<br>Project Code | Activity/<br>Project Description    | ESI<br>Billing Method | Total Billings |                                 | All<br>Other<br>BU's | ETI<br>Per<br>Books | Exclusions | Proforma<br>Amount | Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|-------------------------------------|-----------------------|----------------|---------------------------------|----------------------|---------------------|------------|--------------------|--------------------------|
|                 |                |                           |                                     |                       | Support        | Service<br>Company<br>Recipient |                      |                     |            |                    |                          |
| Human Resources | ESI            | F3PCW15830                | SYSTEM GENERATION PLANNING          | LOADOPCO              | 289,004        | 0                               | 240,237              | 48,767              | 0          | -23,885            | 24,882                   |
| Human Resources | ESI            | F3PCW15840                | PLANNING MODELING & ANALYSIS GENERA | LOADOPCO              | 2,152          | 0                               | 1,789                | 363                 | 0          | -176               | 187                      |
| Human Resources | ESI            | F3PCW18100                | OPNS-GAS SUPPLY                     | CAPXOPC               | 171,274        | 0                               | 149,513              | 21,761              | 0          | -10,829            | 10,932                   |
| Human Resources | ESI            | F3PCW18300                | OPNS-COAL SUPPLY                    | COALGRS               | 109,665        | 0                               | 109,665              | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCW19501                | WHOLESALE PURCHASING & SALES        | LOADOPCO              | 193,390        | 0                               | 160,682              | 32,708              | 0          | -16,499            | 16,209                   |
| Human Resources | ESI            | F3PCW19510                | ENERGY MANAGEMENT OPERATIONS        | LOADOPCO              | 367,831        | 0                               | 305,686              | 62,145              | 0          | -30,886            | 31,260                   |
| Human Resources | ESI            | F3PCW19511                | ENERGY MANAGEMENT OPERATIONS PLANNI | LOADOPCO              | 188,697        | 0                               | 156,827              | 31,870              | 0          | -15,816            | 16,055                   |
| Human Resources | ESI            | F3PCW19512                | ENERGY MGMT - FUEL & ENERGY ANALYSI | LOADOPCO              | 220,574        | 0                               | 183,323              | 37,251              | 0          | -18,425            | 18,826                   |
| Human Resources | ESI            | F3PCW29608                | TRANSMISSION POWER SYSTEM OPERATION | LOADOPCO              | 2,230,419      | 0                               | 1,853,355            | 377,064             | 0          | -189,600           | 187,464                  |
| Human Resources | ESI            | F3PCW29616                | TRANS POWER SYS OPERATIONS - LOUISI | DIRECTEL              | 29,137         | 0                               | 29,137               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCW36535                | Dir. Financial Operations Controls  | CAPXOPC               | 182,913        | 0                               | 162,855              | 20,059              | 0          | -9,988             | 10,071                   |
| Human Resources | ESI            | F3PCW36555                | PURCHASING & CONTRACTS SUPPORT-FOS  | SCFSPLL               | 209,827        | 0                               | 175,133              | 34,694              | -14,408    | -10,002            | 10,284                   |
| Human Resources | ESI            | F3PCW54035                | VICE PRESIDENT OF ENERGY MANAGEMENT | LOADOPCO              | 22,237         | 0                               | 18,494               | 3,743               | 0          | -1,819             | 1,924                    |
| Human Resources | ESI            | F3PCW55555                | VP FOSSIL GENERATION                | CAPXOPC               | 90,474         | 0                               | 80,564               | 9,911               | 0          | -4,920             | 4,991                    |
| Human Resources | ESI            | F3PCW58030                | ENVIRONMENTAL SUPPORT - AR          | DIRECTEL              | 82,329         | 0                               | 82,329               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCW58040                | ENVIRONMENTAL SUPPORT - MS          | DIRECTEL              | 72,361         | 0                               | 72,361               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCW58050                | ENVIRONMENTAL SUPPORT - ELI, EGS,   | CUSTELLA              | 75,568         | 0                               | 75,568               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCW58075                | ENVIRONMENTAL COMPLIANCE ASSESSMENT | CAPXOPC               | 64             | 0                               | 64                   | 7                   | 0          | -3                 | 3                        |
| Human Resources | ESI            | F3PCW58075                | ENVIRONMENTAL COMPLIANCE ASSESSMENT | CAPXOPC               | 50,684         | 0                               | 45,126               | 5,558               | 0          | -2,750             | 2,808                    |
| Human Resources | ESI            | F3PCW58075                | MP&C - PLANT OPS, ARK               | DIRECTEL              | 10,951         | 0                               | 10,951               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCW58075                | MP&C - PLANT OPS, LA                | DIRECTEL              | 33,007         | 0                               | 33,007               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCW58075                | MP&C - PLANT OPS, MISS              | DIRECTEL              | 11,488         | 0                               | 11,488               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCW58075                | MP&C - PLANT OPS, NOPS              | DIRECTEL              | 6,783          | 0                               | 6,783                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCW58075                | MP&C - PLANT OPS, EGS               | DIRECTEL              | 19,698         | 0                               | 19,698               | 9,552               | -1,786     | -3,850             | 3,916                    |
| Human Resources | ESI            | F3PCW58075                | EGSI - ENGIN & TECH SUPPORT         | LOADXLG               | 37,845         | 0                               | 37,845               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCW58075                | DIRECTOR - PLANT SUPPORT            | DIRECTLG              | 43,335         | 0                               | 43,335               | 4,751               | 0          | -2,332             | 2,419                    |
| Human Resources | ESI            | F3PCW58075                | MANAGER - BUSINESS SUPPORT          | CAPXOPC               | 142,041        | 0                               | 126,970              | 15,571              | 0          | -7,586             | 7,986                    |
| Human Resources | ESI            | F3PCW58075                | PLANT SUPPORT SERVICES - BIG CAJUN  | ASSTXLG               | 10,798         | 0                               | 10,798               | 4,452               | 0          | -1,864             | 2,588                    |
| Human Resources | ESI            | F3PCW58075                | BRAO & TECH SUPPORT ROUTINE/DIAGNOS | DIRECTLG              | 24,643         | 0                               | 24,643               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCW58075                | AWARDS & RECOGNITIONS PROGRAM EMO   | LOADOPCO              | 1              | 0                               | 1                    | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCW58075                | LONG TERM ENERGY                    | LOADOPCO              | 48,007         | 0                               | 39,883               | 8,124               | 0          | -4,101             | 4,022                    |
| Human Resources | ESI            | F3PCW58075                | PURCHASING SUPPORT (L. BUUCK) - EX  | DIRECTLG              | 5,072          | 0                               | 5,072                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCW58075                | FOSSIL INFORMATION TECHNOLOGY - FIT | CAPXOPC               | 99,101         | 0                               | 88,231               | 10,870              | 0          | -5,389             | 5,481                    |
| Human Resources | ESI            | F3PCW58075                | ENS OPERATIONS & MAINTENANCE SUPPOR | LOADOPCO              | 46,936         | 0                               | 38,978               | 7,958               | 0          | -4,067             | 3,891                    |
| Human Resources | ESI            | F3PCW58075                | Sig Sigma Operations SR8            | LOADOPCO              | 630            | 0                               | 523                  | 107                 | 0          | -58                | 49                       |
| Human Resources | ESI            | F3PCW58075                | CORPORATE ENVIRONMENTAL STRATEGY    | CAPXOPC               | 1,126          | 0                               | 1,002                | 123                 | 0          | -60                | 63                       |
| Human Resources | ESI            | F3PCW58075                | EMO INFORMATION TECHNOLOGY SUPPORT  | LOADOPCO              | 19,760         | 0                               | 16,415               | 3,345               | 0          | -1,708             | 1,637                    |
| Human Resources | ESI            | F3PCW58075                | NEL 6 JOINT OWNERSHIP PART. AGREEM  | DIRECTLG              | 1,209          | 0                               | 1,209                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCW58075                | EMO REGULATORY AFFAIRS              | LOADOPCO              | 68,048         | 0                               | 56,599               | 11,448              | 0          | -5,471             | 5,977                    |

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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/<br>Project Code | Activity/<br>Project Description     | Total Billings |                                 | ESI<br>Billing Method | Total   |                                 | All<br>Other<br>BU's | ETI<br>Per<br>Books | Exclusions | Proforma<br>Amount | Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|--------------------------------------|----------------|---------------------------------|-----------------------|---------|---------------------------------|----------------------|---------------------|------------|--------------------|--------------------------|
|                 |                |                           |                                      | Support        | Service<br>Company<br>Recipient |                       | Support | Service<br>Company<br>Recipient |                      |                     |            |                    |                          |
| Human Resources | ESI            | F3PCWED193                | SYS ENVIRONMENTAL SPECIAL PROJECTS   | 1,126          | 0                               | CAPAOPCO              | 1,126   | 0                               | 1,002                | 123                 | 0          | -60                | 63                       |
| Human Resources | ESI            | F3PCWED200                | E&C Technical Support-SU1            | 226,514        | 0                               | CAPAOPCO              | 226,514 | 0                               | 201,599              | 24,915              | 0          | -12,527            | 12,387                   |
| Human Resources | ESI            | F3PCWED268                | ENVIRONMENTAL SUPPORT-DIRECTOR       | 52,397         | 0                               | CAPAOPCO              | 52,397  | 0                               | 46,654               | 5,743               | 0          | -2,846             | 2,896                    |
| Human Resources | ESI            | F3PCWED288                | VP POWER PLANT OPS                   | 60,630         | 0                               | CAPAOPCO              | 60,630  | 0                               | 53,991               | 6,638               | 0          | -3,333             | 3,305                    |
| Human Resources | ESI            | F3PCWED289                | DIRECTOR - BUSINESS SERVICE          | 39,943         | 0                               | CAPAOPCO              | 39,943  | 0                               | 35,559               | 4,384               | 0          | -2,316             | 2,068                    |
| Human Resources | ESI            | F3PCWED290                | DIR. SOUTHEAST REGION - ELI          | 2,238          | 0                               | DIRECTELI             | 2,238   | 0                               | 2,238                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCWEG601                | ENVIRONMENTAL SERVICES ADMINISTRATI  | 39,713         | 0                               | CAPAOPCO              | 39,713  | 0                               | 35,357               | 4,356               | 0          | -2,141             | 2,214                    |
| Human Resources | ESI            | F3PCWEG680                | WASTE PROGRAMS - FOSSIL              | 18,543         | 0                               | CAPAOPCO              | 18,543  | 0                               | 16,509               | 2,034               | 0          | -1,023             | 1,011                    |
| Human Resources | ESI            | F3PCWEG681                | WATER PROGRAMS SYSTEM                | 501            | 0                               | CAPAOPCO              | 501     | 0                               | 446                  | 55                  | 0          | -27                | 28                       |
| Human Resources | ESI            | F3PCWEG685                | AIR PROGRAMS FOSSIL                  | 26,630         | 0                               | CAPAOPCO              | 26,630  | 0                               | 23,712               | 2,918               | 0          | -1,417             | 1,500                    |
| Human Resources | ESI            | F3PCWEG686                | WATER PROGRAMS - FOSSIL              | 21,086         | 0                               | CAPAOPCO              | 21,086  | 0                               | 18,773               | 2,313               | 0          | -1,163             | 1,149                    |
| Human Resources | ESI            | F3PCWEG687                | RESPONSE PROGRAMS - FOSSIL           | 19,600         | 0                               | CAPAOPCO              | 19,600  | 0                               | 17,450               | 2,150               | 0          | -1,047             | 1,103                    |
| Human Resources | ESI            | F3PCWEG688                | CONTINUOUS AIR EMISSION MONITORING   | 60,601         | 0                               | CAPAOPCO              | 60,601  | 0                               | 53,958               | 6,642               | 0          | -3,273             | 3,369                    |
| Human Resources | ESI            | F3PCWNO046                | PROPERTY&LIABILITY INS POLICY RENEW  | 15             | 0                               | DIRECTLG              | 15      | 0                               | 15                   | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCWNO064                | NISCO LEGAL DEPARTMENT LITIGATION S  | 303            | 0                               | DIRECTLG              | 303     | 0                               | 303                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCZG1239                | MC3 Aux Outage Admin                 | 3,217          | 0                               | DIRECTNO              | 3,217   | 0                               | 3,217                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCZGASAG                | GAS ADMINISTRATIVE                   | 118,785        | 0                               | CUSGOPCO              | 118,785 | 0                               | 118,785              | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PCZU1571                | EGSI TX FUEL RELATED MATTERS         | 3,497          | 0                               | DIRECTTX              | 3,497   | 0                               | 3,497                | 0                   | 0          | -1,850             | 1,647                    |
| Human Resources | ESI            | F3PCZU1603                | LP&L/UPSC EARNINGS REVIEW, DOC. # U- | 5,787          | 0                               | DIRECTELI             | 5,787   | 0                               | 5,787                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PP09MILE                | ENO Nine Mile Study                  | 607            | 0                               | DIRECTNO              | 607     | 0                               | 607                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PP0R1SEC                | R1SEC - Tax Services                 | 6,574          | 0                               | DIRNH001              | 6,574   | 0                               | 6,574                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PP1CDETR                | Corp Dvlpmt - Entergy Corp           | 109,326        | 0                               | DIRECTER              | 109,326 | 0                               | 109,326              | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PP1E2PM                 | End-to-End Process Mgmt              | 328            | 0                               | LVLSCAL               | 328     | 0                               | 296                  | 32                  | 0          | -15                | 17                       |
| Human Resources | ESI            | F3PP1TANGO                | Project Tango                        | 86,289         | 670                             | DIRECTER              | 86,289  | 670                             | 86,959               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PP1TRALA                | Transco ELL and EGSL Reg Implementa  | 71,818         | 106                             | CUSELGA               | 71,818  | 106                             | 71,924               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PP33SCAR                | Storm Cost Accounting Readiness      | 10,451         | 0                               | CUSEOPCO              | 10,451  | 0                               | 8,894                | 1,558               | 0          | -798               | 760                      |
| Human Resources | ESI            | F3PP361901                | General Outage Support Activity      | 422            | 0                               | DIRECT57              | 422     | 0                               | 422                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PP451901                | GENERAL OUTAGE SUPPORT               | 424            | 0                               | DIRECT72              | 424     | 0                               | 424                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PP4R9886                | TRITUM DETECTION INVESTIGATION       | 122            | 0                               | DIRECT72              | 122     | 0                               | 122                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PP4R9897                | MAIN CONDENSOR TUBE REPAIR           | 2,282          | 0                               | DIRECT72              | 2,282   | 0                               | 2,282                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PP6HOPAL                | Direct Support to Palisades          | 118,570        | 589                             | DIRECTNA              | 118,570 | 589                             | 119,159              | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PP6HINDS                | Indus Passport                       | 260            | 0                               | DIRECTNU              | 260     | 0                               | 260                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PP6HSPES                | IP2 / IP3 SPDES Permit               | 4,283          | 0                               | DIRECTNU              | 4,283   | 0                               | 4,283                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PP6WAREH                | MATERIAL CONTROL                     | 15,299         | 0                               | DIRECT77              | 15,299  | 0                               | 15,299               | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PP781901                | General Outage Support Activities    | 1,203          | 0                               | DIRECT78              | 1,203   | 0                               | 1,203                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PP781904                | In-Service Inspections IWE/IWL prgm  | 1,878          | 0                               | DIRECT78              | 1,878   | 0                               | 1,878                | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PP781919                | Main Condenser                       | 654            | 0                               | DIRECT78              | 654     | 0                               | 654                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PP781927                | Outage In-Processing/Out-Processing  | 385            | 0                               | DIRECT78              | 385     | 0                               | 385                  | 0                   | 0          | 0                  | 0                        |
| Human Resources | ESI            | F3PP7FO202                | Forced Outage cycle 20-2             | 2,391          | 0                               | DIRECT78              | 2,391   | 0                               | 2,391                | 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/<br>Project Code | Activity/<br>Project Description     | ESI<br>Billing Method | Total Billings |                                 | (D)<br>All<br>Other<br>BU's | (E)<br>ETI<br>Per<br>Books | (F)<br>Exclusions | (G)<br>Proforma<br>Amount | (H)<br>Total<br>ETI<br>Adjusted |
|-----------------|----------------|---------------------------|--------------------------------------|-----------------------|----------------|---------------------------------|-----------------------------|----------------------------|-------------------|---------------------------|---------------------------------|
|                 |                |                           |                                      |                       | Support        | Service<br>Company<br>Recipient |                             |                            |                   |                           |                                 |
| Human Resources | ESI            | F3PPACSRX                 | ACS / Xerox Contract Dispute         | EMPLOYAL              | 5,024          | 37                              | 4,830                       | 231                        | 0                 | -98                       | 133                             |
| Human Resources | ESI            | F3PPADSENI                | Analyst/Decision Support-ENI         | DIRCTENU              | 4,749          | 0                               | 4,749                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PPADSENI                | Analyst/Decision Support-ENI         | ASSTSALL              | 71,300         | 0                               | 64,579                      | 6,721                      | 0                 | -3,434                    | 3,287                           |
| Human Resources | ESI            | F3PPADSENI                | Analyst/Decision Support-Utility     | ASSTSREG              | 976            | 0                               | 855                         | 121                        | 0                 | -67                       | 54                              |
| Human Resources | ESI            | F3PPADTFL9                | ELL Fuel Audit 2005-2009             | DIRCTELI              | 287            | 0                               | 287                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PPAMIXN                 | AMI Pilot ENO A&G Exp non-incremtd   | DIRCTENO              | 55             | 0                               | 55                          | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PPAMISTG                | AMI Strategy Expense                 | CUSEOPCO              | 16,939         | 0                               | 14,413                      | 2,526                      | 0                 | -1,317                    | 1,208                           |
| Human Resources | ESI            | F3PPAMPDEV                | Advanced Mgmt Dev Program            | EMPLOYAL              | 14,981         | 423                             | 15,404                      | 712                        | 0                 | -57                       | 655                             |
| Human Resources | ESI            | F3PPARSSPD                | EAL Self Supply Proposal Develop     | DIRCTEAI              | 10,901         | 0                               | 10,901                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PPCAO001                | Chief Administrative Officer         | ASSTSALL              | 171,938        | 95                              | 155,837                     | 16,195                     | 0                 | -7,986                    | 8,209                           |
| Human Resources | ESI            | F3PPCCS010                | Climate Consulting Services          | ASSTSALL              | 37,718         | 0                               | 34,168                      | 3,550                      | 0                 | -1,761                    | 1,789                           |
| Human Resources | ESI            | F3PPCESTRA                | Customer Experience Strategy         | CUSTEGOP              | 133,512        | 0                               | 114,881                     | 18,631                     | 0                 | -8,606                    | 10,025                          |
| Human Resources | ESI            | F3PPCOO001                | CHIEF OPERATING OFFICER              | ASSTSALL              | 99,652         | 0                               | 90,266                      | 9,386                      | 0                 | -4,727                    | 4,659                           |
| Human Resources | ESI            | F3PPCOS10L                | ELL Cost of Service (TY 2010)        | DIRCTELI              | 777            | 0                               | 777                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PPCFE001                | Project Excellence Program           | ASSTSALL              | 9,200          | 0                               | 8,358                       | 842                        | 0                 | -247                      | 595                             |
| Human Resources | ESI            | F3PPCPLITA                | Fall Lighting Campaign EAI           | DIRCTEAI              | 210            | 0                               | 210                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PPCPLITG                | Fall Lighting Campaign EGSL          | DIRECTLG              | 4,294          | 0                               | 4,294                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PPCPLITL                | Fall Lighting Campaign ELL           | DIRCTELI              | 6,572          | 0                               | 6,572                       | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PPCPLITM                | Fall Lighting Campaign EMT           | DIRCTEMI              | 284            | 0                               | 284                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PPCPLITN                | Fall Lighting Campaign ENOI          | DIRCTENO              | 943            | 0                               | 943                         | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PPCPMLUTJ               | CORPORATE PERFORMANCE MGMT UTIL Only | EMPRTNIC              | 52             | 0                               | 47                          | 5                          | 0                 | -3                        | 2                               |
| Human Resources | ESI            | F3PPCRPSTL                | ( ) Corporate O&M Storm Support      | LVLVLCAL              | 175            | 0                               | 158                         | 17                         | 0                 | -9                        | 9                               |
| Human Resources | ESI            | F3PPCVMFEE                | CVM - Vendor Registration            | SCPSALL               | 36,668         | 0                               | 34,384                      | 2,284                      | 0                 | -1,146                    | 1,138                           |
| Human Resources | ESI            | F3PPCOX001                | Centralized Task Management          | EMPLOYAL              | 718            | 0                               | 685                         | 33                         | 0                 | -17                       | 16                              |
| Human Resources | ESI            | F3PPD10115                | Dist Work Mgmt O&M-DIS/DSS/ADS/RT2   | CUSTEGOP              | 11,828         | 0                               | 10,178                      | 1,650                      | 0                 | -815                      | 835                             |
| Human Resources | ESI            | F3PPD10116                | Dist Work Mgmt O&M-LAMP StreetLight  | CUSEOPCO              | 615            | 0                               | 524                         | 92                         | 0                 | -49                       | 43                              |
| Human Resources | ESI            | F3PPD10119                | Dist Work Mgmt O&M-CTS Contract Trk  | CUSTEGOP              | 2,086          | 0                               | 1,795                       | 291                        | 0                 | -143                      | 148                             |
| Human Resources | ESI            | F3PPD10120                | Dist Oper Appl O&M-AM/FM Support     | CUSTEGOP              | 31,629         | 0                               | 27,218                      | 4,410                      | 0                 | -2,241                    | 2,169                           |
| Human Resources | ESI            | F3PPD10123                | Dist Oper Appl O&M-PDD/ECOS Spt      | CUSEOPCO              | 3,587          | 0                               | 3,052                       | 535                        | 0                 | -274                      | 261                             |
| Human Resources | ESI            | F3PPD10124                | Dist Oper Appl O&M-PDD/ECOS Spt      | CUSTEGOP              | 20,428         | 0                               | 17,579                      | 2,849                      | 0                 | -1,400                    | 1,449                           |
| Human Resources | ESI            | F3PPD10128                | ARCS/Itron/MV90 Support              | CUSTEGOP              | 2,704          | 0                               | 2,326                       | 377                        | 0                 | -175                      | 202                             |
| Human Resources | ESI            | F3PPD10129                | Billing Determine Proc/Major Act     | CUSTEGOP              | 2,329          | 0                               | 2,004                       | 325                        | 0                 | -162                      | 163                             |
| Human Resources | ESI            | F3PPD10131                | CIS/AIS & Core Support               | DIRECTTX              | 3,587          | 0                               | 3,587                       | 0                          | 0                 | -1,838                    | 1,750                           |
| Human Resources | ESI            | F3PPD10134                | MAB Load Research Support            | CUSEGTX               | 643            | 0                               | 554                         | 90                         | 0                 | -50                       | 39                              |
| Human Resources | ESI            | F3PPD10137                | Bill Delivery Support                | CUSEGTX               | 19,008         | 0                               | 19,008                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PPD10140                | Large Power Billing System for Dist  | CUSEOPCO              | 17,737         | 0                               | 15,091                      | 2,647                      | 0                 | -1,303                    | 1,343                           |
| Human Resources | ESI            | F3PPD10147                | Regulatory Litigation Support        | CUSTEGOP              | 29             | 0                               | 25                          | 4                          | 0                 | -2                        | 2                               |
| Human Resources | ESI            | F3PPD10158                | CCS Agent Care System                | CUSEGTX               | 11,466         | 0                               | 11,466                      | 0                          | 0                 | 0                         | 0                               |
| Human Resources | ESI            | F3PPD10160                | Mgr Gen & Admin-ReportingAnalytics   | CUSTEGOP              | 13,022         | 0                               | 11,207                      | 1,815                      | 0                 | -939                      | 876                             |

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