

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
					Support	Service	Company	Recipient	Total	All Other BU's					
Distribution Operations	ESI	C7PPS3227	H. Isaac Capital Distr EMI 8/28/12	DIRECTEMI	14,660	1,905	16,565	0	16,565	16,565	0	0	0	0	0
Distribution Operations	ESI	C7PPS34091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	175,984	23,798	199,783	0	199,783	199,783	0	0	0	0	0
Distribution Operations	ESI	C7PPS34095	STORM DMG LA DIST ENO ISS 3-23-12	DIRECTENO	0	0	0	0	0	0	0	0	0	0	0
Distribution Operations	ESI	C7PPS34096	STORM DMG LA DIST OPS ENO ISS 4-4-	DIRECTENO	531	104	635	0	635	635	0	0	0	0	0
Distribution Operations	ESI	C7PPS34097	STORM DMG LA DIST OPS ENO ISS 6/11	DIRECTENO	1,284	174	1,458	0	1,458	1,458	0	0	0	0	0
Distribution Operations	ESI	C7PPS34098	STORM DMG LA DIST OPS ENO ISS 7/11/	DIRECTENO	990	156	1,146	0	1,146	1,146	0	0	0	0	0
Distribution Operations	ESI	C7PPS34099	STORM DMG LA DIST OPS ENO ISS 7/20	DIRECTENO	809	153	963	0	963	963	0	0	0	0	0
Distribution Operations	ESI	C7PPS34100	STORM DMG LA DIST OPS ENO ISS 7/20	DIRECTENO	1,084	217	1,301	0	1,301	1,301	0	0	0	0	0
Distribution Operations	ESI	C7PPS37264	Storm DMG LA DIST OPS ENO ISS 6-12-12	DIRECTCTX	3,592	383	3,974	0	3,974	3,974	0	0	0	0	0
Distribution Operations	ESI	C7PPS37280	Storm Dmg Dist EMI 12/25/12	DIRECTCTX	1,015	288	1,303	0	1,303	1,303	0	0	0	0	0
Distribution Operations	ESI	C7PPS37281	Storm Dmg Dist EMI 12/25/12	DIRECTCTX	3,430	556	3,987	0	3,987	3,987	0	0	0	0	0
Distribution Operations	ESI	C7PPS38411	HURRICANE ISAAC DIST EGS 8-28-12	DIRECTCTG	180,107	24,941	205,047	0	205,047	205,047	0	0	0	0	0
Distribution Operations	ESI	C7PPS38432	STORM DMG LA EGS 3/20 - 3/22/12	DIRECTCTG	1,355	234	1,589	0	1,589	1,589	0	0	0	0	0
Distribution Operations	ESI	C7PPS38433	STORM DMG LA EGS 4/2 - 4/5/12	DIRECTCTG	1,452	280	1,732	0	1,732	1,732	0	0	0	0	0
Distribution Operations	ESI	C7PPS38434	STORM DMG LA DIST OPS EGS ISS 6/1	DIRECTCTG	1,533	209	1,743	0	1,743	1,743	0	0	0	0	0
Distribution Operations	ESI	C7PPS38435	Storm Dmg EGS-LA 6/6/12-6/7/12	DIRECTCTG	2,374	358	2,732	0	2,732	2,732	0	0	0	0	0
Distribution Operations	ESI	C7PPS38437	EGSL-LA Storm 7/19/12 - 7/22/12	DIRECTCTG	5,590	1,156	6,746	0	6,746	6,746	0	0	0	0	0
Distribution Operations	ESI	C7PPS38438	STM DMG EGS 8/5 - 8/10/12	DIRECTCTG	852	166	1,019	0	1,019	1,019	0	0	0	0	0
Distribution Operations	ESI	C7PPS38439	STORM DMG EGS 8/17/12 - 8/20/12	DIRECTCTG	1,647	329	1,976	0	1,976	1,976	0	0	0	0	0
Distribution Operations	ESI	C7PPS38443	STORM DMG LA DIST OPS EGS ISS 12/26	DIRECTCTG	216	50	265	0	265	265	0	0	0	0	0
Distribution Operations	ESI	E1PCRS6226	Sales & Mktg - ALL JURIS	MACCTALL	70,126	7,610	77,736	0	77,736	77,736	0	0	0	0	0
Distribution Operations	ESI	E2PPS3211	HURRICANE ISAACT-Grid ELL 8-27-2012	DIRECTEMI	13,487	1,600	15,087	0	15,087	15,087	0	0	0	0	0
Distribution Operations	ESI	E2PPS3211	T-Grid H ISAACT Damage EMI 8/28/12	DIRECTEMI	54	7	61	0	61	61	0	0	0	0	0
Distribution Operations	ESI	E2PPS34087	HURRICANE ISAACT T-Grid ENOI 8-28-12	DIRECTENO	4,525	528	5,053	0	5,053	5,053	0	0	0	0	0
Distribution Operations	ESI	E2PPS38444	HURRICANE ISAACT T-Grid EGS	DIRECTCTG	2,176	266	2,442	0	2,442	2,442	0	0	0	0	0
Distribution Operations	ESI	E3PCE14423	System Command Center ISAACT 2012	DIRECTESI	0	0	0	0	0	0	0	0	0	0	0
Distribution Operations	ESI	E3PCE14423	REGULATORY AFFAIRS - EMI	DIRECTEMI	1,740	243	1,982	0	1,982	1,982	0	0	0	0	0
Distribution Operations	ESI	E3PCE14423	FACILITIES SVCS- ALL COS	SOFTALLC	1,644	0	1,644	0	1,644	1,644	0	0	0	0	0
Distribution Operations	ESI	E3PCE14423	FACILITIES SVCS- OPERATIONS	EMPLOYAL	105	0	105	0	105	105	0	0	0	0	0
Distribution Operations	ESI	E3PCE14423	POWERHOUSE OPERATIONS	EMPLOYAL	2,429	0	2,429	0	2,429	2,429	0	0	0	0	0
Distribution Operations	ESI	E3PCE14423	FACILITIES SVCS- ESI- CUSTOMER SERV	DIRECTESI	1,779	0	1,779	0	1,779	1,779	0	0	0	0	0
Distribution Operations	ESI	E3PCE14423	FACILITIES SVCS- ESI- UTILITY OPNS	DIRECTESI	10	0	10	0	10	10	0	0	0	0	0
Distribution Operations	ESI	E3PCE14423	HR SERVICES- ALL COMPANIES	EMPLOYAL	336	0	336	0	336	336	0	0	0	0	0
Distribution Operations	ESI	E3PCE14423	BUSINESS OFFICE STUDY - ENOI	DIRECTENO	7,015	998	8,013	0	8,013	8,013	0	0	0	0	0
Distribution Operations	ESI	E3PCE14423	CUSTOMER SERVICE CENTER SUPPORT, AD	CUSTCALL	3,742	370	4,111	0	4,111	4,111	0	0	0	0	0
Distribution Operations	ESI	E3PCE14423	MANAGE PERFORMANCE MEASURE & COMP-	CUSEOPCO	90,277	1,028	91,305	0	91,305	91,305	0	0	0	0	0
Distribution Operations	ESI	E3PCT10322	SOUTHERN FRANCHISE DIST OPER & MTC	CUSEOSUT	350,420	34,388	384,808	0	384,808	384,808	0	0	0	0	0
Distribution Operations	ESI	E3PCT10322	SKILLS TRAINING CUST- SERV- HEADQUA	CUSEOPCO	18,146	2,001	20,147	0	20,147	20,147	0	0	0	0	0
Distribution Operations	ESI	E3PCT29400	OPERATIONS SAFETY - HEADQUARTERS	CUSTEGOP	0	0	0	0	0	0	0	0	0	0	0

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				Support	Service Company Recipient		Support	Company					
Distribution Operations	ESI	F3PCTD3070	OPN, T/D SYSTEM PERFORMANCE	13,190	1,794	CUSEOPO	14,984	0	12,747	2,237	0	-6	2,231
Distribution Operations	ESI	F3PCTDAM04	ASSET PLANNING AND MANAGEMENT - SOU	26	0	CUSEOPO	26	0	26	0	0	0	0
Distribution Operations	ESI	F3PCTDCA01	MANAGE BUDGETS - ESI	35,260	3,055	CUSEOPO	38,315	0	32,598	5,718	0	-39	5,678
Distribution Operations	ESI	F3PCTDCA02	MANAGE BUDGET - LOUISIANA ALL LE'S	12,478	1,440	CUSTELA	13,918	0	13,918	0	0	0	0
Distribution Operations	ESI	F3PCTDCA09	MANAGE BUDGETS - Louisiana EGS-LA	89	0	DIRECTLG	89	0	89	0	0	0	0
Distribution Operations	ESI	F3PCTDD501	DISTRIBUTION SERVICES ASSET ANALYSIS	72	0	CUSEOPO	72	0	61	11	0	0	11
Distribution Operations	ESI	F3PCTDD503	DISTRIBUTION SVC ANALYSIS & PLANNIN	209	0	DIRECTLO	209	0	209	0	0	0	0
Distribution Operations	ESI	F3PCTDD507	DISTRIBUTION STANDARDS - ESI-ALL LE	68,041	6,631	CUSEOPO	74,672	0	63,529	11,143	0	-91	11,052
Distribution Operations	ESI	F3PCTDD526	Utility Management Support - O&M	696,017	80,481	CUSTEGOP	776,499	0	668,166	108,332	0	-1,533	106,799
Distribution Operations	ESI	F3PCTDD572	CSS MANAGE & CONSULT LOUISIANA ELI	763	86	DIRECTELI	849	0	849	0	0	0	0
Distribution Operations	ESI	F3PCTDD573	CSS MANAGE & CONSULT MISSISSIPPI OP	1,798	225	DIRECTELI	2,023	0	2,023	0	0	0	0
Distribution Operations	ESI	F3PCTDPM01	SYS SERV PROJECT MANAGEMENT - ESI	6,646	701	CUSEOPO	7,347	0	6,252	1,096	0	-10	1,086
Distribution Operations	ESI	F3PCTDPQ01	DISTR POWER QUALITY ESI	11,397	509	CUSEOPO	11,905	0	10,125	1,780	0	-7	1,773
Distribution Operations	ESI	F3PCTDPQ02	DISTR POWER QUALITY - BILL LA (LE-L	65	8	CUSTELA	73	0	73	0	0	0	0
Distribution Operations	ESI	F3PCTDPQ03	DISTR POWER QUALITY - BILL METRO FR	-112	-11	CUSEMETR	-123	0	-123	0	0	0	0
Distribution Operations	ESI	F3PCTDPQ06	DISTR POWER QUALITY - BILL ELI	831	94	DIRECTELI	925	0	925	0	0	0	0
Distribution Operations	ESI	F3PCTDPQ10	DISTR POWER QUALITY - BILL ENOI	249	29	DIRECTENO	277	0	277	0	0	0	0
Distribution Operations	ESI	F3PCTDS002	PROCESS TRAINING - ARKANSAS	2,345	0	DIRECTEAI	2,345	0	2,345	0	0	0	0
Distribution Operations	ESI	F3PCTDS003	PROCESS TRAINING - MISSISSIPPI	1,012	0	DIRECTEMI	1,012	0	1,012	0	0	0	0
Distribution Operations	ESI	F3PCTDS005	PROCESS TRAINING - EGS-GAS	8	0	DIRECTLG	8	0	8	0	0	0	0
Distribution Operations	ESI	F3PCTDS006	PROCESS TRAINING - TEXAS	2,345	0	DIRECTTX	2,345	0	2,345	0	0	0	2,345
Distribution Operations	ESI	F3PCTDS007	PROCESS TRAINING - EGS-LA	596	0	DIRECTLG	596	0	596	0	0	0	0
Distribution Operations	ESI	F3PCTDS008	PROCESS TRAINING - LOUISIANA	1,194	0	DIRECTELI	1,194	0	1,194	0	0	0	0
Distribution Operations	ESI	F3PCTDS009	PROCESS TRAINING - ENOI ELECTRIC	661,970	68,493	DIRECTENO	730,463	0	630,659	99,804	0	-944	98,860
Distribution Operations	ESI	F3PCTDS010	PROCESS & SKILLS TRAINING ADMIN - E	194,089	21,450	EMPLFRAN	215,539	0	215,539	0	0	0	0
Distribution Operations	ESI	F3PCTDR02	SKILLS TRAINING - ARKANSAS	342,220	34,428	DIRECTEAI	376,648	0	376,648	0	0	0	0
Distribution Operations	ESI	F3PCTDR03	SKILLS TRAINING - EMI	172,848	18,579	DIRECTEMI	191,427	0	191,427	0	0	-1,755	189,672
Distribution Operations	ESI	F3PCTDR06	SKILLS TRAINING - EGS TX	128,267	15,043	DIRECTTX	143,310	0	143,310	0	0	0	0
Distribution Operations	ESI	F3PCTDR07	SKILLS TRAINING - EGS LA	303,165	22,674	DIRECTLG	325,839	0	325,839	0	0	0	0
Distribution Operations	ESI	F3PCTDR08	SKILLS TRAINING - LOUISIANA ELI	124,514	14,421	DIRECTEAI	138,935	0	138,935	0	0	0	0
Distribution Operations	ESI	F3PCTDR09	SKILLS TRAINING - ENOI ELECTRIC	6,662	783	DIRECTENO	7,445	0	6,335	1,110	0	-11	1,098
Distribution Operations	ESI	F3PCTDVM01	VEGETATION MANAGEMENT - ESI	4,605	563	CUSEOPO	5,168	0	4,397	771	0	-8	763
Distribution Operations	ESI	F3PCTE4465	ER LIGHTING PROGRAM EXPENSE ESI	24,357	1,418	CUSEOPO	25,775	0	25,775	0	0	0	0
Distribution Operations	ESI	F3PCTJAUSE	JOINT USE WITH THIRD PARTY - EAI	10,348	1,017	DIRECTTX	11,365	0	11,365	0	0	0	0
Distribution Operations	ESI	F3PCTJGUSE	JOINT USE WITH THIRD PARTY - EGS-T	16,472	1,014	DIRECTTX	17,486	0	17,486	0	0	0	0
Distribution Operations	ESI	F3PCTJLUSE	JOINT USE WITH THIRD PARTY - ELI	11,139	1,036	DIRECTELI	12,175	0	12,175	0	0	0	0
Distribution Operations	ESI	F3PCTJMUSE	JOINT USE WITH THIRD PARTY - EMI	7,575	905	DIRECTEMI	8,480	0	8,480	0	0	0	0
Distribution Operations	ESI	F3PCTJNUSE	JOINT USE WITH THIRD PARTY - ENOI			DIRECTENO							

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Distribution Operations	ESI	F3PCTDUSE	JOINT USE WITH 3RD PARTIES - ADMIN.	CUSEOPCO	242,330	25,709	268,038	39,993	0	-357	39,636
Distribution Operations	ESI	F3PCTDIUSE	JOINT USE WITH THIRD PARTY - EGS1 - L	DIRECTGL	18,355	1,214	19,569	0	0	0	0
Distribution Operations	ESI	F3PCTDSD07	TRANSMISSION LINES O&M EXP - EAI	DIRECTGL	13,560	1,637	15,196	0	0	0	0
Distribution Operations	ESI	F3PCTDSD08	TRANSMISSION LINES O&M EXP - EMI	DIRECTGL	13,560	1,637	15,196	0	0	0	0
Distribution Operations	ESI	F3PCTDSD09	TRANSMISSION LINES O&M EXP - ELI	DIRECTGL	16,787	2,013	18,800	0	0	0	0
Distribution Operations	ESI	F3PCTDSD10	Transmission Lines O&M Texas	DIRECTGL	10	0	10	10	0	0	10
Distribution Operations	ESI	F3PCTDSD11	TRANSMISSION LINES O&M EXP - ENOI	DIRECTGL	1,018	125	1,143	0	0	0	0
Distribution Operations	ESI	F3PCTDSD15	Transmission Lines O&M EGS LA	DIRECTGL	3,223	376	3,599	0	0	0	0
Distribution Operations	ESI	F3PCTDSD17	Substation Maintenance EGS1 LA	DIRECTGL	40,308	5,016	45,324	0	0	0	0
Distribution Operations	ESI	F3PCTDSD20	SUBSTATION MAINTENANCE	TRASUBOP	7,353	857	8,210	1,483	0	-14	1,469
Distribution Operations	ESI	F3PCTDSD21	SUBSTATION/SYSTEM PROT MAINT - ELI	DIRECTGL	51,714	6,521	58,235	0	0	0	0
Distribution Operations	ESI	F3PCTDSD22	SUBSTATION/SYSTEM PROT MAINT - EMI	DIRECTGL	528	0	528	0	0	0	0
Distribution Operations	ESI	F3PCTDSD24	SUBSTATION/SYSTEM PROT MAINT - ENOI	DIRECTGL	1,090	125	1,216	0	0	0	0
Distribution Operations	ESI	F3PCTDSD29	DISTRIBUTION O&M EXPENSE - ELI	DIRECTGL	240,035	29,258	269,292	0	0	0	0
Distribution Operations	ESI	F3PCTDSD30	DISTRIBUTION O&M EXPENSE - EGS1 LOUI	DIRECTGL	495,778	60,119	555,897	0	0	0	0
Distribution Operations	ESI	F3PCTDSD31	DISTRIBUTION O&M EXPENSE - ENOI	DIRECTGL	250,676	29,577	280,253	0	0	0	0
Distribution Operations	ESI	F3PCTDSD32	DISTRIBUTION O&M EXPENSE ACROSS ALL	CUSEOPCO	560	0	560	83	0	0	83
Distribution Operations	ESI	F3PCTDSD38	TRANSMISSION O&M MGMT/SUPPORT - ESI	TRSLNUP	53,737	1,469	55,205	7,247	-5,493	-17	1,737
Distribution Operations	ESI	F3PCTDSD46	DISTRIBUTION O&M EXP - METRO ELI &	CUSEMETR	980,410	116,409	1,096,819	0	0	0	0
Distribution Operations	ESI	F3PCTDSD47	DISTR O&M EXPENSE - LOUISIANA (G.L.)	CUSTELLA	3,023,881	351,338	3,375,219	3,375,219	0	0	0
Distribution Operations	ESI	F3PCTDSD72	Transmission Mgt/Support EGS LA	DIRECTGL	1,228	157	1,385	1,385	0	0	0
Distribution Operations	ESI	F3PCTDSD73	TRANSMISSION MANAGEMENT/SUPPORT ELI	DIRECTGL	1,228	157	1,385	1,385	0	0	0
Distribution Operations	ESI	F3PCTDSD75	TRANSMISSION MANAGEMENT/SUPPORT ENO	DIRECTGL	1,228	157	1,385	1,385	0	0	0
Distribution Operations	ESI	F3PCZGASAG	GAS ADMINISTRATIVE	CUSGOPCO	1,626	0	1,626	1,626	0	0	0
Distribution Operations	ESI	F3PP1E2EPM	End-to-End Process Mgmt	LVSICAL	1,007	154	1,161	1,051	0	-1	109
Distribution Operations	ESI	F3PPCESTR	Customer Experience Strategy	CUSTEGOP	60,011	5,587	65,598	56,445	0	-72	9,081
Distribution Operations	ESI	F3PPPE9745	URI ECI Continuing Improve ESI	CUSEOPCO	3,742	370	4,111	110	0	-5	611
Distribution Operations	ESI	F3PPPEA013	EAI 2013 Rate Filing	DIRECTGL	1,026	101	1,128	329	0	0	0
Distribution Operations	ESI	F3PPPEM388	EMI-2010 FRP Docket 2008-UN-388	DIRECTGL	292	37	329	329	0	0	0
Distribution Operations	ESI	F3PPPLACRF1	Louisiana Coastal Resilience Forum	CUSTELLA	30,855	0	30,855	30,855	0	0	0
Distribution Operations	ESI	F3PPPTD956	Reverse Storm C7PPS4095 to OM	DIRECTGL	776	165	941	941	0	0	0
Distribution Operations	ESI	F3PPPTD956	BUS EVENT PROCESS - RETAIL EGS-TX	DIRECTGL	0	0	0	0	0	0	0
Distribution Operations	ESI	F3PPPTD956	MISO Transition ALL OFCO	LOADOPCO	641	63	705	589	0	-33	83
Distribution Operations	ESI	F3PPPTD956	TRAINING - EGS1 GAS	DIRECTGL	110,823	13,617	124,441	124,441	0	0	0
Distribution Operations	ESI	F3PPPTD956	TRAINING - ENOI GAS	DIRECTGL	119,109	14,071	133,180	133,180	0	0	0
Distribution Operations	ESI	F4PPPGS152	Mutual Assist EGS1 AEP 6/29/12	DIRECTGL	3,490	647	4,137	4,137	0	0	0
Distribution Operations	ESI	F4PPPGS154	MUTUAL ASSIST EGS1 APCO 7/5/12	DIRECTGL	4,470	812	5,281	5,281	0	0	0
Distribution Operations	ESI	F4PPPGS155	Mutual Assist EGS1-TX PH1 10/26/12	DIRECTGL	14,696	1,668	16,363	16,363	0	0	0

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Distribution Operations	ESI	F4PPGGS156	Mutual Assist EGSL PECO 10/26/12	DIRECTL	9,614	1,277	10,891	0	0	0	0
Distribution Operations	ESI	F4PPGGS159	Mutual Assist EGSL Con Ed 11/1/12	DIRECTL	12,670	1,613	14,282	0	0	0	0
Distribution Operations	ESI	F4PPGLI142	MUTUAL ASSIST ELL AEP 6/29/12	DIRECTL	7,597	1,423	9,020	0	0	0	0
Distribution Operations	ESI	F4PPGLI143	MUTUAL ASSIST ELL APCO 7/5/12	DIRECTL	11,024	1,990	13,013	0	0	0	0
Distribution Operations	ESI	F4PPGLI144	Mutual Assist ELL PECO 10/26/12	DIRECTL	10,749	1,436	12,185	0	0	0	0
Distribution Operations	ESI	F4PPGLI146	Mutual Assist ELL Con Ed 11/1/12	DIRECTL	11,777	1,516	13,292	0	0	0	0
Distribution Operations	ESI	F4PPENI136	MUTUAL ASSIST ENOI AEP 6/29/12	DIRECTNO	2,074	384	2,457	0	0	0	0
Distribution Operations	ESI	F4PPENI137	MUTUAL ASSIST ENOI APCO 7/5/12	DIRECTNO	2,316	421	2,737	0	0	0	0
Distribution Operations	ESI	F4PPENI138	Mutual Assist ENOI PECO 10/26/12	DIRECTNO	6,703	906	7,609	0	0	0	0
Distribution Operations	ESI	F4PPENI140	Mutual Assist ENOI Con Ed 10/29/12	DIRECTNO	4,298	552	4,850	0	0	0	0
Distribution Operations	ESI	F5PCSS01L	PS ASSET MANAGEMENT FOR LE	CUSEOPCO	1,590	185	1,776	265	0	-3	262
Distribution Operations	ESI	F5PCDW0168	LA-DISTR: EMPLOYEE DEVELOPMENT PROG	CUSTELLA	44,244	0	44,244	0	0	0	0
Distribution Operations	ESI	F5PCE13601	GENERAL LITIGATION-ELI	DIRECTLI	244	31	275	0	0	0	0
Distribution Operations	ESI	F5PCE13756	GENERAL LITIGATION EGSI-TX	DIRECTTX	1,046	0	1,046	0	0	0	1,046
Distribution Operations	ESI	F5PCSAFTEE	SAFETY TRAINING LOADER ELECTRIC CUS	CUSEOPCO	43,900	4,073	47,973	7,157	-7,157	0	0
Distribution Operations	ESI	F5PCSCAWD	SERVICE AWARDS	CUSEOUT	7,105	0	7,105	0	0	0	0
Distribution Operations	ESI	F5PCTT0570	OPERATIONS SWITCHING TRAINING SOUTH	TRSLBNOP	137	0	137	0	0	0	0
Distribution Operations	ESI	F5PCTSA592	TRANS MAINTENANCE: LINES & SUBSTAT	LBRCORPT	4,484	443	4,926	835	0	-7	829
Distribution Operations	ESI	F5PCZFCLSR	SUPERVISION & SUPPORT - CORPORATE	TELXGENS	21	0	21	20	0	0	1
Distribution Operations	ESI	F5PCZFCTWR	VOICE & VIDEO LOCAL SERVICE	RADIOALL	334	0	334	319	0	0	15
Distribution Operations	ESI	F5PCZFVWNT	VOICE & VIDEO MAINTENANCE & SUPPORT	TELPHALL	2,809	0	2,809	2,586	0	0	222
Distribution Operations	ESI	F5PCZDEPT	SUPERVISION & SUPPORT - JURISDICTIO	DIRECTES	3,776	0	3,776	3,552	0	0	224
Distribution Operations	ESI	F5PCZU1422	REGULATORY AFFAIRS - LP&L	DIRECTLI	1,216	0	1,216	1,216	0	0	0
Distribution Operations	ESI	F5PCZU1424	REGULATORY AFFAIRS - NPSI	DIRECTNO	1,456	183	1,639	1,639	0	0	0
Distribution Operations	ESI	F5PCZU1573	REGULATORY AFFAIRS -- 100% EGSI TX	DIRECTTX	828	141	969	969	0	0	0
Distribution Operations	ESI	F5PCZU1574	REGULATORY AFFAIRS - 100% TX GENERA	DIRECTTX	1,013	115	1,128	0	1,128	-14	1,114
Distribution Operations	ESI	F5PCZU5403	LOUISIANA GOVERNMENTAL AFFAIRS-ALL	CUSTELLA	8,029	944	8,973	8,973	0	-91	8,882
Distribution Operations	ESI	F5PPD10154	MDT Wireless Telecom Serv	CUSTEGOP	32	0	32	32	0	0	0
Distribution Operations	ESI	F5PPDW020L	Lineman's Rodeo Exp - LA Electric	CUSTELLA	134	0	134	115	0	0	19
Distribution Operations	ESI	F5PPDW0HPT	Utility Human Performance Training	ENPLUTOP	250	0	250	250	0	0	0
Distribution Operations	ESI	F5PPDWSFTR	Util Ops Safety Training Development	ENPLUTOP	10,614	918	11,532	10,165	0	-13	1,353
Distribution Operations	ESI	F5PPE14427	Regulatory Info RFI-EAI-Dock Undk	DIRECTTX	203,924	0	203,924	180,280	0	0	23,644
Distribution Operations	ESI	F5PPEX0111	2011 Texas Rate Case Support	DIRECTTX	3,546	496	4,042	4,042	0	0	0
Distribution Operations	ESI	F5PPIBWG11	2011 BEW-EGSL Contract Negotiation	DIRECTL	37	122	159	0	159	-159	0
Distribution Operations	ESI	F5PPIBAG11	SAFETY TRAINING LOADER ELEC LA	CUSTELLA	2,716	344	3,060	3,060	0	0	0
Distribution Operations	ESI	F5PPIBAG11	Trasco Implementation PNO	TRSLBNOP	217,523	26,819	244,342	244,342	0	0	0
Distribution Operations	ESI	F5PPIBAG11	Voluntary Protection Program	TRSLBNOP	114,638	13,565	128,203	109,799	18,405	-174	18,230
Distribution Operations	ESI	F5PPTVPPRO			21,654	2,574	24,228	20,524	3,704	-35	3,669

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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

Exhibit SBC - B
 2013 TX Rate Case

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
					Support	Total Billings	Service Company Recipient	Total							
Distribution Operations	ESI	FSP2ZUWELL	Entergy Wellness Program	EMPLOYAL	7,314	840	0	8,154	7,770	384	0	0	0	0	381
Distribution Operations	ESI	RATE	Prep-Support Utility Rate Case	N/A	0	0	0	0	0	0	0	0	0	0	0
Distribution Operations	ESI	SDPCL79005	CAP SUSPENSE, DISTR ESI, LA-G-LN	CUSTELA	1,960,474	241,855	2,202,330	2,202,330	2,202,330	0	0	0	0	0	0
Distribution Operations	ESI	SDPCM79005	CAP SUSPENSE, DISTR ESI, METRO LA-L	CUSEMETR	404,054	49,172	453,226	453,226	453,226	0	0	0	0	0	0
Distribution Operations	ESI	SDPCR60007	CAPITAL SUSPENSE DISTRIBUTION EMI	DIRECTEMI	0	260	260	260	260	0	0	0	0	0	0
Distribution Operations	ESI	SDPCR79005	CAPITAL SUSPENSE, DISTR ESI, LA Elec	DIRECTELG	260,217	31,673	291,889	291,889	291,889	0	0	0	0	0	0
Distribution Operations	ESI	SDPCS79005	CAP SUSPENSE, DISTR ESI, SOUTH LA-G	CUSESOUT	100,410	11,338	111,747	111,747	111,747	0	0	0	0	0	0
Distribution Operations	ESI	SDPCT30070	CAPITAL SUSPENSE, DISTR WIRES, ELI	DIRECTELI	310,549	39,860	350,410	350,410	350,410	0	0	0	0	0	0
Distribution Operations	ESI	SDPCTS9005	CAPITAL SUSPENSE, ELEC DISTRIBUTION	DIRECTENO	132,141	16,825	148,966	148,966	148,966	0	0	0	0	0	0
Distribution Operations	ESI	SDPCT79005	CAPITAL SUSPENSE, DISTR ESI-TX Elec	DIRECTTX	64	0	64	64	64	0	0	0	0	0	0
Distribution Operations	ESI	SDPCTA0528	DISTRIBUTION CAPITAL SUSPENSE ESI	CUSEOPCO	2,180,499	256,569	2,437,069	2,437,069	2,073,425	363,643	-350,028	-8,630	4,986	0	0
Distribution Operations	ESI	STPCT30030	ELL Capital Suspense Transmission	DIRECTENO	770	52	822	822	822	0	0	0	0	0	0
Distribution Operations	ESI	STPCT59004	ENOI Capital Suspense Transmission	TRANSPND	434	52	486	486	486	0	0	0	0	0	0
Distribution Operations	ESI	STPCTA0527	TRANSMISSION CAPITAL SUSPENSE OH	DIRECTELG	269,548	32,246	301,794	301,794	274,392	27,402	-27,402	-937	0	0	0
Distribution Operations	ESI	STPPGL7900	Gulf States LA Transm Cap Susp	CUSTELA	771	52	823	823	823	0	0	0	0	0	0
Distribution Operations	ESI	STPPTD00LA	Capital Suspense T&D Grid ESI LA	CUSEOPCO	26,041	3,209	29,250	29,250	29,250	0	0	0	0	0	0
Distribution Operations	ESI	STPPTLV5527	Capital Suspense TGrid ESI allOPCO	CUSEOPCO	169,503	20,391	189,894	189,894	161,545	28,349	-28,349	-551	0	0	0
Total	ESI				17,864,747	2,052,661	19,917,407	18,789,622	1,127,785	-493,013	-16,863	617,908			
Distribution Operations	ESI				18,121,474	2,052,661	20,174,134	18,789,622	1,384,512	-643,286	-16,865	724,361			
T&D Support	ELL	F3PPT00245	EGSI-TX San Angelo Electric Service	DIRECTTX	22	0	22	22	0	22	0	0	0	0	22
Total	ELL				22	0	22	22	0	22	0	22	0	0	22
T&D Support	ESI	C1PPFF7339	Safety Information Management & Rep	CUSTEGOP	3,984	287	4,270	4,270	3,675	595	-595	4	0	0	0
T&D Support	ESI	C1PPF7243	Utility Operations Graphical Design	CUSTEGOP	73,773	0	73,773	73,773	63,474	10,299	-10,299	0	0	0	0
T&D Support	ESI	C1PPFIRGTL	Regulated Time-LBR & Absence Mgmt	ENPOPCPE	280	36	316	316	288	28	-28	-10	0	0	0
T&D Support	ESI	C6PFT8207	ETI Time & Labor	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0
T&D Support	ESI	C6PPTL8906	Quarry to Riverton Line 831- EGSI-TX	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0
T&D Support	ESI	C6PPTLA209	Benton N. to Woodlawn - New Line	DIRECTEAI	967	123	1,090	1,090	1,090	0	0	0	0	0	0
T&D Support	ESI	C6PPTLG996	Monticello East/Reed New 115KV Line	DIRECTEAI	492	63	555	555	555	0	0	0	0	0	0
T&D Support	ESI	C6PPTLG999	Woodward/McCamant Upgrade	DIRECTEAI	685	86	771	771	771	0	0	0	0	0	0
T&D Support	ESI	C6PPTLM005	Glady's - Line 114 New 69KV POD	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0
T&D Support	ESI	C6PPTLV990	AEC Hydro-Gillett	DIRECTTX	302	37	339	339	339	0	0	0	0	0	0
T&D Support	ESI	C6PPTLV991	Hot Springs Milton-Carpenter Dam	DIRECTEAI	3,018	326	3,344	3,344	3,344	0	0	0	0	0	0
T&D Support	ESI	C6PPTLV992	LK VLLG B6BY-MCN LK: New 230KV	DIRECTEAI	3,072	373	3,445	3,445	3,445	0	0	0	0	0	0
T&D Support	ESI	C6PPTLV993	Camden N-Camden Maguire	DIRECTEAI	1,650	257	1,907	1,907	1,907	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

Exhibit SBC-B
 2013 TX Rate Case

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)
					Total Billings		Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted					
T&D Support	ESI	C6PPTSG106	Woodward 230KV Ring Bus	DIRECTEAI	571	73	644	644	644	0	0	0	0	0	0	0	0	0	
T&D Support	ESI	C6PPTSW007	Lewisville Substation Expansion	DIRECTEAI	176	22	198	198	198	0	0	0	0	0	0	0	0	0	
T&D Support	ESI	C7PPSJ1257	STORM DL ARK DIST EAI 4/2/12	DIRECTEAI	410	67	477	477	477	0	0	0	0	0	0	0	0	0	
T&D Support	ESI	C7PPSJ1281	STORM DL ARK DIST EAI 8/1/12	DIRECTEAI	597	65	662	662	662	0	0	0	0	0	0	0	0	0	
T&D Support	ESI	C7PPSJ1284	STORM DL ARK DIST EAI (06/11/2012)	DIRECTEAI	372	44	416	416	416	0	0	0	0	0	0	0	0	0	
T&D Support	ESI	C7PPSJ1287	STORM DL ARK DIST EAI 7/6/2012	DIRECTEAI	316	68	384	384	384	0	0	0	0	0	0	0	0	0	
T&D Support	ESI	C7PPSJ1292	H.Isaac Capital Distr EAI 8/28/12	DIRECTEAI	1,149	197	1,346	1,346	1,346	0	0	0	0	0	0	0	0	0	
T&D Support	ESI	C7PPSJ1293	STORM DL ARK DIST EAI 9/6/12	DIRECTEAI	448	48	496	496	496	0	0	0	0	0	0	0	0	0	
T&D Support	ESI	C7PPSJ1294	STORM DL ARK DIST EAI 10/17/12	DIRECTEAI	104	10	114	114	114	0	0	0	0	0	0	0	0	0	
T&D Support	ESI	C7PPSJ1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	29,350	5,030	34,380	34,380	34,380	0	0	0	0	0	0	0	0	0	
T&D Support	ESI	C7PPSJ1301	STORM DL ARK DIST EAI 01/12/13	DIRECTEAI	88	20	108	108	108	0	0	0	0	0	0	0	0	0	
T&D Support	ESI	C7PPSJ1303	STORM DL ARK DIST EAI 02/20/2013	DIRECTEAI	9,199	1,314	10,512	10,512	10,512	0	0	0	0	0	0	0	0	0	
T&D Support	ESI	C7PPSJ2499	STORM DMG LA DIST OPS ELL ISS 4/3	DIRECTEAI	159	25	184	184	184	0	0	0	0	0	0	0	0	0	
T&D Support	ESI	C7PPSJ2502	STORM DMG LA DIST OPS ELL ISS 6/11	DIRECTEAI	163	22	185	185	185	0	0	0	0	0	0	0	0	0	
T&D Support	ESI	C7PPSJ2507	STORM DMG ELL (AUG 5-10, 2012)	DIRECTEAI	75	8	83	83	83	0	0	0	0	0	0	0	0	0	
T&D Support	ESI	C7PPSJ2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEAI	87,907	13,685	101,592	101,592	101,592	0	0	0	0	0	0	0	0	0	
T&D Support	ESI	C7PPSJ2512	STORM DMG LA DIST OPS ELL ISS 12/26	DIRECTEAI	30	6	35	35	35	0	0	0	0	0	0	0	0	0	
T&D Support	ESI	C7PPSJ2513	STORM DMG ELL 1.9.13 tp 1.13.13	DIRECTEAI	70	16	86	86	86	0	0	0	0	0	0	0	0	0	
T&D Support	ESI	C7PPSJ3327	H.Isaac Capital Distr EMI 8/28/12	DIRECTEMI	12,186	1,829	14,015	14,015	14,015	0	0	0	0	0	0	0	0	0	
T&D Support	ESI	C7PPSJ4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	25,348	3,677	29,025	29,025	29,025	0	0	0	0	0	0	0	0	0	
T&D Support	ESI	C7PPSJ7264	Storm Dmg Dist EMI 6-12-12	DIRECTCTX	383	36	419	419	419	0	419	0	0	0	0	0	0	0	
T&D Support	ESI	C7PPSJ7273	H.Isaac Capital Distr EMI 8/28/12	DIRECTCTX	834	150	984	984	984	0	984	0	0	0	0	0	0	0	
T&D Support	ESI	C7PPSJ7281	Storm Dmg Dist EMI 12/25/12	DIRECTCTX	209	39	248	248	248	0	248	0	0	0	0	0	0	0	
T&D Support	ESI	C7PPSJ8411	HURRICANE ISAAC DIST EGS 8-28-12	DIRECTGL	12,855	1,887	14,742	14,742	14,742	0	14,742	0	0	0	0	0	0	0	
T&D Support	ESI	C7PPSJ8443	STORM DMG LA DIST OPS EGS ISS 12/26	DIRECTGL	30	6	35	35	35	0	35	0	0	0	0	0	0	0	
T&D Support	ESI	E1PCR73457	TRAINING & PROCESS IMPROVEMENT - ES	CUSTCALL	298	0	298	298	298	0	298	0	0	0	0	0	0	0	
T&D Support	ESI	E1PCT00210	JENNINGS MANUFACTURED GAS PLANT SIT	DIRECTGL	695	75	770	770	770	0	770	0	0	0	0	0	0	0	
T&D Support	ESI	E1PPAVIANS	Manage Avian Program Exp ESI	CUSEOPCO	74,871	8,650	83,521	83,521	83,521	0	71,061	0	0	0	0	0	0	0	
T&D Support	ESI	E2PPSJ2517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECTEAI	3,982	476	4,458	4,458	4,458	0	4,458	0	0	0	0	0	0	0	
T&D Support	ESI	E2PPSJ3211	T-Grid H ISAAC Damage EMI 8/28/12	DIRECTEMI	16	3	19	19	19	0	19	0	0	0	0	0	0	0	
T&D Support	ESI	E2PPSJ4087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRECTENO	1,657	195	1,851	1,851	1,851	0	1,851	0	0	0	0	0	0	0	
T&D Support	ESI	E2PPSJ8444	HURRICANE ISAAC T-Grid EGS	DIRECTGL	498	60	558	558	558	0	558	0	0	0	0	0	0	0	
T&D Support	ESI	E2PPSJSCC2	System Command Center ISAAC 2012	DIRECTESI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
T&D Support	ESI	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTALLC	322	0	322	322	322	0	285	0	0	0	0	0	0	0	
T&D Support	ESI	F3PCFAPWHS	POWERHOUSE OPERATIONS	EMPLOYAL	690	0	690	690	690	0	659	0	0	0	0	0	0	0	
T&D Support	ESI	F3PCFASCS	FACILITIES SVCS- ESI- CUSTOMER SERV	DIRECTESI	902	0	902	902	902	0	902	0	0	0	0	0	0	0	
T&D Support	ESI	F3PCHRESIX	HR SERVICES- ESI	DIRECTESI	107	0	107	107	107	0	107	0	0	0	0	0	0	0	
T&D Support	ESI	F3PCT10322	SOUTHERN FRANCHISE DISTR OPER & MTC	CUSESOUT	3	0	3	3	3	0	3	0	0	0	0	0	0	0	

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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
					Support	Service Company Recipient					
T&D Support	ESI	F3PCT10395	CLAIMS MANAGEMENT - EAI	DIRECTEAI	242,130	30,336	272,466	0	0	0	0
T&D Support	ESI	F3PCT10397	CLAIMS MANAGEMENT - EMI	DIRECTEMI	195,140	24,465	219,605	0	0	0	0
T&D Support	ESI	F3PCT10398	CLAIMS MANAGEMENT - ENOI Electric	DIRECTENO	126,050	15,549	141,599	0	0	0	0
T&D Support	ESI	F3PCT10399	CLAIMS MANAGEMENT - EGSL Electric	DIRECTGL	187,616	23,471	211,087	0	0	0	0
T&D Support	ESI	F3PCT10400	CLAIMS MANAGEMENT - ETI Texas	DIRECTTX	174,119	21,770	195,888	195,888	0	-1,524	194,364
T&D Support	ESI	F3PCT10465	CLAIMS MANAGEMENT - ELL	DIRECTELI	187,193	23,080	210,273	0	0	0	0
T&D Support	ESI	F3PCT29320	SKILLS TRAINING CUST. SERV. HEADQUA	CUSEOPCO	450,612	46,651	497,263	74,199	0	-636	73,563
T&D Support	ESI	F3PCT29400	OPERATIONS SAFETY - HEADQUARTERS	CUSTEGOP	5,900	621	6,521	911	0	-1	909
T&D Support	ESI	F3PCT53062	TRANSPORTATION SERVICES	VEHICALL	801	0	801	702	0	0	99
T&D Support	ESI	F3PCT53070	OPN, T/D SYSTEM PERFORMANCE	CUSEOPCO	119	0	119	18	0	0	18
T&D Support	ESI	F3PCT53084	ENVIRONMENTAL SUPPORT - EMT	DIRECTELI	4,733	495	5,227	5,227	0	0	0
T&D Support	ESI	F3PCT53085	OPN, MGR, ENVIRONMENTAL MGMT	CUSEOPCO	449,638	48,718	498,356	74,360	-523	-674	73,162
T&D Support	ESI	F3PCT53086	ENVIRONMENTAL SUPPORT - EAI	DIRECTEAI	22,810	2,629	25,439	25,439	0	0	0
T&D Support	ESI	F3PCT53088	ENVIRONMENTAL SUPPORT - EMI	DIRECTEMI	860	84	945	945	0	0	0
T&D Support	ESI	F3PCT53092	ENVIRONMENTAL SUPPORT - EGSI-TEXAS	DIRECTTX	4,566	535	5,100	5,100	0	-56	5,044
T&D Support	ESI	F3PCT53130	OPN, MGR, CLAIMS MANAGEMENT	CUSTEGOP	375,590	34,398	409,988	352,815	0	-392	56,781
T&D Support	ESI	F3PCT53250	ENVRN MGMT TRANS SUPPORT - ESI	TRSLNLOP	49,866	5,477	55,343	48,149	0	64	7,129
T&D Support	ESI	F3PCT53252	ENVRN MGMT TRANSMISSION SUPP ELL	DIRECTELI	17,783	2,350	20,134	20,134	0	0	0
T&D Support	ESI	F3PCT53254	ENVRN MGMT TRANSMISSION SUPP ENOI	DIRECTENO	5,019	572	5,591	5,591	0	0	0
T&D Support	ESI	F3PCTD524	DAMAGE CLAIMS OF ENTERGY PROPERTY	CUSTEGOP	58,946	6,536	65,482	9,132	0	-51	9,082
T&D Support	ESI	F3PCTD525	TRANSPORTATION - EMI	DIRECTENO	190,666	23,276	213,943	213,943	0	0	0
T&D Support	ESI	F3PCTD526	Utility Management Support - O&M	CUSTEGOP	985,610	98,866	1,084,476	1,084,476	0	0	0
T&D Support	ESI	F3PCTD526	PROCESS TRAINING - TEXAS	DIRECTTX	194,291	22,106	216,397	186,216	0	-288	29,894
T&D Support	ESI	F3PCTD5006	PROCESS & SKILLS TRAINING ADMIN - E	ENHPRAN	13,777	572	14,349	1,950	0	-1	1,949
T&D Support	ESI	F3PCTD5010	SKILLS TRAINING - ARKANSAS	DIRECTEAI	99,883	11,369	111,253	111,253	0	0	0
T&D Support	ESI	F3PCTD5012	SKILLS TRAINING - EMI	DIRECTEMI	6,143	0	6,143	6,143	0	0	0
T&D Support	ESI	F3PCTD5016	SKILLS TRAINING - EGSI TX	DIRECTTX	51,771	0	51,771	51,771	0	0	0
T&D Support	ESI	F3PCTD5017	SKILLS TRAINING - EGSI LA	DIRECTGL	383	0	383	383	0	0	0
T&D Support	ESI	F3PCTD5018	SKILLS TRAINING - LOUISIANA ELL	DIRECTENO	3,518	0	3,518	3,518	0	0	0
T&D Support	ESI	F3PCTD5019	SKILLS TRAINING - ENOI ELECTRIC	CUSTEGOP	375	0	375	3,216	0	-3	3,213
T&D Support	ESI	F3PCTD5020	PUBLIC CLAIMS	TRALINOP	22,838	2,890	25,717	22,803	0	-40	3,873
T&D Support	ESI	F3PCTD5021	TRANSMISSION LINES O&M EXPENSE	TRABUNOP	23,827	948	8,639	7,719	0	-10	910
T&D Support	ESI	F3PCTD5022	SUBSTATION MAINTENANCE	TRABUNOP	7,691	0	335	335	0	0	0
T&D Support	ESI	F3PCTD5024	SUBSTATION/SYSTEM PROT MAINT - ENOI	DIRECTENO	334	0	335	335	0	0	0
T&D Support	ESI	F3PCTD5025	WORKER'S COMPENSATION CLAIMS	COMCLAIM	480,652	56,316	536,968	49,979	0	-446	49,533
T&D Support	ESI	F3PCTD5026	Ut ECI Continuing Improve ESI	CUSEOPCO	10,059	1,230	11,289	9,604	0	-17	1,668
T&D Support	ESI	F3PCTD5027	Little Rock Customer Service Center	CUSTCALL	467	0	467	51	0	0	51

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
					Support	Service Company Recipient					
T&D Support	ESI	F3PPT00242	ELI San Angelo Electric Service	DIRECTEL	5,626	718	6,344	0	0	0	0
T&D Support	ESI	F3PPT00243	EGSI-LA San Angelo Electric Service	DIRECTEL	2,813	359	3,172	0	0	0	0
T&D Support	ESI	F3PPT00245	EGSI-TX San Angelo Electric Service	DIRECTEL	2,813	359	3,172	0	0	-32	3,140
T&D Support	ESI	F3PPT00268	Burned CCA Pole Management	DIRECTEL	1,063	141	1,204	0	0	0	0
T&D Support	ESI	F3PPT1046G	CLAIMS MGMT EGSL GAS	DIRECTEL	26,250	3,242	29,492	0	0	0	0
T&D Support	ESI	F3PPT104NG	CLAIMS MGMT ENOI GAS	DIRECTEL	31,792	3,949	35,741	0	0	0	0
T&D Support	ESI	F3PPT23956	BUS EVENT PROCESS - RETAIL EGS-TX	DIRECTEL	0	0	0	0	0	18	18
T&D Support	ESI	F3PPT32357	ENVRN MGMT TRANSMISSION SUPP EGSL	DIRECTEL	17,591	2,286	19,877	0	0	0	0
T&D Support	ESI	F3PPTD536	TRANSPORTATION - EGSI-LA	DIRECTEL	147,224	17,325	164,549	0	0	0	0
T&D Support	ESI	F3PPTD537	TRANSPORTATION - EMI	DIRECTEL	222,682	26,352	249,034	0	0	0	0
T&D Support	ESI	F3PPTD538	TRANSPORTATION - Texas ETI	DIRECTEL	254,390	30,892	285,282	0	0	0	1,711
T&D Support	ESI	F3PPTD539	TRANSPORTATION - EAI billing	DIRECTEL	89,727	10,871	100,598	0	0	0	0
T&D Support	ESI	F3PPTD539	Fleet Services, Fossil	VEHCLFOS	-4,898	7,774	2,876	201	-283,571	-201	0
T&D Support	ESI	F3PPTD539	Fleet Services, Nuclear	VEHCLNUC	-1,899	1,928	29	29	0	0	0
T&D Support	ESI	F3PPTD539	Fleet Services, Usage Based	VEHCLUSG	2,174,731	240,087	2,414,818	312,776	-310,939	0	1,836
T&D Support	ESI	F4PPEM1146	MUTUAL ASSIST EAI AEP 6/29/12	DIRECTEL	202	43	246	0	0	0	0
T&D Support	ESI	F4PPEM1142	MUTUAL ASSIST ELL AEP 6/29/12	DIRECTEL	6,433	1,224	7,657	0	0	0	0
T&D Support	ESI	F4PPEM1143	MUTUAL ASSIST ELL AEP 7/5/12	DIRECTEL	11,396	2,154	13,550	0	0	0	0
T&D Support	ESI	F4PPEM1144	MUTUAL ASSIST EMI AEP 6/29/12	DIRECTEL	619	157	776	0	0	0	0
T&D Support	ESI	F4PPEM1136	MUTUAL ASSIST EMI AEP 6/29/12	DIRECTEL	1,354	266	1,620	0	0	0	0
T&D Support	ESI	F4PPEM1137	MUTUAL ASSIST EMI AEP 7/5/12	DIRECTEL	1,660	318	1,977	0	0	0	0
T&D Support	ESI	F5PCSS17L	PS MANAGE TRANSPORTATION	N/A	1,780	343	2,123	0	0	0	0
T&D Support	ESI	F5PCSAFEE	SAFETY TRAINING LOADER ELECTRIC CUS	CUSEOPCO	66	0	66	0	0	0	0
T&D Support	ESI	F5PCSVCAWD	SERVICE AWARDS	TRBSLNOP	6,514	708	7,222	1,077	-1,077	0	0
T&D Support	ESI	F5PCTTDS70	TRANS MAINTENANCE - LINES & SUBSTATI	LRBORPT	3,419	0	3,419	0	0	0	0
T&D Support	ESI	F5PCZCDEPT	SUPERVISION & SUPPORT - CORPORATE	LRBORPT	118	0	118	14	0	0	14
T&D Support	ESI	F5PCZD7387	LAKE CHARLES MGP SITE	LRBORPT	425	0	425	21	0	0	21
T&D Support	ESI	F5PCZFCLSR	VOICE & VIDEO LOCAL SERVICE	TELXGENS	17,805	2,341	20,145	0	0	0	0
T&D Support	ESI	F5PCZFCWTR	2-WAY RADIOS COMMUNICATION SERVICE	RADIOALS	78	0	78	4	0	0	4
T&D Support	ESI	F5PCZFCWTR	ROUTINE SPILL RESPONSE(CS-LP&L)	DIRECTEL	253	0	253	25	0	0	25
T&D Support	ESI	F5PCZV332L	EAI T&D PCB AND OIL SPILL RESPONSE	DIRECTEL	2,398	319	2,717	0	0	0	0
T&D Support	ESI	F5PCZV338A	MISC. ENV. PROPERTY ASSESSMENTS	DIRECTEL	13,428	1,687	15,115	0	0	0	0
T&D Support	ESI	F5PCZV332L	MISC. ENV. PROPERTY ASSESSMENTS	DIRECTEL	80	10	90	0	0	0	0
T&D Support	ESI	F5PCZV334A	Utility Human Performance Assessments	DIRECTEL	6,876	911	7,787	0	0	0	0
T&D Support	ESI	F5PPDW0HPT	Util Ops Safety Training Development	EMPLUTOP	25,453	2,708	28,161	3,344	0	-31	3,313
T&D Support	ESI	F5PPDW5FTR	Systemwide Ergonomics Initiative	EMPLUTOP	16,131	0	16,131	1,870	0	0	1,870
T&D Support	ESI	F5PPERG100	SuperBowl 2013 Volunteer Activities	EMPLUTOP	51	5	56	3	0	0	3
T&D Support	ESI	F5PPSPRBWL		DIRECTEL	712	91	802	0	0	0	0

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

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			(D)	(E)	(F)	(G)	(H)
					(A)	(B)	(C)					
T&D Support	ESI	F5PPTRAPMO	Transco Implementation PMO	TRSLNLP	184,408	7,355	191,762	165,468	26,294	0	-17,467	8,827
T&D Support	ESI	F5PPTRAREG	Transco Reg Implementation	TRSLNLP	27,169	1,322	28,492	23,662	4,829	0	-2,727	2,102
T&D Support	ESI	F5PPTZUWELL	Energy Wellness Program	EMPLOYAL	2,644	295	2,939	2,801	138	0	-1	137
T&D Support	ESI	SDPCE29004	CAPITAL SUSPENSE, DISTR WIRES, EAI	DIRECTEAI	6,720	726	7,446	7,446	0	0	0	0
T&D Support	ESI	SDPCR79005	CAPITAL SUSPENSE, DIST, EGS-LA Elec	DIRECTCLG	1,198	0	1,198	1,198	0	0	0	0
T&D Support	ESI	SDPCTA0528	DISTRIBUTION CAPITAL SUSPENSE ESI	CUSEOPCO	12,306	1,339	13,645	11,609	2,036	-2,036	-68	-68
T&D Support	ESI	STPCE29002	Arkansas Cap Suspense Transmission	DIRECTEAI	614	0	614	614	0	0	0	0
T&D Support	ESI	STPCT30030	ELL Capital Suspense Transmission	DIRECTEAI	1,574	215	1,789	1,789	0	0	0	0
T&D Support	ESI	STPCTA0527	TRANSMISSION CAPITAL SUSPENSE OH	TRANSPND	49,994	5,844	55,838	50,841	4,997	-4,997	-111	-111
T&D Support	ESI	STPPGL7900	Gulf States LA Transm Cap Susp	DIRECTCLG	4,892	661	5,553	5,553	0	0	0	0
T&D Support	ESI	STPPTX7900	Texas Trans Capital Suspense	DIRECTTX	0	0	0	0	0	0	-16	-16
Total					8,386,744	922,250	9,308,994	8,069,032	1,239,962	-615,957	-24,776	599,230
Total	ESI											
T&D Support					8,386,766	922,250	9,309,016	8,069,032	1,239,984	-615,957	-24,776	599,251
Total												
For												
Witness												
Corkran, Shawn B					26,508,240	2,974,910	29,483,150	26,858,654	2,624,497	-1,259,243	-41,641	1,323,612

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

Exhibit SBC-C
2013 TX Rate Case

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings		(C) Total	(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient						
Distribution Operations	EAI	DPF25	ASAI	Review Safety Incidents	DIRECT	9,716	0	9,716	0	9,716	0	-1	9,715
		Total				9,716	0	9,716	0	9,716	0	-1	9,715
Distribution Operations	EAI	DPF25	C6P749114	Distr Lines Failures Blanket TX	DIRECT	588	0	588	0	588	-588	0	0
Distribution Operations	EAI	DPF3B	MEDM	Manage Electric Dist Maint	DIRECT	11,129	0	11,129	0	11,129	0	0	11,129
		Total				11,717	0	11,717	0	11,717	-588	0	11,129
Distribution Operations	EAI	DPF3B	MEDM	Manage Electric Dist Maint	DIRECT	10,132	0	10,132	0	10,132	0	0	10,132
		Total				10,132	0	10,132	0	10,132	0	0	10,132
Distribution Operations	EAI	DPF3C	MEDM	Manage Electric Dist Maint	DIRECT	8,083	0	8,083	0	8,083	0	0	8,083
		Total				8,083	0	8,083	0	8,083	0	0	8,083
Distribution Operations	EAI	DPF3D	MEDM	Manage Electric Dist Maint	DIRECT	748	0	748	0	748	-748	0	0
Distribution Operations	EAI	DPF3F	MEDM	Manage Electric Dist Maint	DIRECT	5,575	0	5,575	0	5,575	0	0	5,575
		Total				6,323	0	6,323	0	6,323	-748	0	5,575
Distribution Operations	EAI	DPF3F	GINP	Purc Gen Invent Items-Passport	DIRECT	812	0	812	0	812	-812	0	0
Distribution Operations	EAI	DPF3G	MEDM	Manage Electric Dist Maint	DIRECT	11,854	0	11,854	0	11,854	0	0	11,854
		Total				12,666	0	12,666	0	12,666	-812	0	11,854
Distribution Operations	EAI	DPF3H	MEDM	Manage Electric Dist Maint	DIRECT	7,032	0	7,032	0	7,032	0	0	7,032
		Total				7,032	0	7,032	0	7,032	0	0	7,032
Distribution Operations	EAI	DPF3H	MEDM	Manage Electric Dist Maint	DIRECT	12,009	0	12,009	0	12,009	0	0	12,009
		Total				12,009	0	12,009	0	12,009	0	0	12,009
Distribution Operations	EAI	DPF3J	C6P749113	D-Line Internal Request Improve TX	DIRECT	44	0	44	0	44	-44	0	0
Distribution Operations	EAI	DPF3K	MEDM	Manage Electric Dist Maint	DIRECT	5,257	0	5,257	0	5,257	0	0	5,257
		Total				5,301	0	5,301	0	5,301	-44	0	5,257
Distribution Operations	EAI	DPF3L	MEDM	Manage Electric Dist Maint	DIRECT	6,481	0	6,481	0	6,481	0	0	6,481
		Total				6,481	0	6,481	0	6,481	0	0	6,481
Distribution Operations	EAI	DPF3L	MEDM	Manage Electric Dist Maint	DIRECT	757	0	757	0	757	0	0	757
		Total				757	0	757	0	757	0	0	757
Distribution Operations	EAI	DPF3T	MEDM	Manage Electric Dist Maint	DIRECT	47	0	47	0	47	0	0	47
		Total				47	0	47	0	47	0	0	47
Distribution Operations	EAI	DPF69	MEDM	Manage Electric Dist Maint	DIRECT	47	0	47	0	47	0	0	47
		Total				47	0	47	0	47	0	0	47
Distribution Operations	EAI	DPF69	MEDM	Manage Electric Dist Maint	DIRECT	9,028	0	9,028	0	9,028	0	0	9,028
		Total				9,028	0	9,028	0	9,028	0	0	9,028

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)	(C)		(D)	(E)		(F)	(G)	(H)	
						Total Billings		Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted		
Distribution Operations	EAI	Total				9,028	0	9,028	0	9,028	0	9,028	0	0	0	9,028	
		DPF76				1,808	0	1,808	0	1,808	0	1,808	0	0	0	1,808	
		DPF84	MEDM	Manage Electric Dist Maint	DIRECT												
Distribution Operations	EAI	Total				1,808	0	1,808	0	1,808	0	1,808	0	0	0	1,808	
		DPF84				825	0	825	0	825	0	825	0	0	0	825	
		DPF95	MEDM	Manage Electric Dist Maint	DIRECT												
Distribution Operations	EAI	Total				825	0	825	0	825	0	825	0	0	0	825	
		DPF95				26	0	26	0	26	0	26	0	0	0	26	
		DPSSB	C7PPSJ7259	Storm Dmg Dist ETI 4/2/12	DIRECT												
Distribution Operations	EAI	Total				1,061	0	1,061	0	1,061	0	1,061	0	-1,061	0	0	
		DPSSB	C7PPSJ7262	Storm Dmg Dist ETI 5/31/12	DIRECT												
		DPSSB	C7PPSJ7263	Storm Dmg Dist ETI 6/6/12	DIRECT												
Distribution Operations	EAI	Total				786	0	786	0	786	0	786	0	-786	0	0	
		DPSSB	C7PPSJ7264	Storm Dmg Dist ETI 6-12-12	DIRECT												
		DPSSB	C7PPSJ7267	Storm Dmg Dist ETI 7/21/12	DIRECT												
Distribution Operations	EAI	Total				404	0	404	0	404	0	404	0	-404	0	0	
		DPSSB	C7PPSJ7270	Storm Dmg Dist ETI 8/6/12	DIRECT												
		DPSSB	C7PPSJ7271	Storm Dmg Dist ETI 8/10/12	DIRECT												
Distribution Operations	EAI	Total				156	0	156	0	156	0	156	0	-156	0	0	
		DPSSB	C7PPSJ7272	Storm Dmg Dist ETI 8/18/12	DIRECT												
		DPSSB	C7PPSJ7280	Storm Dmg Dist 12/20/12	DIRECT												
Distribution Operations	EAI	Total				1,175	0	1,175	0	1,175	0	1,175	0	-1,175	0	0	
		DPSSB	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	DIRECT												
		DPSSB	C7PPSJ7283	Storm Dmg Dist ETI 2/25/13	DIRECT												
Distribution Operations	EAI	Total				7,431	0	7,431	0	7,431	0	7,431	0	-7,431	0	0	
		DPSSB															
		Total				109,357	0	109,357	0	109,357	0	109,357	0	-9,623	-1	99,733	
Distribution Operations	EGSL	Total				1,389	0	1,389	0	1,389	0	1,389	0	-1,389	0	0	
		DPF3B	GINP	Purc Gen Invent Items-Passport	DIRECT												
		DPF3B															
Distribution Operations	EGSL	Total				1,389	0	1,389	0	1,389	0	1,389	0	-1,389	0	0	
		DPF3C	C6DB772348	REPLACE ST LT POLE AND LIGHT	DIRECT												
		DPF3C															
Distribution Operations	EGSL	Total				168	0	168	0	168	0	168	0	-168	0	0	
		DPF3C															
		DPF3C	MEDO	Manage Electric Distr Ops	DIRECT												
Distribution Operations	EGSL	Total				129	0	129	0	129	0	129	0	-129	0	0	
		DPF3K															
		DPF3K															
Distribution Operations	EGSL	Total				31	0	31	0	31	0	31	0	-31	0	0	
		DPF3L	C6PP749030	Distr Line Revenue Blanket Design	DIRECT												
		DPF3L	GINP	Purc Gen Invent Items-Passport	DIRECT												
Distribution Operations	EGSL	Total				5,802	0	5,802	0	5,802	0	5,802	0	-5,802	0	0	
		DPF3L															
		DPF3L	MEDO	Manage Electric Distr Ops	DIRECT												
Distribution Operations	EGSL	Total				11	0	11	0	11	0	11	0	-11	0	0	
		DPF3L															
		DPF3L															
Distribution Operations	EGSL	Total				5,844	0	5,844	0	5,844	0	5,844	0	-5,844	0	0	
		DPF3L															
		DPF3L															
Distribution Operations	EGSL	Total				52	0	52	0	52	0	52	0	-52	0	0	
		DPF3S															
		DPF3S															
Distribution Operations	EGSL	Total				52	0	52	0	52	0	52	0	-52	0	0	
		DPF76															
		DPF76	C6PC849185	DISTRIBUTION TRUCK STOCK	DIRECT												

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
						Support	Service Company Recipient					
Distribution Operations	EGSL	DPF76	MEDO	Manage Electric Distr Ops	DIRECT	31	0	0	31	0	0	31
Total												
Distribution Operations	EGSL	DPF76	C7PPS7259	Storm Dmg Dist ETI 4/2/12	DIRECT	33	0	0	33	-1	0	31
Distribution Operations	EGSL	DPF76	C7PPS7260	Storm Dmg Dist ETI 4/20/12	DIRECT	81	0	0	81	-81	0	0
Distribution Operations	EGSL	DPF76	C7PPS7261	Storm Dmg Dist ETI 5/31/12	DIRECT	246	0	0	246	-246	0	0
Distribution Operations	EGSL	DPF76	C7PPS7262	Storm Dmg Dist ETI 5/31/12	DIRECT	382	0	0	382	-382	0	0
Distribution Operations	EGSL	DPF76	C7PPS7263	Storm Dmg Dist ETI 6/6/12	DIRECT	146	0	0	146	-146	0	0
Distribution Operations	EGSL	DPF76	C7PPS7264	Storm Dmg Dist ETI 6-12-12	DIRECT	86,607	0	0	86,607	-86,607	0	0
Distribution Operations	EGSL	DPF76	C7PPS7267	Storm Dmg Dist ETI 7/21/12	DIRECT	115	0	0	115	-115	0	0
Distribution Operations	EGSL	DPF76	C7PPS7270	Storm Dmg Dist ETI 8/6/12	DIRECT	280	0	0	280	-280	0	0
Distribution Operations	EGSL	DPF76	C7PPS7271	Storm Dmg Dist ETI 8/10/12	DIRECT	448	0	0	448	-448	0	0
Distribution Operations	EGSL	DPF76	C7PPS7272	Storm Dmg Dist ETI 8/18/12	DIRECT	229	0	0	229	-229	0	0
Distribution Operations	EGSL	DPF76	C7PPS7280	Storm Dmg Dist 12/20/12	DIRECT	42,216	0	0	42,216	-42,216	0	0
Distribution Operations	EGSL	DPF76	C7PPS7281	Storm Dmg Dist ETI 12/25/12	DIRECT	70,472	0	0	70,472	-70,472	0	0
Distribution Operations	EGSL	DPF76	C7PPS7283	Storm Dmg Dist ETI 2/25/13	DIRECT	321	0	0	321	-321	0	0
Total												
DPF76												
Distribution Operations	EGSL	DPF25	ASAI	Review Safety Incidents	DIRECT	209,158	0	0	209,158	-209,896	0	261
Distribution Operations	EGSL	DPF25	C6PPXFMRTX	Capture Transformer Shop Cost TX	DIRECT	6,219	0	0	6,219	0	-1	6,218
Total												
Distribution Operations	ELL	DPF25	C6PPXFMRTX	Capture Transformer Shop Cost TX	DIRECT	-10,727	0	0	-10,727	10,727	0	0
Total												
Distribution Operations	ELL	DPF25	C6PPXFMRTX	Capture Transformer Shop Cost TX	DIRECT	-4,508	0	0	-4,508	10,727	-1	6,218
Distribution Operations	ELL	DPF25	C6PPXFMRTX	Capture Transformer Shop Cost TX	DIRECT	-62,465	0	0	-62,465	62,465	0	0
Total												
Distribution Operations	ELL	DPF3B	C6PPXFMRTX	Capture Transformer Shop Cost TX	DIRECT	-62,465	0	0	-62,465	62,465	0	0
Distribution Operations	ELL	DPF3B	C6PPXFMRTX	Capture Transformer Shop Cost TX	DIRECT	-2,793	0	0	-2,793	2,793	0	0
Total												
Distribution Operations	ELL	DPF3C	C6PPXFMRTX	Capture Transformer Shop Cost TX	DIRECT	-2,793	0	0	-2,793	2,793	0	0
Distribution Operations	ELL	DPF3C	C6PPXFMRTX	Capture Transformer Shop Cost TX	DIRECT	-3,231	0	0	-3,231	3,231	0	0
Total												
Distribution Operations	ELL	DPF3D	C6PPXFMRTX	Capture Transformer Shop Cost TX	DIRECT	-3,231	0	0	-3,231	3,231	0	0
Distribution Operations	ELL	DPF3D	C6PPXFMRTX	Capture Transformer Shop Cost TX	DIRECT	18	0	0	18	0	0	18
Total												
Distribution Operations	ELL	DPF3F	C6PPXFMRTX	Manage Electric Distr Ops	DIRECT	18	0	0	18	0	0	18
Distribution Operations	ELL	DPF3F	C6PPXFMRTX	Capture Transformer Shop Cost TX	DIRECT	-8,570	0	0	-8,570	8,570	0	0
Total												
Distribution Operations	ELL	DPF3G	C6PPXFMRTX	Capture Transformer Shop Cost TX	DIRECT	-8,570	0	0	-8,570	8,570	0	0
Distribution Operations	ELL	DPF3G	C6PPXFMRTX	Capture Transformer Shop Cost TX	DIRECT	-9,279	0	0	-9,279	9,279	0	0
Total												
Distribution Operations	ELL	DPF3H	C6PPXFMRTX	Capture Transformer Shop Cost TX	DIRECT	18	0	0	18	0	0	18
Distribution Operations	ELL	DPF3H	C6PPXFMRTX	Manage Electric Distr Ops	DIRECT	-8,570	0	0	-8,570	8,570	0	0
Total												

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)	
						Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount						Total ETI Adjusted
						Support	Service Company Recipient										
Distribution Operations	ELL	DPF3H	C6PPXFMRTX	Capture Transformer Shop Cost TX	DIRECT	-9,261	0	-9,261	0	-9,261	9,279	0	18				
		DPF3J				-14,664	0	-14,664	0	-14,664	14,664	0	0				
		Total				-14,664	0	-14,664	0	-14,664	14,664	0	0				
Distribution Operations	ELL	DPF3J	C6PPXFMRTX	Capture Transformer Shop Cost TX	DIRECT	-24,413	0	-24,413	0	-24,413	24,413	0	0				
		DPF3K				-24,413	0	-24,413	0	-24,413	24,413	0	0				
		Total				-24,413	0	-24,413	0	-24,413	24,413	0	0				
Distribution Operations	ELL	DPF3K	C6PP749114	Distr Lines Failures Blanket TX	DIRECT	104	0	104	0	104	-104	0	0				
		DPF3S				104	0	104	0	104	-104	0	0				
		Total				104	0	104	0	104	-104	0	0				
Distribution Operations	ELL	DPF57	C6PPXFMRTX	Capture Transformer Shop Cost TX	DIRECT	-23,715	0	-23,715	0	-23,715	23,715	0	0				
		DPF58				-23,715	0	-23,715	0	-23,715	23,715	0	0				
		Total				-23,715	0	-23,715	0	-23,715	23,715	0	0				
Distribution Operations	ELL	DPF57	C6PPXFMRTX	Capture Transformer Shop Cost TX	DIRECT	-36,401	0	-36,401	0	-36,401	36,401	0	0				
		DPF58	MEDO	Manage Electric Distr Ops	DIRECT	18	0	18	0	18	0	0	18				
		Total				-36,384	0	-36,384	0	-36,384	36,401	0	18				
Distribution Operations	ELL	DPF58	MTOF	Perf Elec Meter Serv Wk-On/Off	DIRECT	71	0	71	0	71	0	0	71				
		DPF95				71	0	71	0	71	0	0	71				
		Total				71	0	71	0	71	0	0	71				
Distribution Operations	ELL	DPF95	C7PPS37281	Storm Dmg Dist ETI 12/25/12	DIRECT	72,672	0	72,672	0	72,672	-72,672	0	0				
		DPF95B				72,672	0	72,672	0	72,672	-72,672	0	0				
		Total				72,672	0	72,672	0	72,672	-72,672	0	0				
Distribution Operations	Total					-117,141	0	-117,141	0	-117,141	123,485	-1	6,343				
	EMI	DPF3B	C6PP749713	D-Lines TACTICS Target Line Devices	DIRECT	35	0	35	0	35	-24	0	10				
	EMI	DPF3B	GINP	Purc Gen Invent Items-Passport	DIRECT	7,731	0	7,731	0	7,731	-7,731	0	0				
Distribution Operations	EMI	Total				7,765	0	7,765	0	7,765	-7,755	0	10				
		DPF3B	GINP	Purc Gen Invent Items-Passport	DIRECT	2,522	0	2,522	0	2,522	-2,522	0	0				
		DPF3C				2,522	0	2,522	0	2,522	-2,522	0	0				
Distribution Operations	EMI	Total				2,522	0	2,522	0	2,522	-2,522	0	0				
		DPF3J	GINP	Purc Gen Invent Items-Passport	DIRECT	3,826	0	3,826	0	3,826	-3,826	0	0				
		DPF3J				3,826	0	3,826	0	3,826	-3,826	0	0				
Distribution Operations	EMI	Total				3,826	0	3,826	0	3,826	-3,826	0	0				
		DPF3J	C6DB772376	2012 BACKGONE & INFRARED BATCH	DIRECT	39	0	39	0	39	-39	0	0				
		DPF3L				39	0	39	0	39	-39	0	0				
Distribution Operations	EMI	Total				39	0	39	0	39	-39	0	0				
		DPF3L	GINP	Purc Gen Invent Items-Passport	DIRECT	3,865	0	3,865	0	3,865	-3,865	0	0				
		DPF3S				3,865	0	3,865	0	3,865	-3,865	0	0				
Distribution Operations	EMI	Total				3,865	0	3,865	0	3,865	-3,865	0	0				

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Exhibit SBC-C
2013 TX Rate Case

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ES1 Billing Method	Total Billings		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient					
Distribution Operations	EMI	DPF3U	C6PP749114	Distr Lines Failures Blanket TX	DIRECT	279	0	279	0	-207	0	73
		Total				279	0	279	0	-207	0	73
Distribution Operations	EMI	DPF3U	C6PP749118	D-Line Customer Requested Projects	DIRECT	58	0	58	0	-31	0	27
		Total				58	0	58	0	-31	0	27
Distribution Operations	EMI	DPF3B	C6PP749114	Distr Lines Failures Blanket TX	DIRECT	18	0	18	0	-13	0	6
		Total				18	0	18	0	-13	0	6
Distribution Operations	ENOI	DPF3B	C7PPS32781	Storm Dmg Dist ETI 12/25/12	DIRECT	36,981	0	36,981	0	-36,981	0	0
		Total				36,981	0	36,981	0	-36,981	0	0
Distribution Operations	ENOI	DPSSB		VOICE & VIDEO MAINTENANCE & SUPPORT	TELEPHALL	36,999	0	36,999	0	-36,999	0	6
		Total				36,999	0	36,999	0	-36,999	0	6
Distribution Operations	ESI	CSCC1	FSPCZFVMT	Accrue Payroll	N/A	462	0	462	0	0	0	27
		Total				462	0	462	0	0	0	27
Distribution Operations	ESI	DPIDE	AGPR	Utility Operations Graphical Design	CUSTGEP	128,247	14,365	142,612	19,898	-19,898	-273	-273
		DPIDE	C1PPF7243	Regulated Time-LBR & Absence Mgmt	EMPORPE	0	0	0	0	0	0	0
		DPIDE	C1PPFIRGTL	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	41,124	5,036	46,160	0	0	0	0
		DPIDE	C7PPS32509	HURRICANE ISAAC Capital Dist EMI 8/28/12	DIRECTEMI	234	25	259	0	0	0	0
		DPIDE	C7PPS3227	HURRICANE ISAAC DIST EMI 8/28/12	DIRECTEMI	21,481	2,650	24,131	0	0	0	0
		DPIDE	C7PPS34091	HURRICANE ISAAC DIST EMI 8/28/12	DIRECTEMI	5,829	661	6,489	0	0	0	0
		DPIDE	C7PPS38411	HURRICANE ISAAC DIST EMI 8/28/12	DIRECTEMI	2,087	225	2,312	0	0	0	0
		DPIDE	E2PPS32517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECTELI	726	78	805	0	0	0	0
		DPIDE	E2PPS34087	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECTELI	375	41	416	0	0	0	0
		DPIDE	E2PPS38444	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECTELI	0	0	0	0	0	0	0
		DPIDE	F3PCE14423	System Command Center ISAAC 2012	DIRECTEMI	1,740	243	1,982	0	0	0	0
		DPIDE	F3PCE14423	REGULATORY AFFAIRS - EMI	EMPLOY	105	0	105	0	0	0	0
		DPIDE	F3PCE14423	POWERHOUSE OPERATIONS	CUSEOUT	8,017	940	8,958	0	0	0	0
		DPIDE	F3PCE14423	SOUTHERN FRANCHISE DIST OPER & MTC	CUSEOUT	23,138	1,852	24,990	3,729	0	0	3,707
		DPIDE	F3PCTD0322	MANAGE BUDGETS - ESI	CUSEOPO	12,478	1,440	13,918	0	0	0	0
		DPIDE	F3PCTDCA01	MANAGE BUDGET - LOUISIANA ALL LES	CUSTELLA	120	0	120	0	0	0	0
		DPIDE	F3PCTDCA02	DISTRIBUTION SVC ANALYSIS & PLANNING	DIRECTELI	157,975	19,046	177,021	24,689	0	-245	24,445
		DPIDE	F3PCTD0503	Utility Management Support - O&M	CUSTGEP	6,646	701	7,347	1,096	0	-10	1,086
		DPIDE	F3PCTD0526	SYS SERV PROJECT MANAGEMENT - ESI	CUSEOPO	1,300	0	1,300	0	0	0	0
		DPIDE	F3PCTDPM01	DISTRIBUTION O&M EXPENSE - ESI, LOUI	DIRECTELI	6,495	753	7,249	0	0	0	0
		DPIDE	F3PCTD0530	DISTR O&M EXPENSE - LOUISIANA (G.L.)	CUSTELLA	1,026	101	1,128	0	0	0	0
		DPIDE	F3PCTD0547	EAL 2013 Rate Filing	DIRECTELI	0	0	0	0	0	0	0
		DPIDE	F3PPEA0013			0	0	0	0	0	0	0

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

Exhibit SBC-C
2013 TX Rate Case

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		Total Billings	(C)	(D)	(E)	(F)	(G)	(H)
						Total								
						Support	Service Company Recipient							
Distribution Operations	ESI	DPIDE	F3PPEMI388	EMI-2010 FRP Docket 2008-UN-388	DIRECTEMI	292	37	329	329	0	0	0	0	0
Distribution Operations	ESI	DPIDE	F3PPTDERSD	MISO Transition ALL OPKO	LOADOPKO	641	63	705	589	116	0	0	-33	83
Distribution Operations	ESI	DPIDE	F3PCDW0168	LA-DISTR: EMPLOYEE DEVELOPMENT PROG	CUSTELLA	1,000	0	1,000	1,000	0	0	0	0	0
Distribution Operations	ESI	DPIDE	F3PCEI3601	GENERAL LITIGATION-ELI	DIRECTELI	244	31	275	275	0	0	0	0	0
Distribution Operations	ESI	DPIDE	F3PCZUI422	REGULATORY AFFAIRS - UP&L	DIRECTELI	1,456	183	1,639	1,639	0	0	0	0	0
Distribution Operations	ESI	DPIDE	F3PCZUI424	REGULATORY AFFAIRS - NPSI	DIRECTENO	828	141	969	969	0	0	0	0	0
Distribution Operations	ESI	DPIDE	F3PCZUI573	REGULATORY AFFAIRS -- 100% ESSI TX	DIRECTTX	1,013	115	1,128	1,128	0	1,128	0	-14	1,114
Distribution Operations	ESI	DPIDE	F3PCZUI574	REGULATORY AFFAIRS - 100% TX GENERA	DIRECTTX	8,029	944	8,973	8,973	0	8,973	0	-91	8,882
Distribution Operations	ESI	DPIDE	F3PPD10154	MDT Wireless Telecom Serv	CUSTEGOP	134	0	134	115	19	0	0	0	19
Distribution Operations	ESI	DPIDE	F3PPD0W0HPT	Utility Human Performance Training	EMPLUTOP	1,608	124	1,731	1,526	205	0	0	-2	203
Distribution Operations	ESI	DPIDE	F3PPDWSFTR	Util Ops Safety Training Development	EMPLUTOP	38,076	0	38,076	33,663	4,413	0	0	0	4,413
Distribution Operations	ESI	DPIDE	F3PPEI4427	Regulatory Info RFIs-EAL-Dock Undk	DIRECTEAL	3,546	496	4,042	4,042	0	0	0	0	0
Distribution Operations	ESI	DPIDE	F3PPEITX011	2011 Texas Rate Case Support	DIRECTTX	37	122	159	159	0	159	0	-159	0
Distribution Operations	ESI	DPIDE	F3PSPAFTEL	SAFETY TRAINING LOADER ELEC LA	CUSTELLA	2,816	350	3,166	3,166	0	0	0	0	0
Distribution Operations	ESI	DPIDE	F3PPTRAPMO	Transco Implementation PMO	TRSELNOP	126	0	126	111	15	0	0	0	15
Distribution Operations	ESI	DPIDE	F3PPZUWELL	Entergy Wellness Program	EMPLOYAL	448	60	508	484	24	0	0	0	24
Distribution Operations	ESI	DPIDE	RATE	Prep-Support Utility Rate Case	N/A	0	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPIDE	SDPCL79005	CAP SUSPENSE, DISTR ESI, LA-GJ,N	CUSTELLA	354,886	41,321	396,207	396,207	0	0	0	0	0
Distribution Operations	ESI	DPIDE	SDPCR79005	CAPITAL SUSPENSE, DIST ESSI-LA Elec	DIRECTLG	373	0	373	373	0	0	0	0	0
Distribution Operations	ESI	DPIDE	SDPCTA0528	DISTRIBUTION CAPITAL SUSPENSE ESI	CUSEOPCO	353,570	41,277	394,847	335,945	58,902	0	-58,887	-1,637	-1,622
Total						1,188,266	133,421	1,321,687	1,198,317	123,370	-78,786	-2,511	42,073	
Distribution Operations	ESI	DPBP1	C1PPIFI207	Payroll Time & Labor - Phase I	EMPLOYAL	0	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C1PPIFI042	Smartzone Radio Sys Rept Oversight	RADIOALL	2,185	683	2,868	2,676	192	0	-192	-2	-2
Distribution Operations	ESI	DPBP1	C1PPHBA942	Construct New TOC in Little Rock	N/A	0	170	170	170	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C1PPHBM096	JAX - Transmission Operation Center	N/A	0	188	188	188	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C1PPHR8800	PS HCM (Human Cap Mgmt) Upgrd 2008	EMPLOYAL	0	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C1PPTD3002	2008 NERC Cyber Security Compliance	TRSELNOP	0	0	0	0	0	0	0	-2	-2
Distribution Operations	ESI	DPBP1	C1PPW0251H	TMS Hardware Infrastructure	N/A	0	81	81	81	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C1PPW0251S	TMS Software	LOADOPKO	827	81	908	753	155	0	-155	-2	-2
Distribution Operations	ESI	DPBP1	C1PPW0252H	DMS Hardware Infrastructure	N/A	827	81	908	773	135	0	0	0	0
Distribution Operations	ESI	DPBP1	C1PPW0252S	DMS Software	CUSEOPCO	483	68	551	551	0	0	0	-1	-1
Distribution Operations	ESI	DPBP1	C6PPTL1A161	Church Rd-Gatwell Build New Line	DIRECTEMI	3,477	423	3,900	3,900	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C6PPTL1A161	Hamlet to Holland Bottoms 161 Line	DIRECTEAL	3,513	504	4,017	4,017	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C6PPTLD002	Driver Sub 500kV Cutin	DIRECTEAL	2,710	337	3,047	3,047	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C6PPTLU964	NERC Alert LIDAR - Arkansas	DIRECTENO	339	42	381	381	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C6PPTLU965	NERC Alert LIDAR - ENOI	DIRECTLG	1,186	147	1,333	1,333	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C6PPTLU966	NERC Alert LIDAR - EGSL	DIRECTELI	847	105	952	952	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C6PPTLU967	NERC Alert LIDAR - ELI-N	DIRECTELI	762	95	857	857	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C6PPTLU968	NERC Alert LIDAR - ELI-S	DIRECTTX	1,016	126	1,143	1,143	0	1,143	-1,143	-11	-11
Distribution Operations	ESI	DPBP1	C6PPTLU969	NERC Alert LIDAR - Texas	DIRECTTX	0	0	0	0	0	0	0	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings		(B) Total		(C) Total		(D) All		(E) ETI		(F) Exclusions		(G) Proforma		(H) Total	
						Support	Service Company Recipient	Support	Service Company Recipient	Total	Total	BU's	BU's	Per Books	Per Books			Amount	Amount	Adjusted	Adjusted
Distribution Operations	ESI	DPBP1	C6PPTL970	NERC Alert LIDAR - Mississippi	DIRECT	1,609	200	1,609	200	1,809	1,809	1,809	1,809	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C6PPTL991	Hot Springs Milton-Carpenter Dam	DIRECT	4,128	540	4,128	540	4,668	4,668	4,668	4,668	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C6PPTL992	LK VULG BGRY-MCN LK: New 230KV	DIRECT	4,914	687	4,914	687	5,600	5,600	5,600	5,600	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C6PPTL007	Re-locate L-53 200' north	DIRECT	362	45	362	45	408	408	408	408	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C6PPTL2026	Carlyss-Sabine Mudlake Cut-in	DIRECT	8,060	1,050	8,060	1,050	9,110	9,110	9,110	9,110	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C6PPTSA382	Grandview: Build New Sub	DIRECT	382	49	382	49	430	430	430	430	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C6PPTSD010	Driver Build New 500/230KV Sub	DIRECT	8,566	1,172	8,566	1,172	9,738	9,738	9,738	9,738	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C6PPTSK034	Midtown - Add Transformer	DIRECT	13,633	1,641	13,633	1,641	15,274	15,274	15,274	15,274	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C6PPTSS006	ML Olive: Add Shunt Reactors	DIRECT	2,414	293	2,414	293	2,707	2,707	2,707	2,707	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C6PPTSY005	Brittany Switching Station and Scop	DIRECT	3,477	374	3,477	374	3,851	3,851	3,851	3,851	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C6PPTW04900	CP4 Scoping - Cypress	DIRECT	3,575	357	3,575	357	3,932	3,932	3,932	3,932	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C7PPSJ1298	STORM DL ARK DIST ELL 12/20/12	DIRECT	476	135	476	135	611	611	611	611	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C7PPSJ1299	SNOW STORM DL ELL DIST 12/25/12	DIRECT	2,097	482	2,097	482	2,579	2,579	2,579	2,579	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C7PPSJ1301	STORM DL ARK DIST ELL 01/12/13	DIRECT	277	64	277	64	341	341	341	341	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C7PPSJ2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECT	16,314	2,031	16,314	2,031	18,344	18,344	18,344	18,344	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C7PPSJ3227	H. Isaac Capital Dist EMI 8/28/12	DIRECT	218	23	218	23	241	241	241	241	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C7PPSJ4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECT	2,564	279	2,564	279	2,843	2,843	2,843	2,843	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	C7PPSJ8411	HURRICANE ISAAC DIST ESSI 8-28-12	DIRECT	14,495	2,010	14,495	2,010	16,505	16,505	16,505	16,505	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	E2PPSJ2517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECT	1,324	144	1,324	144	1,468	1,468	1,468	1,468	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	E2PPSJ4087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECT	509	55	509	55	564	564	564	564	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	E2PPSJ8444	HURRICANE ISAAC T-Grid ESSL	DIRECT	159	18	159	18	177	177	177	177	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	E2PPSJSC2	System Command Center ISAAC 2012	DIRECT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	F3PCR73412	MANAGE PERFORMANCE MEASURE & COMP-	CUSEOPO	3,742	370	3,742	370	4,111	4,111	3,496	3,496	616	616	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	F3PCTD401	MANAGE BUDGETS - ESI	CUSEOPO	12,122	1,203	12,122	1,203	13,326	13,326	11,338	11,338	1,988	1,988	0	0	-17	-17	1,971	1,971
Distribution Operations	ESI	DPBP1	F3PCTD501	VEGETATION MANAGEMENT - ESI	CUSEOPO	6,662	783	6,662	783	7,445	7,445	6,335	6,335	1,110	1,110	0	0	-11	-11	1,098	1,098
Distribution Operations	ESI	DPBP1	F3PCTD538	TRANSMISSION O&M MGMT/SUPPORT - ESI	TSB/NOP	12,140	1,469	12,140	1,469	13,609	13,609	11,855	11,855	1,754	1,754	0	0	-17	-17	1,737	1,737
Distribution Operations	ESI	DPBP1	F3PCTD572	Transmission Mgt/Support EGS LA	DIRECT	1,228	157	1,228	157	1,385	1,385	1,385	1,385	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	F3PCTD573	TRANSMISSION MANAGEMENT/SUPPORT ELL	DIRECT	1,228	157	1,228	157	1,385	1,385	1,385	1,385	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	F3PCTD575	TRANSMISSION MANAGEMENT/SUPPORT ENO	DIRECT	1,228	157	1,228	157	1,385	1,385	1,385	1,385	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	F3PPE9974S	UI ECI Continuing Improve ESI	CUSEOPO	3,742	370	3,742	370	4,111	4,111	3,496	3,496	616	616	0	0	-5	-5	611	611
Distribution Operations	ESI	DPBP1	F3PCSVCAWD	SERVICE AWARDS	DIRECT	183	0	183	0	183	183	183	183	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	F3PPOWSFTR	UI Ops Safety Training Development	EMPLTOP	5,081	0	5,081	0	5,081	5,081	4,492	4,492	589	589	0	0	0	0	589	589
Distribution Operations	ESI	DPBP1	F3PZLWELL	Energy Wellness Program	EMPLTOP	448	60	448	60	508	508	484	484	24	24	0	0	0	0	24	24
Distribution Operations	ESI	DPBP1	SDPCTA0528	DISTRIBUTION CAPITAL SUSPENSE ESI	CUSEOPO	219,164	26,478	219,164	26,478	245,642	245,642	208,991	208,991	36,650	36,650	-36,650	-36,650	-1,214	-1,214	-1,214	-1,214
Distribution Operations	ESI	DPBP1	STPCT30030	ELL Capital Suspense Transmission	DIRECT	410	52	410	52	462	462	462	462	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	STPCT59004	ENOI Capital Suspense Transmission	DIRECT	410	52	410	52	462	462	462	462	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	STPCTA0527	TRANSMISSION CAPITAL SUSPENSE OH	TRANSPND	269,548	32,246	269,548	32,246	301,794	301,794	274,392	274,392	27,402	27,402	-27,402	-27,402	-937	-937	-937	-937
Distribution Operations	ESI	DPBP1	STPPL7900	Gulf States LA Transm Cap Susp	DIRECT	411	52	411	52	463	463	463	463	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPBP1	STPPTDS527	Capital Suspense TGrid ESI alloPOCO	CUSEOPO	143,332	16,964	143,332	16,964	160,296	160,296	136,380	136,380	23,916	23,916	-23,916	-23,916	-507	-507	-507	-507
Total		DPBP1				788,803	95,429	788,803	95,429	884,232	884,232	783,602	783,602	100,630	100,630	-93,934	-93,934	-2,775	-2,775	3,921	3,921

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings		(B) Service Company Recipient		(C) Total	(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support		Support							
Distribution Operations	ESI	DPF3R	C608276518	CUST RE B0516 RELO OH TO US FOR PED	N/A	0		343		343	343	0	0	0	0
Total								343		343					
Distribution Operations	ESI	DPF1S	C1PPFJRGTL	Regulated Time-LBR & Absence Mgmt	EMPOPE	0		343		343	343	0	0	0	0
Distribution Operations	ESI	DPF1S	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEL	30,904		4,264		35,167	35,167	0	0	0	-1
Distribution Operations	ESI	DPF1S	F3PCTTDS46	DISTRIBUTION O&M EXP - METRO ELI &	CUSEMETR	76,589		8,238		84,826	84,826	0	0	0	0
Distribution Operations	ESI	DPF1S	F3PCTTDS46	SAFETY TRAINING LOADER ELECTRIC CUS	CUSEOPO	621		0		621	528	93	-93	0	0
Distribution Operations	ESI	DPF1S	F3PCTTDS46	SAFETY TRAINING LOADER ELECTRIC LA	CUSTELLA	2,430		28		2,458	2,458	0	0	0	0
Distribution Operations	ESI	DPF1S	F3PCTTDS46	CAPITAL SUSPENSE, DISTR WIRES, ELI	DIRECTEL	8,936		1,077		10,013	10,013	0	0	0	0
Distribution Operations	ESI	DPF1S	SDPCT30070	CAPITAL SUSPENSE, ELEC DISTRIBUTION	DIRECTENO	13,404		1,616		15,020	15,020	0	0	0	0
Total								15,223		148,107	148,014	93	-93	0	-1
Distribution Operations	ESI	DPF1S	F3PCTTDS46	DISTRIBUTION O&M EXP - METRO ELI &	CUSEMETR	2,979		0		2,979	2,979	0	0	0	0
Distribution Operations	ESI	DPF22	F3PCE13756	GENERAL LITIGATION ESSI-TX	DIRECTTX	1,046		0		1,046	0	1,046	0	0	1,046
Distribution Operations	ESI	DPF22	F3PCTTDS46	SUPERVISION & SUPPORT - JURISDICTION	DIRECTESI	232		0		232	232	0	0	0	0
Total								4,257		4,257	3,211	1,046	0	0	1,046
Distribution Operations	ESI	DPF29	SDPCT30070	CAPITAL SUSPENSE, DISTR WIRES, ELI	DIRECTEL	-10,522		0		-10,522	-10,522	0	0	0	0
Total								-10,522		-10,522	-10,522	0	0	0	0
Distribution Operations	ESI	DPF29	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	346		48		394	394	0	0	0	0
Distribution Operations	ESI	DPF2K	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEL	30,282		3,956		34,238	34,238	0	0	0	0
Distribution Operations	ESI	DPF2K	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	5,136		673		5,809	5,809	0	0	0	0
Distribution Operations	ESI	DPF2K	C7PPS1281	Storm Dmg Dist ETT 12/25/12	DIRECTTX	778		108		885	885	0	-885	0	0
Distribution Operations	ESI	DPF2K	C7PPS18411	HURRICANE ISAAC DIST ESSI 8-28-12	DIRECTLG	3,012		405		3,417	3,417	0	0	0	0
Distribution Operations	ESI	DPF2K	F3PCTTDS46	DISTRIBUTION O&M EXP - METRO ELI &	CUSEMETR	13,019		1,564		14,583	14,583	0	0	0	0
Distribution Operations	ESI	DPF2K	F3PCTTDS47	DISTR O&M EXPENSE - LOUISIANA (G.L.	CUSTELLA	73,659		7,651		81,311	81,311	0	0	0	0
Distribution Operations	ESI	DPF2K	F3PCTTDS47	SERVICE AWARDS	DIRECTESI	474		0		474	474	0	0	0	0
Distribution Operations	ESI	DPF2K	F3PCTTDS47	VOICE & VIDEO LOCAL SERVICE	TELGENS	6		0		6	6	0	0	0	0
Distribution Operations	ESI	DPF2K	F3PCTTDS47	SAFETY TRAINING LOADER ELEC LA	CUSTELLA	5,823		735		6,558	6,558	0	0	0	0
Distribution Operations	ESI	DPF2K	F3PCTTDS47	Energy Wellness Program	EMPLOY	448		60		508	484	24	0	0	24
Distribution Operations	ESI	DPF2K	SDPCL79005	CAP SUSPENSE, DISTR ESI, LA-G-L-N	CUSTELLA	195,474		23,745		219,219	219,219	0	0	0	0
Distribution Operations	ESI	DPF2K	SDPCL79005	CAP SUSPENSE, DISTR ESI, METRO LA-L	CUSEMETR	89,858		10,992		100,850	100,850	0	0	0	0
Distribution Operations	ESI	DPF2K	SDPCT59005	CAPITAL SUSPENSE, ELEC DISTRIBUTION	DIRECTENO	11,810		1,523		13,332	13,332	0	0	0	0
Total								51,460		481,583	480,673	910	-885	0	24
Distribution Operations	ESI	DPF2K	F3PCT10322	SOUTHERN FRANCHISE DISTR OPER & MTC	CUSESOUT	3,646		0		3,646	3,646	0	0	0	0
Total								3,646		3,646	3,646	0	0	0	0
Distribution Operations	ESI	DPF2P	C6PP749114	Distr Lines Failures Blanket TX	N/A	0		0		0	0	0	0	0	0
Distribution Operations	ESI	DPF3B	C6PP749114	D-Lines TACTICS Target Line Devices	N/A	0		0		0	0	0	0	0	0
Total								0		0	0	0	0	0	-10

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Exhibit SBC-C
2013 TX Rate Case

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Support	Total Billings	Service Company Recipient	Total	All Other BU's	ETI Per Books					
Distribution Operations	ESI	DPF3B	C6DB772348	REPLACE ST LT POLE AND LIGHT	N/A	0	0	0	0	0	0	0	0	0	-16	-16
						0	0	0	0	0	0	0	0	0	-37	-37
						0	0	0	0	0	0	0	0	0	-37	-37
Distribution Operations	ESI	DPF3C	C1PPI7347	CE-Save Me Money Release-Minor Add	N/A	0	0	608	608	608	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C6PC249000	DIST LINES REVENUE BLANKET - NON D	DIRECT	44,291	6,056	50,347	50,347	50,347	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C6PC249103	DISTB LINES IMP BLANKET-OTHER	DIRECT	7,822	1,088	8,910	8,910	8,910	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C6PC249104	DL BATCH JOBS FOR FAILURE REPLACEME	DIRECT	5,850	793	6,643	6,643	6,643	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C6PC249106	STREET LIGHTING MAINT BLANKET ELI	DIRECT	16,005	2,173	18,178	18,178	18,178	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C6PC249107	PRIVATE SECURITY LIGHTING MAINT ELI	DIRECT	1,433	199	1,632	1,632	1,632	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C6PC249108	NON-MANDATED RELOCATIONS ELL	DIRECT	1,953	252	2,206	2,206	2,206	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C6PC249703	TACTICS: TARGET LINE DEVICES	DIRECT	2,660	359	3,019	3,019	3,019	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C6PC449000	DIST. LINES REVENUE BLANKET - NON D	DIRECT	50,567	6,976	57,543	57,543	57,543	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C6PC449060	REVENUE PRIVATE AREA LIGHTS	DIRECT	1,953	252	2,206	2,206	2,206	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C6PC449103	DISTB LINES-IMP BLANKET - OTHER	DIRECT	2,822	402	3,225	3,225	3,225	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C6PC449107	PRIVATE SECURITY LIGHTING MAINT ENO	DIRECT	6,195	858	7,053	7,053	7,053	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C6PC849000	DIST. LINES REVENUE BLANKET - NON D	DIRECT	106,290	14,478	120,768	120,768	120,768	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C6PC849106	STREET LIGHTING MAINT BLANKET ESSI	DIRECT	20,522	2,757	23,279	23,279	23,279	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C6PP249207	Distr Private Area Light Mite ELL	DIRECT	8,777	1,189	9,966	9,966	9,966	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C6PP249660	Distr Private Area Light Rev ELL	DIRECT	8,337	1,189	9,526	9,526	9,526	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C6PP449660	Distr Private Area Light Rev ENOI	DIRECT	2,822	402	3,225	3,225	3,225	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C6PP849207	Distr Private Area Light Mite EGSL	DIRECT	15,429	2,090	17,519	17,519	17,519	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C6PP849660	Distr Private Area Light Rev EGSL	DIRECT	9,784	1,379	11,163	11,163	11,163	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C7PPS2499	STORM DMG LA DIST OPS ELL ISS 4/3	DIRECT	139	30	169	169	169	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C7PPS2505	STORM DMG LA DIST OPS ELL ISS 7/18	DIRECT	263	56	320	320	320	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C7PPS2508	STORM DMG LA 8-17-12 to 8-20-12	DIRECT	5,145	846	5,990	5,990	5,990	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C7PPS2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECT	30,629	4,847	35,477	35,477	35,477	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C7PPS2510	STORM DMG LA 12/19 - 12/20	DIRECT	753	188	942	942	942	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C7PPS2514	STORM DMG LA DIST OPS ELL ISS 1/14/	DIRECT	777	144	921	921	921	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECT	11,078	1,782	12,860	12,860	12,860	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C7PPS4100	STORM DMG LA DIST OPS ENO ISS 7/20	DIRECT	142	30	172	172	172	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	C7PPS4111	HURRICANE ISAAC DIST ESSI 8-28-12	DIRECT	57,534	8,815	66,349	66,349	66,349	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	E1PC856226	Sales & Mktg - ALL JURIS	MACTALL	13,369	1,424	14,793	14,793	14,793	1,935	0	0	0	-18	1,918
Distribution Operations	ESI	DPF3M	E2PPS2517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECT	346	54	399	399	399	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	E2PPS4087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECT	87	14	100	100	100	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	E2PPS4087	HURRICANE ISAAC T-Grid EGSL	DIRECT	87	14	100	100	100	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	F3PCRS411	HR SERVICES- ALL COMPANIES	EMPLOY	10	0	10	10	10	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	F3PCRS411	SOUTHERN FRANCHISE DISTR OPER & MTC	CUESOUT	5,869	88	5,957	5,957	5,957	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	F3PCTD529	DISTRIBUTION O&M EXPENSE - ELL	DIRECT	205,613	26,843	232,456	232,456	232,456	0	0	0	0	0	0
Distribution Operations	ESI	DPF3M	F3PCTD530	DISTRIBUTION O&M EXPENSE - ESSI/LOU	DIRECT	333,917	43,898	377,815	377,815	377,815	0	0	0	0	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient					
Distribution Operations	ESI	DPF3M	F3PCTD531	DISTRIBUTION O&M EXPENSE - ENOI	DIRECTEN	218,288	28,772	247,060	0	0	0	0
Distribution Operations	ESI	DPF3M	F3PCTD547	DISTR O&M EXPENSE - LOUISIANA (G-L)	CUSTELA	97,484	9,978	107,462	0	0	0	0
Distribution Operations	ESI	DPF3M	F3PCESTR	Customer Experience Strategy	CUSTGOP	29,207	2,142	31,349	4,371	0	-26	4,351
Distribution Operations	ESI	DPF3M	F3PCESTR	SAFETY TRAINING LOADER ELECTRIC CUS	CUSEOPCO	20,387	1,537	21,924	3,270	-3,270	0	0
Distribution Operations	ESI	DPF3M	F3PCESTR	SERVICE AWARDS	DIRECTESI	765	0	765	0	0	0	0
Distribution Operations	ESI	DPF3M	F3PCESTR	SUPERVISION & SUPPORT - JURISDICTION	DIRECTESI	477	0	477	0	0	0	0
Distribution Operations	ESI	DPF3M	F3PCESTR	SAFETY TRAINING LOADER ELEC LA	CUSTELA	1,291	174	1,465	0	0	0	0
Distribution Operations	ESI	DPF3M	SDPCL7905	CAP SUSPENSE, DISTR ESI, LA-G-L,N	CUSTELA	42,151	4,798	46,948	0	0	0	0
Distribution Operations	ESI	DPF3M	SDPCL7905	CAP SUSPENSE, DISTR WIRES, ELI	DIRECTELI	13,043	1,598	14,641	0	0	0	0
Distribution Operations	ESI	DPF3M	SDPCL7905	CAPITAL SUSPENSE, ELEC DISTRIBUTION	DIRECTENO	13,043	1,598	14,641	0	0	0	0
Total						1,415,408	183,167	1,598,575	9,583	-3,270	-44	6,269
Distribution Operations	ESI	DPF3M	C6PP749114	Distr Lines Failures Blanket TX	N/A	0	0	0	0	0	0	-73
Total						0	0	0	0	0	0	-73
Distribution Operations	ESI	DPF3U	SDPCT30070	CAPITAL SUSPENSE, DISTR WIRES, ELI	DIRECTELI	-3,805	0	-3,805	0	0	0	0
Total						-3,805	0	-3,805	0	0	0	0
Distribution Operations	ESI	DPF64	F3PCESTR	LA-DISTR. EMPLOYEE DEVELOPMENT PROG	CUSTELA	-3,805	0	-3,805	0	0	0	0
Total						-3,805	0	-3,805	0	0	0	0
Distribution Operations	ESI	DPF6C	F3PCESTR	Utility Operations Graphical Design	CUSTGOP	605	8,103	8,708	0	0	0	0
Distribution Operations	ESI	DPF6H	C7PPS2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	7,229	1,045	8,273	11,514	-11,514	-124	-124
Distribution Operations	ESI	DPF6H	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	1,947	280	2,227	0	0	0	0
Distribution Operations	ESI	DPF6H	C7PPS38411	HURRICANE ISAAC DIST EGS 8-28-12	DIRECTLG	1,307	184	1,491	0	0	0	0
Distribution Operations	ESI	DPF6H	F3PCTD546	DISTRIBUTION O&M EXP - METRO ELI &	CUSEMETR	5,641	0	5,641	0	0	0	0
Distribution Operations	ESI	DPF6H	F3PCTD547	DISTR O&M EXPENSE - LOUISIANA (G-L)	CUSTELA	15,624	491	16,115	0	0	0	0
Distribution Operations	ESI	DPF6H	F3PCESTR	LA-DISTR. EMPLOYEE DEVELOPMENT PROG	CUSTELA	2,452	0	2,452	0	0	0	0
Distribution Operations	ESI	DPF6H	F3PCESTR	SAFETY TRAINING LOADER ELEC LA	CUSTELA	2,159	167	2,325	0	0	0	0
Distribution Operations	ESI	DPF6H	F3PCESTR	Energy Wellness Program	EMPLOYAL	1,039	91	1,130	0	0	0	0
Distribution Operations	ESI	DPF6H	SDPCL7905	CAP SUSPENSE, DISTR ESI, LA-G-L,N	CUSTELA	84,775	9,311	94,086	0	0	0	0
Total						196,560	19,671	216,231	11,567	-11,514	-125	-72
Distribution Operations	ESI	DPF76	C6PP749118	D-Line Customer Requested Projects	N/A	0	0	0	0	0	0	-27
Total						0	0	0	0	0	0	-27
Distribution Operations	ESI	DPF77	C7PPS2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	6,087	1,013	7,100	0	0	0	0
Distribution Operations	ESI	DPF77	C7PPS3323	EMI JUNE 11 THUNDERSTORM - Distr Ops	DIRECTEMI	1,062	129	1,191	0	0	0	0
Distribution Operations	ESI	DPF77	F3PCTD529	DISTRIBUTION O&M EXPENSE - ELI	DIRECTELI	9,495	610	10,105	0	0	0	0
Distribution Operations	ESI	DPF77	F3PCTD531	DISTRIBUTION O&M EXPENSE - ENOI	DIRECTENO	4,019	554	4,574	0	0	0	0
Distribution Operations	ESI	DPF77	F3PCTD546	DISTRIBUTION O&M EXP - METRO ELI &	CUSEMETR	3,494	0	3,494	0	0	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient	Support	Service Company Recipient	Total	All Other BU's					
Distribution Operations	ESI	DPF77	F4PPEL142	MUTUAL ASSIST ELL AEP 6/29/12	DIRECTEL	1,759	344	1,759	344	2,102	2,102	0	0	0	0	0
Distribution Operations	ESI	DPF77	F4PPEL143	MUTUAL ASSIST ELL ARCO 7/5/12	DIRECTEL	3,519	628	3,519	628	4,147	4,147	0	0	0	0	0
Distribution Operations	ESI	DPF77	F5PPSAFTEL	SAFETY TRAINING LOADER ELEC LA	CUSTELLA	535	66	535	66	601	601	0	0	0	0	0
Distribution Operations	ESI	DPF77	SDPCW79005	CAP SUSPENSE, DISTR ESI, METRO LA-L	CUSEMETR	255	0	255	0	255	255	0	0	0	0	0
Distribution Operations	ESI	DPF77	SDPCT30070	CAPITAL SUSPENSE, DISTR WIRES, ELL	DIRECTEL	18,250	2,432	18,250	2,432	20,682	20,682	0	0	0	0	0
Distribution Operations	ESI	DPF77	SDPCT59005	CAPITAL SUSPENSE, ELEC DISTRIBUTION	DIRECTENO	18,672	2,474	18,672	2,474	21,145	21,145	0	0	0	0	0
Total						67,147	8,250	67,147	8,250	75,398	75,398	0	0	0	0	0
Distribution Operations	ESI	DPF78	C1PPFIRGTL	Regulated Time-LBR & Absence Mgmt	EMPODPE	0	0	0	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPF78	O6PC249180	DISTRIBUTION TRUCK STOCK	DIRECTEL	1,209	0	1,209	0	1,209	1,209	0	0	0	0	0
Distribution Operations	ESI	DPF78	C7PPS32509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEL	34,559	4,447	34,559	4,447	39,006	39,006	0	0	0	0	0
Distribution Operations	ESI	DPF78	C7PPS34091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	10,275	1,339	10,275	1,339	11,614	11,614	0	0	0	0	0
Distribution Operations	ESI	DPF78	C7PPS38411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTGL	4,900	640	4,900	640	5,540	5,540	0	0	0	0	0
Distribution Operations	ESI	DPF78	E1PPS6226	Sales & Mktg - ALL JURIS	MACCTALL	1,864	94	1,864	94	1,958	1,958	0	0	0	0	0
Distribution Operations	ESI	DPF78	E2PPS32517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECTEL	295	50	295	50	345	345	0	0	0	0	0
Distribution Operations	ESI	DPF78	E2PPS34087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTENO	62	11	62	11	73	73	0	0	0	0	0
Distribution Operations	ESI	DPF78	E2PPS38444	HURRICANE ISAAC T-Grid ESSL	DIRECTGL	40	7	40	7	47	47	0	0	0	0	0
Distribution Operations	ESI	DPF78	F3PPFACALL	FACILITIES SVCS- ALL COS	SOFTALLC	986	0	986	0	986	986	0	0	0	0	0
Distribution Operations	ESI	DPF78	F3PCTDS29	DISTRIBUTION O&M EXPENSE- ELL	DIRECTEL	114	0	114	0	114	114	0	0	0	0	0
Distribution Operations	ESI	DPF78	F3PCTDS46	DISTRIBUTION O&M EXP - METRO ELL &	CUSEMETR	156	0	156	0	156	156	0	0	0	0	0
Distribution Operations	ESI	DPF78	F3PCTDS47	DISTR O&M EXPENSE - LOUISIANA (GL)	CUSTELLA	231,312	27,201	231,312	27,201	258,513	258,513	0	0	0	0	0
Distribution Operations	ESI	DPF78	F3PCTDS47	SAFETY TRAINING LOADER ELECTRIC CUS	CUSEOPCO	799	0	799	0	799	799	0	0	0	0	0
Distribution Operations	ESI	DPF78	F3PCTDS47	SUPERVISION & SUPPORT - JURISDICTION	DIRECTESI	507	0	507	0	507	507	0	0	0	0	0
Distribution Operations	ESI	DPF78	F3PCTDS47	SAFETY TRAINING LOADER ELEC LA	CUSTELLA	4,410	512	4,410	512	4,923	4,923	0	0	0	0	0
Distribution Operations	ESI	DPF78	SDPCL79005	CAP SUSPENSE, DISTR ESI, LA-GLIN	CUSTELLA	52,372	6,402	52,372	6,402	58,775	58,775	0	0	0	0	0
Total						343,859	40,703	343,859	40,703	384,562	384,562	478	-119	-5	354	
Distribution Operations	ESI	DPF79	C7PPS32502	STORM DMG LA DIST OPS ELL ISS 6/11	DIRECTEL	2,462	255	2,462	255	2,717	2,717	0	0	0	0	0
Distribution Operations	ESI	DPF79	C7PPS32509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEL	41,554	5,285	41,554	5,285	46,839	46,839	0	0	0	0	0
Distribution Operations	ESI	DPF79	C7PPS32514	STORM DMG LA DIST OPS ELL ISS 1/14/	DIRECTEL	3,807	592	3,807	592	4,399	4,399	0	0	0	0	0
Distribution Operations	ESI	DPF79	C7PPS33223	EMI JUNE 11 THUNDERSTORM- Dist Ops	DIRECTEMI	1,119	109	1,119	109	1,228	1,228	0	0	0	0	0
Distribution Operations	ESI	DPF79	C7PPS38411	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	13,143	1,672	13,143	1,672	14,815	14,815	0	0	0	0	0
Distribution Operations	ESI	DPF79	C7PPS38411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTGL	6,023	760	6,023	760	6,783	6,783	0	0	0	0	0
Distribution Operations	ESI	DPF79	F3PCTDS46	DISTRIBUTION O&M EXP - METRO ELL &	CUSEMETR	25,800	2,398	25,800	2,398	28,198	28,198	0	0	0	0	0
Distribution Operations	ESI	DPF79	F3PCTDS47	DISTR O&M EXPENSE - LOUISIANA (GL)	CUSTELLA	164,732	18,045	164,732	18,045	182,776	182,776	0	0	0	0	0
Distribution Operations	ESI	DPF79	F4PPGGS152	Mutual Assist ESSL AEP 6/29/12	DIRECTGL	56	10	56	10	66	66	0	0	0	0	0
Distribution Operations	ESI	DPF79	F4PPGGS156	Mutual Assist ESSL RECO 10/26/12	DIRECTGL	467	63	467	63	530	530	0	0	0	0	0
Distribution Operations	ESI	DPF79	F4PPEL142	MUTUAL ASSIST ELL AEP 6/29/12	DIRECTEL	57	10	57	10	68	68	0	0	0	0	0
Distribution Operations	ESI	DPF79	F4PPEL144	Mutual Assist ELL RECO 10/26/12	DIRECTEL	480	65	480	65	545	545	0	0	0	0	0
Distribution Operations	ESI	DPF79	F4PPEL146	Mutual Assist ELL Con Ed 11/1/12	DIRECTEL	10	10	10	10	10	10	0	0	0	0	0
Distribution Operations	ESI	DPF79	F4PPENI136	MUTUAL ASSIST ENOI AEP 6/29/12	DIRECTENO	56	10	56	10	66	66	0	0	0	0	0

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Exhibit SBC-C
2013 TX Rate Case

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings			(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient	Total					
Distribution Operations	ESI	DPF79	F4PPEN138	Mutual Assist ENOI PECO 10/26/12	DIRECTNO	467	63	530	530	0	0	0	0
Distribution Operations	ESI	DPF79	F5PCZDEPT	SUPERVISION & SUPPORT - CORPORATE	LBCORPT	5	0	5	5	0	0	0	0
Distribution Operations	ESI	DPF79	F5PPSAFTEL	SAFETY TRAINING LOADER ELEC LA	CUSTELA	2,938	318	3,255	3,255	0	0	0	0
Distribution Operations	ESI	DPF79	F5PPZUWELL	Energy Wellness Program	EMPLOYAL	448	35	483	460	23	0	0	22
Distribution Operations	ESI	DPF79	SDPCS79005	CAP SUSPENSE, DISTR ESI, SOUTH LA-G	CUSEOUT	72,618	7,963	80,580	80,580	0	0	0	0
Distribution Operations	ESI	DPF79	SDPCT30070	CAPITAL SUSPENSE, DISTR WIRES, ELI	DIRECTELI	51,187	6,529	57,716	57,716	0	0	0	0
Distribution Operations	ESI	DPF79	SDPCT59005	CAPITAL SUSPENSE, ELEC DISTRIBUTION	DIRECTENO	52,368	6,684	59,052	59,052	0	0	0	0
Total						435,795	50,864	490,659	490,636	23	0	0	23
Distribution Operations	ESI	DPF79	C1PPFIRGTL	Regulated Time-LBR & Absence Mgmt	EMPORPE	0	0	0	0	0	0	0	-1
Distribution Operations	ESI	DPF79	C6PC249106	STREET LIGHTING MAINT BLANKET ELI	DIRECTELI	5,275	0	5,275	5,275	0	0	0	0
Distribution Operations	ESI	DPF79	C7PPS2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	23,270	3,310	26,580	26,580	0	0	0	0
Distribution Operations	ESI	DPF79	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	10,378	1,462	11,840	11,840	0	0	0	0
Distribution Operations	ESI	DPF79	F3PCTDS29	DISTRIBUTION O&M EXPENSE - ELI	DIRECTELI	5,410	0	5,410	5,410	0	0	0	0
Distribution Operations	ESI	DPF79	F3PCTDS31	DISTRIBUTION O&M EXPENSE - ENOI	DIRECTENO	5,404	0	5,404	5,404	0	0	0	0
Distribution Operations	ESI	DPF79	F3PCTDS46	DISTRIBUTION O&M EXP - METRO ELI &	CUSEMETR	75,435	7,705	83,139	83,139	0	0	0	0
Distribution Operations	ESI	DPF79	F3PCTDS47	DISTR O&M EXPENSE - LOUISIANA (G.L.)	CUSTELA	224,159	27,217	251,375	251,375	0	0	0	0
Distribution Operations	ESI	DPF79	F5PCSAFTEE	SAFETY TRAINING LOADER ELECTRIC CUS	CUSEOPCO	3,375	380	3,755	3,195	561	-561	0	0
Distribution Operations	ESI	DPF79	F5PCSCAWD	SERVICE AWARDS	DIRECTESI	172	0	172	172	0	0	0	0
Distribution Operations	ESI	DPF79	F5PPSAFTEL	SAFETY TRAINING LOADER ELEC LA	CUSTELA	4,724	346	5,070	5,070	0	0	0	0
Distribution Operations	ESI	DPF79	SDPCT30070	CAPITAL SUSPENSE, DISTR WIRES, ELI	DIRECTELI	7,103	905	8,008	8,008	0	0	0	0
Distribution Operations	ESI	DPF79	SDPCT59005	CAPITAL SUSPENSE, ELEC DISTRIBUTION	DIRECTENO	7,100	905	8,005	8,005	0	0	0	0
Total						371,805	42,229	414,034	413,474	561	-561	-1	
Distribution Operations	ESI	DPF85	C1PPFIRGTL	Regulated Time-LBR & Absence Mgmt	EMPORPE	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPF85	C6PC249000	DIST. LINES REVENUE BLANKET - NON D	DIRECTELI	25,138	3,142	28,280	28,280	0	0	0	0
Distribution Operations	ESI	DPF85	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	4,063	774	4,837	4,837	0	0	0	0
Distribution Operations	ESI	DPF85	C7PPS2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	12,524	1,796	14,320	14,320	0	0	0	0
Distribution Operations	ESI	DPF85	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	20,007	2,805	22,812	22,812	0	0	0	0
Distribution Operations	ESI	DPF85	C7PPS38411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTLIG	2,177	302	2,479	2,479	0	0	0	0
Distribution Operations	ESI	DPF85	F3PCTFACAL	FACILITIES SVCS- ALL COS	SQFTALIC	420	0	420	372	48	0	0	48
Distribution Operations	ESI	DPF85	F3PCTDS29	DISTRIBUTION O&M EXPENSE - ELI	DIRECTELI	168	0	168	168	0	0	0	0
Distribution Operations	ESI	DPF85	F3PCTDS46	DISTRIBUTION O&M EXP - METRO ELI &	CUSEMETR	25,164	3,293	28,457	28,457	0	0	0	0
Distribution Operations	ESI	DPF85	F3PCTDS47	DISTR O&M EXPENSE - LOUISIANA (G.L.)	CUSTELA	189,473	21,602	211,075	211,075	0	0	0	0
Distribution Operations	ESI	DPF85	F5PCDW0168	LA-DISTR: EMPLOYEE DEVELOPMENT PROG	CUSTELA	729	0	729	729	0	0	0	0
Distribution Operations	ESI	DPF85	F5PCSAFTEE	SAFETY TRAINING LOADER ELECTRIC CUS	CUSEOPCO	132	1	133	113	20	-20	0	0
Distribution Operations	ESI	DPF85	F5PCSCAWD	SERVICE AWARDS	DIRECTESI	41	0	41	41	0	0	0	0
Distribution Operations	ESI	DPF85	F5PPDW0HPT	Utility Human Performance Training	EMPLUTOP	2,657	280	2,937	2,589	348	0	0	345
Distribution Operations	ESI	DPF85	F5PPSAFTEL	SAFETY TRAINING LOADER ELEC LA	CUSTELA	12,670	1,581	14,251	14,251	0	0	0	0
Distribution Operations	ESI	DPF85	F5PPZUWELL	Energy Wellness Program	EMPLOYAL	395	45	440	419	21	0	0	21
Distribution Operations	ESI	DPF85	SDPCT79005	CAP SUSPENSE, DISTR ESI, METRO LA-L	CUSEMETR	11,913	1,447	13,359	13,359	0	0	0	0

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Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Description	ESI Billing Method	Total Billings		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						(A) Support	(B) Service Company Recipient					
Distribution Operations	ESI	DPF85	SDPCT79005	CAPITAL SUSPENSE, DIST EGS-LA Elec	DIRECTLG	65,636	7,954	73,590	0	0	0	0
Distribution Operations	ESI	DPF85	SDPCT79005	CAP SUSPENSE, DIST ESI, SOUTH LA-G	CUSESOUT	27,792	3,375	31,167	0	0	0	0
Distribution Operations	ESI	DPF85	SDPCT30070	CAPITAL SUSPENSE, DIST WIRE, ELI	DIRECTEL	67,857	8,103	75,961	0	0	0	0
Distribution Operations	ESI	DPF85	SDPCT59005	CAPITAL SUSPENSE, ELEC DISTRIBUTION	DIRECTENO	6,967	873	7,841	0	0	0	0
Total						475,923	57,373	533,296	437	-20	-3	414
Distribution Operations	ESI	DPF85	F3PCTDAM04	ASSET PLANNING AND MANAGEMENT - SOU	CUSESOUT	26	0	26	0	0	0	0
Total						26	0	26	0	0	0	0
Distribution Operations	ESI	DPF85	F3PCTDPQ01	DISTR POWER QUALITY ESI	CUSEOPCO	26	0	26	0	0	0	0
Distribution Operations	ESI	DPF85	F3PCTDPQ06	DISTR POWER QUALITY - BILL ELI	DIRECTEL	87	0	87	13	0	0	13
Distribution Operations	ESI	DPF85	F3PCTDPQ10	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	67	0	67	0	0	0	0
Distribution Operations	ESI	DPF85	SDPCL79005	CAP SUSPENSE, DIST ESI, LA-G-LN	CUSTELA	17	0	17	0	0	0	0
Distribution Operations	ESI	DPF85	SDPCL30070	CAPITAL SUSPENSE, DIST WIRE, ELI	DIRECTEL	580	0	580	0	0	0	0
Distribution Operations	ESI	DPF85	SDPCT30070	CAPITAL SUSPENSE, ELEC DISTRIBUTION	DIRECTENO	1,263	0	1,263	0	0	0	0
Distribution Operations	ESI	DPF85	SDPCT59005	CAPITAL SUSPENSE, ELEC DISTRIBUTION	DIRECTENO	314	0	314	0	0	0	0
Distribution Operations	ESI	DPF85	SDPCTA0528	DISTRIBUTION CAPITAL SUSPENSE ESI	CUSEOPCO	867	0	867	129	0	0	129
Total						3,195	0	3,195	142	0	0	142
Distribution Operations	ESI	DPG25	C7PPSJ1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	5,785	0	5,785	0	0	0	0
Distribution Operations	ESI	DPG25	C7PPSJ1303	STORM DL ARK DIST EAI 02/20/2013	DIRECTEAI	2,473	0	2,473	0	0	0	0
Distribution Operations	ESI	DPG25	F3PCTDTR02	SKILLS TRAINING - ARKANSAS	DIRECTEAI	6,089	0	6,089	0	0	0	0
Distribution Operations	ESI	DPG25	F3PCTSAFTEE	SAFETY TRAINING LOADER ELECTRIC CJS	CUSEOPCO	274	0	274	41	-41	0	0
Distribution Operations	ESI	DPG25	F3PCTWSFTR	Unit Ops Safety Training Development	ENPLUTOP	15,991	0	15,991	1,858	0	0	1,858
Total						30,612	0	30,612	1,899	-41	0	1,858
Distribution Operations	ESI	DPG25	C1PPFF7339	Safety Information Management & Rep	CUSTEGOP	3,869	366	4,235	591	-591	0	-5
Distribution Operations	ESI	DPG25	C7PPSJ1298	STORM DL ARK DIST EAI 12/20/12	DIRECTEAI	2,522	613	3,134	0	0	0	0
Distribution Operations	ESI	DPG25	C7PPSJ1298	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	12,962	2,588	15,550	0	0	0	0
Distribution Operations	ESI	DPG25	C7PPSJ1303	STORM DL ARK DIST EAI 02/20/2013	DIRECTEAI	2,274	367	2,641	0	0	0	0
Distribution Operations	ESI	DPG25	C7PPSJ2501	STORM DMG LA DIST OPS ELL-1/5/11	DIRECTEL	513	81	593	0	0	0	0
Distribution Operations	ESI	DPG25	C7PPSJ2502	STORM DMG LA DIST OPS ELL ISS 6/11	DIRECTEL	2,659	300	2,960	0	0	0	0
Distribution Operations	ESI	DPG25	C7PPSJ2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEL	81,829	12,244	94,073	0	0	0	0
Distribution Operations	ESI	DPG25	C7PPSJ2514	STORM DMG LA DIST OPS ELL ISS 1/14/	DIRECTEL	11,234	1,930	13,164	0	0	0	0
Distribution Operations	ESI	DPG25	C7PPSJ4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	6,336	908	7,243	0	0	0	0
Distribution Operations	ESI	DPG25	C7PPSJ4097	STORM DMG LA DIST OPS ENOI ISS 6/11	DIRECTENO	61	6	67	0	0	0	0
Distribution Operations	ESI	DPG25	C7PPSJ7264	Storm Dmg Dist ETT 6-12-12	DIRECTTX	2,161	227	2,389	0	2,389	-2,389	0
Distribution Operations	ESI	DPG25	C7PPSJ7280	Storm Dmg Dist ETT 12/25/12	DIRECTTX	1,015	288	1,302	0	1,302	-1,302	0
Distribution Operations	ESI	DPG25	C7PPSJ8411	STORM DMG LA DIST OPS ELL ISS 6-28-12	DIRECTTX	2,320	372	2,692	0	2,692	-2,692	0
Distribution Operations	ESI	DPG25	C7PPSJ8437	HURRICANE ISAAC DIST EGS-L 8-27-2012	DIRECTLG	3,456	488	3,944	0	0	0	0
Distribution Operations	ESI	DPG25	E2PPSJ2517	EGS-LA Storm 7/19/12 - 7/22/12	DIRECTLG	771	156	927	0	0	0	0
Total						1,728	244	1,972	0	0	0	0

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Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
						Support	Service Company Recipient					
Distribution Operations	ESI	DPG2J	E2PSP4087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRECTNO	432	61	493	493	0	0	0
Distribution Operations	ESI	DPG2J	E2PSP8444	HURRICANE ISAAC T-Grid EGSL	DIRECTLG	432	61	493	493	0	0	0
Distribution Operations	ESI	DPG2J	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTALIC	151	0	151	137	15	0	15
Distribution Operations	ESI	DPG2J	F3PCTDTR08	SKILLS TRAINING - LOUISIANA ELI	DIRECTELI	3,223	0	3,599	3,599	0	0	0
Distribution Operations	ESI	DPG2J	F3PCTDTR09	TRANSMISSION LINES O&M EXP - ELI	DIRECTNO	3,223	376	3,599	3,599	0	0	0
Distribution Operations	ESI	DPG2J	F3PCTDTR11	TRANSMISSION LINES O&M EXP - ENOI	DIRECTNO	1,018	125	1,143	1,143	0	0	0
Distribution Operations	ESI	DPG2J	F3PCTDTR15	Transmission Lines O&M EGS LA	DIRECTLG	3,223	376	3,599	3,599	0	0	0
Distribution Operations	ESI	DPG2J	F3PCTDTR17	Substation Maintenance EGS LA	DIRECTLG	40,308	5,016	45,324	45,324	0	0	0
Distribution Operations	ESI	DPG2J	F3PCTDTR21	SUBSTATION/SYSTEM PROT MAINT - ELI	DIRECTELI	51,714	6,521	58,235	58,235	0	0	0
Distribution Operations	ESI	DPG2J	F3PCTDTR22	SUBSTATION/SYSTEM PROT MAINT - ENOI	DIRECTELI	528	0	528	528	0	0	0
Distribution Operations	ESI	DPG2J	F3PCTDTR24	SUBSTATION/SYSTEM PROT MAINT - ENOI	DIRECTNO	1,090	125	1,216	1,216	0	0	0
Distribution Operations	ESI	DPG2J	F3PCTDTR29	DISTRIBUTION O&M EXPENSE - ELI	DIRECTELI	14,998	1,617	16,614	16,614	0	0	0
Distribution Operations	ESI	DPG2J	F3PCTDTR30	DISTRIBUTION O&M EXPENSE - EGS LA	DIRECTLG	142,440	16,221	158,662	158,662	0	0	0
Distribution Operations	ESI	DPG2J	F3PCTDTR31	DISTRIBUTION O&M EXPENSE - ENOI	DIRECTNO	629	79	709	709	0	0	0
Distribution Operations	ESI	DPG2J	F3PCTDTR38	TRANSMISSION O&M MGMT/SUPPORT - ESI	TRSLNOP	41,597	0	41,597	36,104	5,493	0	0
Distribution Operations	ESI	DPG2J	F3PCTDTR46	DISTRIBUTION O&M EXP - METRO ELI & CUSTELA	CUSEMETR	135,949	15,873	151,821	151,821	0	0	0
Distribution Operations	ESI	DPG2J	F3PCTDTR47	Mutual Assist EGS LA AEP 6/29/12	DIRECTLG	66,217	6,749	72,966	72,966	0	0	0
Distribution Operations	ESI	DPG2J	F4PPEGS152	Mutual Assist EGS LA AEP 6/29/12	DIRECTLG	3,434	637	4,071	4,071	0	0	0
Distribution Operations	ESI	DPG2J	F4PPEGS154	Mutual Assist EGS LA AEP 6/29/12	DIRECTLG	4,470	812	5,281	5,281	0	0	0
Distribution Operations	ESI	DPG2J	F4PPEGS156	Mutual Assist EGS LA AEP 6/29/12	DIRECTLG	9,147	1,214	10,361	10,361	0	0	0
Distribution Operations	ESI	DPG2J	F4PPEGS159	Mutual Assist EGS LA AEP 6/29/12	DIRECTLG	12,670	1,613	14,282	14,282	0	0	0
Distribution Operations	ESI	DPG2J	F4PPEGS142	Mutual Assist EGS LA AEP 6/29/12	DIRECTELI	5,781	1,069	6,850	6,850	0	0	0
Distribution Operations	ESI	DPG2J	F4PPEGS143	Mutual Assist EGS LA AEP 6/29/12	DIRECTELI	7,505	1,361	8,866	8,866	0	0	0
Distribution Operations	ESI	DPG2J	F4PPEGS144	Mutual Assist EGS LA AEP 6/29/12	DIRECTELI	10,269	1,371	11,640	11,640	0	0	0
Distribution Operations	ESI	DPG2J	F4PPEGS146	Mutual Assist EGS LA AEP 6/29/12	DIRECTNO	11,767	1,516	13,282	13,282	0	0	0
Distribution Operations	ESI	DPG2J	F4PPEGS136	Mutual Assist EGS LA AEP 6/29/12	DIRECTNO	2,018	374	2,392	2,392	0	0	0
Distribution Operations	ESI	DPG2J	F4PPEGS137	Mutual Assist EGS LA AEP 6/29/12	DIRECTNO	2,316	421	2,737	2,737	0	0	0
Distribution Operations	ESI	DPG2J	F4PPEGS138	Mutual Assist EGS LA AEP 6/29/12	DIRECTNO	6,236	843	7,079	7,079	0	0	0
Distribution Operations	ESI	DPG2J	F4PPEGS140	Mutual Assist EGS LA AEP 6/29/12	DIRECTNO	4,298	552	4,850	4,850	0	0	0
Distribution Operations	ESI	DPG2J	F5PCDW0168	LA-DISTR: EMPLOYEE DEVELOPMENT PROG	CUSTELA	695	0	695	695	0	0	0
Distribution Operations	ESI	DPG2J	F5PCSAFTEE	SAFETY TRAINING LEADER ELECTRIC CJS	CUSEOPCO	13,231	1,526	14,757	12,556	2,201	0	0
Distribution Operations	ESI	DPG2J	F5PSPVCAND	UTILITY HUMAN PERFORMANCE TRAINING	ENLUTOP	154	0	154	154	0	0	0
Distribution Operations	ESI	DPG2J	F5PSPVAFTEL	SAFETY TRAINING LEADER ELEC LA	CUSTELA	974	75	1,049	925	124	0	123
Distribution Operations	ESI	DPG2J	F5PSPVPPRO	Voluntary Protection Program	TRSLNOP	41,411	4,956	46,367	46,367	0	0	0
Distribution Operations	ESI	DPG2J	F5PSPZUWELL	Energy Wellness Program	ENLUTOP	21,554	2,574	24,128	20,524	3,704	0	3,669
Distribution Operations	ESI	DPG2J	STPCT30030	ENOI Capital Suspension Transmission	DIRECTELI	360	0	360	360	0	0	0
Distribution Operations	ESI	DPG2J	STPCT59004	ENOI Capital Suspension Transmission	DIRECTNO	24	0	24	24	0	0	0
Distribution Operations	ESI	DPG2J	STPPL7900	Gulf States LA Transm Cap Susp	DIRECTLG	360	0	360	360	0	0	0
Total		DPG2J				800,324	95,338	895,662	877,132	18,530	-14,668	3,821

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Exhibit SBC-C
2013 TX Rate Case

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings			(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient	Total					
Distribution Operations	ESI	DPG34	C6PDW0590	Magnolia S/C: Install Phone System	N/A	0	261	261	261	0	0	0	0
Total													
Distribution Operations	ESI	DPG34				0	261	261	261	0	0	0	0
Distribution Operations	ESI	DPG38	C6DB476572	INTERNAL-DERB-SUPERDOME-1/S CABLE&E	N/A	0	213	213	213	0	0	0	0
Total													
Distribution Operations	ESI	DPG38				0	213	213	213	0	0	0	0
Distribution Operations	ESI	DPG54	F3PCT10322	SOUTHERN FRANCHISE DISTR OPER & MTC	CUSEOUT	464	0	464	464	0	0	0	0
Distribution Operations	ESI	DPG54	SDPCR79005	CAPITAL SUSPENSE, DISTR, ESI-LA Elec	DIRECTLG	93	0	93	93	0	0	0	0
Total													
Distribution Operations	ESI	DPG54				556	0	556	556	0	0	0	0
Distribution Operations	ESI	DPH29	F5PCZCODEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	7	0	7	6	0	0	0	0
Total													
Distribution Operations	ESI	DPH29				7	0	7	6	0	0	0	0
Distribution Operations	ESI	DPH29	C7PPSJ2493	STM DMG LA OPS ELI 2/17-2/19/12	DIRECTELI	117	25	142	142	0	0	0	0
Distribution Operations	ESI	DPH29	C7PPSJ2495	STORM DMG ELI Thunderstorm 3/2/12	DIRECTELI	71	15	86	86	0	0	0	0
Distribution Operations	ESI	DPH29	C7PPSJ2496	STORM DMG LA DIST ELI ISSUED 3-9-12	DIRECTELI	66	0	66	66	0	0	0	0
Distribution Operations	ESI	DPH29	C7PPSJ2497	STORM DMG LA DIST ELI ISS 3/21/12	DIRECTELI	1,378	291	1,669	1,669	0	0	0	0
Distribution Operations	ESI	DPH29	C7PPSJ2499	STORM DMG LA DIST OPS ELI ISS 4/3	DIRECTELI	1,543	328	1,871	1,871	0	0	0	0
Distribution Operations	ESI	DPH29	C7PPSJ2501	STORM DMG LA DIST OPS ELI 5/31	DIRECTELI	1,183	172	1,354	1,354	0	0	0	0
Distribution Operations	ESI	DPH29	C7PPSJ2503	STORM DMG LA (ELI) JUL 4-10, 2012	DIRECTELI	125	27	152	152	0	0	0	0
Distribution Operations	ESI	DPH29	C7PPSJ2505	STORM DMG LA DIST OPS ELI 7/18	DIRECTELI	4,883	967	5,850	5,850	0	0	0	0
Distribution Operations	ESI	DPH29	C7PPSJ2507	STORM DMG ELI (AUG 5-10, 2012)	DIRECTELI	1,973	361	2,335	2,335	0	0	0	0
Distribution Operations	ESI	DPH29	C7PPSJ2508	STORM DMG LA 8-17-12 to 8-20-12	DIRECTELI	2,928	450	3,378	3,378	0	0	0	0
Distribution Operations	ESI	DPH29	C7PPSJ2509	HURRICANE ISAAC OPS ELI 8/28/12	DIRECTELI	51,452	7,537	58,989	58,989	0	0	0	0
Distribution Operations	ESI	DPH29	C7PPSJ2512	STORM DMG LA DIST OPS ELI ISS 12/26	DIRECTELI	1,254	288	1,542	1,542	0	0	0	0
Distribution Operations	ESI	DPH29	C7PPSJ4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	24,664	3,616	28,280	28,280	0	0	0	0
Distribution Operations	ESI	DPH29	C7PPSJ4095	STORM DMG LA DIST ENO ISS 3-23-12	DIRECTENO	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPH29	C7PPSJ4096	STORM DMG LA DIST OPS ENO ISS 4-4	DIRECTENO	436	84	520	520	0	0	0	0
Distribution Operations	ESI	DPH29	C7PPSJ4097	STORM DMG LA DIST OPS ENOI ISS 6/11	DIRECTENO	1,223	168	1,391	1,391	0	0	0	0
Distribution Operations	ESI	DPH29	C7PPSJ4098	STORM DMG LA DIST OPS ENO ISS 7/11	DIRECTENO	990	156	1,146	1,146	0	0	0	0
Distribution Operations	ESI	DPH29	C7PPSJ4099	STORM DMG LA DIST OPS ENO ISS 7/20	DIRECTENO	809	153	963	963	0	0	0	0
Distribution Operations	ESI	DPH29	C7PPSJ4100	STORM DMG LA DIST OPS ENO ISS 7/20	DIRECTENO	942	186	1,128	1,128	0	0	0	0
Distribution Operations	ESI	DPH29	F3PCTTDS29	DISTRIBUTION O&M EXPENSE - ELI	DIRECTELI	32	0	32	32	0	0	0	0
Distribution Operations	ESI	DPH29	F3PCTTDS46	DISTRIBUTION O&M EXP - METRO ELI &	CUSEMETR	438,220	56,229	494,449	494,449	0	0	0	0
Distribution Operations	ESI	DPH29	F3PPS4095A	Reverse Storm C7PPS4095 to OM	DIRECTENO	776	165	941	941	0	0	0	0
Distribution Operations	ESI	DPH29	F3PPCS001L	PS ASSET MANAGEMENT FOR LE	CUSEPOCO	67	0	67	67	0	0	0	0
Distribution Operations	ESI	DPH29	F3PPCS001L	SERVICE AWARDS	DIRECTESI	311	0	311	311	0	0	0	0
Distribution Operations	ESI	DPH29	F3PZCTWR	2-WAY RADIOS COMMUNICATION SERVICE	RADIOALL	487	0	487	442	45	0	0	45
Distribution Operations	ESI	DPH29	F3PPZCTWR	SAFETY TRAINING LOADER ELEC LA	CUSTELLA	3,774	486	4,260	4,260	0	0	0	0
Distribution Operations	ESI	DPH29	F3PPZUWELL	Energy Wellness Program	EMPLOYA	448	60	508	484	24	0	0	24
Distribution Operations	ESI	DPH29	SDPCW79005	CAP SUSPENSE, DISTR ESI, METRO LA-L	CUSEMETR	210,960	25,293	236,254	236,254	0	0	0	0
Total													

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Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	EST Billing Method	(A)		(B)		(C)		(D)		(E)		(F)	(G)	(H)
						Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted					
DPHF1	ESI	Total				751,110	97,059	848,169	848,091	79	0	0	0	0	0	0	0	79
DPHF5	ESI	DPHF5	CIPPF17346	CE-Keep Me Informed Release 1	N/A	0	1,111	1,111	1,111	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	CIPPU01017A	2012 CE-Outage Communications Rel 2	CUSEOPCO	16,945	2,323	19,268	16,388	2,880	0	0	0	0	0	0	0	-28
DPHF5	ESI	DPHF5	C7PPS32497	STORM DMG LA DISTELL ISS 3/21/12	DIRECTELI	878	191	1,068	1,068	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	C7PPS32509	HURRICANE ISAC OPS ELL 8/28/12	DIRECTELI	17,129	2,173	19,302	19,302	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	C7PPS32514	STORM DMG LA DIST OPS ELL ISS 1/14/	DIRECTELI	5,658	948	6,607	6,607	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	C7PPS34091	STORM DMG LA DIST ENOI 8/28/12	DIRECTENO	5,290	674	5,964	5,964	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	C7PPSJB411	HURRICANE ISAC DIST EGSL 8-28-12	DIRECTGLG	3,832	513	4,345	4,345	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	E1PCRS6226	Sales & Mktg - ALL JURIS	MACTAILL	14,135	1,351	15,486	13,459	2,026	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	F3PCT10322	SOUTHERN FRANCHISE DISTR OPER & MTC	CUSESOUT	8,086	886	8,972	8,086	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	F3PCTTDS20	SUBSTATION MAINTENANCE	TRASUBOP	7,353	857	8,210	6,727	1,483	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	F3PCTTDS46	DISTRIBUTION O&M EXP - METRO ELL &	CUSEMETR	177,736	21,110	198,846	198,846	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	F3PCTTDS47	DISTR O&M EXPENSE - LOUISIANA (G-L	CUSTELLA	485,056	57,999	543,054	543,054	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	F3PCCSTR4	Customer Experience Strategy	CUSTEGOP	30,804	3,445	34,249	29,473	4,776	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	F3PCCSS01L	PS ASSET MANAGEMENT FOR LE	CUSEOPCO	1,524	185	1,709	1,454	255	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	FSPCDW0168	LA-DISTR: EMPLOYEE DEVELOPMENT PROG	CUSTELLA	103	0	103	103	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	FSPCSAFTEE	SAFETY TRAINING LOADER ELECTRIC CUS	CUSEOPCO	402	46	448	381	67	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	FSPPSAFTEL	SAFETY TRAINING LOADER ELEC LA	CUSTELLA	16,790	2,432	19,222	19,222	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	FSPPSZUWELL	Energy Wellness Program	EMPLOYAL	429	57	486	463	23	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	SDPCL79005	CAP SUSPENSE, DISTR EST, LA-G,L,N	CUSTELLA	144,548	19,700	164,249	164,249	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	SDPCM79005	CAP SUSPENSE, DISTR EST, METRO LA-L	CUSEMETR	93,190	11,654	104,844	104,844	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	SDPCR79005	DIRECTGLG	DPHF5	75,698	9,429	85,127	85,127	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	SDPCT79005	CAPITAL SUSPENSE, DIST EGSL-TX Elec	DIRECTTX	64	0	64	0	64	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	STPPTD5527	Capital Suspense Tord ESI aliorco	CUSEOPCO	26,170	3,428	29,598	25,166	4,432	0	0	0	0	0	0	0	0
Total						1,131,819	139,626	1,271,445	1,255,438	16,007	-7,444	0	0	0	0	0	0	8,411
DPHF5	ESI	DPHF5	CIPPF1042	Smartzone Radio Sys Repl Oversight	RADIOALL	0	340	340	340	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	9,315	1,746	11,061	11,061	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	C7PPS32493	STM DMG LA OPS ELL 2/17-2/19/12	DIRECTELI	32	0	32	32	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	C7PPS32497	STORM DMG LA DISTELL ISS 3/21/12	DIRECTELI	112	24	136	136	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	C7PPS32499	STORM DMG LA DIST OPS ELL ISS 4/3	DIRECTELI	784	136	919	919	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	C7PPS32500	ELL STORM 05/02 - 05/03/12	DIRECTELI	84	17	101	101	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	C7PPS32501	STORM DMG LA DIST OPS ELL-VS 5/31	DIRECTELI	676	106	782	782	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	C7PPS32503	STORM DMG LA (ELL) JUL 4-10, 2012	DIRECTELI	545	117	662	662	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	C7PPS32505	STORM DMG LA DIST OPS ELL Iss 7/18	DIRECTELI	1,152	236	1,388	1,388	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	C7PPS32507	STORM DMG LA (AUG 5-10, 2012)	DIRECTELI	735	149	883	883	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	C7PPS32508	STORM DMG LA 8-17-12 to 8-20-12	DIRECTELI	91	0	91	91	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	C7PPS32509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	70,567	9,786	80,353	80,353	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	C7PPS32510	STORM DMG LA 12/19 - 12/20	DIRECTELI	340	96	436	436	0	0	0	0	0	0	0	0	0
DPHF5	ESI	DPHF5	C7PPS32512	STORM DMG LA DIST OPS ELL ISS 12/26	DIRECTELI	205	47	252	252	0	0	0	0	0	0	0	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						(A) Support	(B) Service Company Recipient					
Distribution Operations	ESI	DPHJ1	C7PSS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTNO	1,761	228	1,989	1,989	0	0	0
Distribution Operations	ESI	DPHJ1	C7PSS4096	STORM DMG LA DIST OPS ENO ISS 4-4	DIRECTNO	95	20	115	115	0	0	0
Distribution Operations	ESI	DPHJ1	C7PSS4096	HURRICANE ISAAC DIST ENO ISS 4-4	DIRECTNO	51,488	7,202	58,690	58,690	0	0	0
Distribution Operations	ESI	DPHJ1	C7PSS4096	HURRICANE ISAAC DIST ENO ISS 4-4	DIRECTNO	1,355	234	1,589	1,589	0	0	0
Distribution Operations	ESI	DPHJ1	C7PSS4096	STORM DMG LA ESSL 3/20 - 3/22/12	DIRECTNO	1,452	280	1,732	1,732	0	0	0
Distribution Operations	ESI	DPHJ1	C7PSS4096	STORM DMG LA ESSL 4/2 - 4/5/12	DIRECTNO	1,533	209	1,743	1,743	0	0	0
Distribution Operations	ESI	DPHJ1	C7PSS4096	STORM DMG LA DIST OPS ESSL ISS 6/1	DIRECTNO	2,374	358	2,732	2,732	0	0	0
Distribution Operations	ESI	DPHJ1	C7PSS4096	Storm Dmg ESSL-LA 6/6/12-6/7/12	DIRECTNO	4,819	999	5,819	5,819	0	0	0
Distribution Operations	ESI	DPHJ1	C7PSS4096	ESS-LA Storm 7/19/12 - 7/22/12	DIRECTNO	882	166	1,019	1,019	0	0	0
Distribution Operations	ESI	DPHJ1	C7PSS4096	STM DMG ESSL 8/5 - 8/10/12	DIRECTNO	1,647	329	1,976	1,976	0	0	0
Distribution Operations	ESI	DPHJ1	C7PSS4096	STORM DMG ESSL 8/17/12 - 8/20/12	DIRECTNO	216	50	265	265	0	0	0
Distribution Operations	ESI	DPHJ1	C7PSS4096	STORM DMG LA DIST OPS ESSL ISS 12/26	DIRECTNO	57,171	0	57,171	57,171	0	0	0
Distribution Operations	ESI	DPHJ1	F3PCT10322	SOUTHERN FRANCHISE DISTR OPER & MTC	CUSEOUT	1,065,059	141,610	1,206,668	1,206,668	0	0	0
Distribution Operations	ESI	DPHJ1	F3PCT10322	DISTR O&M EXPENSE - LOUISIANA (G-L)	CUSTELA	43	0	43	43	0	0	0
Distribution Operations	ESI	DPHJ1	F3PCT10322	LA-DISTR: EMPLOYEE DEVELOPMENT PROG	CUSTELA	310	0	310	310	0	0	0
Distribution Operations	ESI	DPHJ1	F3PCT10322	SERVICE AWARDS	DIRECTNO	137	0	137	137	0	0	0
Distribution Operations	ESI	DPHJ1	F3PCT10322	OPERATIONS SWITCHING TRAINING SOUTH	CUSEOUT	1	0	1	1	0	0	0
Distribution Operations	ESI	DPHJ1	F3PCT10322	VOICE & VIDEO MAINTENANCE & SUPPORT	TELPALL	87,924	11,268	99,192	99,192	0	0	0
Distribution Operations	ESI	DPHJ1	F3PCT10322	SAFETY TRAINING LOADER ELEC LA	CUSTELA	421	51	471	449	22	0	22
Distribution Operations	ESI	DPHJ1	F3PCT10322	Energy Wellness Program	EMPLOYAL	580,465	75,434	655,900	655,900	0	0	0
Distribution Operations	ESI	DPHJ1	F3PCT10322	CAP SUSPENSE, DISTR ESI, LA-G,L,N	CUSTELA	53,827	6,423	60,250	60,250	0	0	0
Distribution Operations	ESI	DPHJ1	F3PCT10322	CAPITAL SUSPENSE, DISTR ESSL ELEC	DIRECTNO	1,997,587	257,661	2,255,248	2,255,226	22	0	22
Distribution Operations	ESI	DPHJ1	C6PPTB1130	Pauger-replace OCB 1710-2	DIRECTNO	14	0	14	14	0	0	0
Distribution Operations	ESI	DPHJ1	C6PPTB1131	Destrehan-replace OCB B-0927	DIRECTNO	14	0	14	14	0	0	0
Distribution Operations	ESI	DPHJ1	C6PPTB1137	Bogalusa-install new BC line Panel	DIRECTNO	56,653	0	56,653	56,653	0	0	0
Distribution Operations	ESI	DPHJ1	C6PPTB1137	Curran, repl:UF relay	DIRECTNO	395	0	395	395	0	0	0
Distribution Operations	ESI	DPHJ1	C6PPTB1137	Clarkdale: Clark Muni PrimaryRelay	DIRECTNO	932	0	932	932	0	0	0
Distribution Operations	ESI	DPHJ1	C6PPTB1137	Jackson, S: Rpt Ray Braswell Ln Pnl	DIRECTNO	158	0	158	158	0	0	0
Distribution Operations	ESI	DPHJ1	C6PPTB1137	McDonald Replace Breaker 477F	DIRECTNO	483	0	483	483	0	0	0
Distribution Operations	ESI	DPHJ1	C6PPTB1137	S. Bmt. Replace Underdrated Bkr 2935	DIRECTNO	4,800	0	4,800	4,800	0	0	0
Distribution Operations	ESI	DPHJ1	C6PPTB1137	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTNO	10,440	1,112	11,551	11,551	0	0	0
Distribution Operations	ESI	DPHJ1	C6PPTB1137	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTNO	3,240	38	3,278	3,278	0	0	0
Distribution Operations	ESI	DPHJ1	C6PPTB1137	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTNO	1,440	153	1,593	1,593	0	0	0
Distribution Operations	ESI	DPHJ1	C6PPTB1137	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTNO	1,620	172	1,792	1,792	0	0	0
Distribution Operations	ESI	DPHJ1	C6PPTB1137	HURRICANE ISAAC T-Grid ENOI 8/28/12	DIRECTNO	720	77	797	797	0	0	0
Distribution Operations	ESI	DPHJ1	C6PPTB1137	HURRICANE ISAAC T-Grid ESSL	DIRECTNO	180	19	199	199	0	0	0
Distribution Operations	ESI	DPHJ1	C6PPTB1137	System Command Center ISAAC 2012	DIRECTNO	0	0	0	0	0	0	0
Distribution Operations	ESI	DPHJ1	C6PPTB1137	Utility Management Support - O&M	DIRECTNO	174,248	19,841	194,089	167,024	27,065	0	-518
Distribution Operations	ESI	DPHJ1	C6PPTB1137	CSS MANAGE & CONSULT LOUISIANA ELL	DIRECTNO	763	86	849	849	0	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			All Other BU's	ETI Per Books	Exclusions	Proforma Amount	(H)					
						(A)		(B)						(C)	(D)	(E)	(F)	(G)
						Support	Service Company Recipient	Total										
Distribution Operations	ESI	DPHS1	F3PCTDD573	CSS MANAGE & CONSULT MISSISSIPPI OP	DIRECTEMI	1,798	225	2,023	2,023	0	0	0	0					
Distribution Operations	ESI	DPHS1	F3PCTDD532	DISTRIBUTION O&M EXPENSE ACROSS ALL	CUSEOPOCO	560	0	560	477	83	0	0	0					
Distribution Operations	ESI	DPHS1	F3PPIE2BPM	End-to-End Process Mgmt	LVSICAL	1,007	154	1,161	1,051	110	-1	109	0					
Distribution Operations	ESI	DPHS1	F5P2ZUWELL	Energy Wellness Program	EMPLOYAL	80	12	92	88	4	0	0	0					
Distribution Operations	ESI	DPHS1	SDPCTAUS28	DISTRIBUTION CAPITAL SUSPENSE ESI	CUSEOPOCO	262,515	32,700	295,215	251,153	44,062	-44,062	-400	-400					
Total						522,421	54,934	577,355	500,747	76,608	-49,345	-920	26,344					
Distribution Operations	ESI	DPHS1	CPSPSJ1292	H.Isaac Capital Distr EAI 8/28/12	DIRECTEAI	1,809	195	2,004	2,004	0	0	0	0					
Distribution Operations	ESI	DPHSV	CPSPSJ1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	3,612	668	4,280	4,280	0	0	0	0					
Distribution Operations	ESI	DPHSV	CPSPSJ1303	STORM DL ARK DIST EAI 02/20/2013	DIRECTEAI	1,098	167	1,265	0	0	0	0	0					
Distribution Operations	ESI	DPHSV	CPSPSJ3227	H.Isaac Capital Distr EMI 8/28/12	DIRECTEAI	1,616	223	1,839	1,839	0	0	0	0					
Distribution Operations	ESI	DPHSV	F3PCFACALL	FACILITIES SVCS- ALL COS	SQFTALIC	87	0	87	78	8	0	0	8					
Distribution Operations	ESI	DPHSV	F3PCTDD501	DISTRIBUTION SERVICES ASSET ANALYSIS	CUSEOPOCO	72	0	72	61	11	0	0	11					
Distribution Operations	ESI	DPHSV	F3PCTJAUSE	JOINT USE WITH THIRD PARTY - EAI	DIRECTEAI	24,357	1,418	25,775	25,775	0	0	0	0					
Distribution Operations	ESI	DPHSV	F3PCTJAUSE	JOINT USE WITH THIRD PARTY - EGS1-T	DIRECTTX	10,348	1,017	11,365	0	11,365	-700	-97	10,568					
Distribution Operations	ESI	DPHSV	F3PCTJAUSE	JOINT USE WITH THIRD PARTY - ELI	DIRECTEL	16,472	1,014	17,486	17,486	0	0	0	0					
Distribution Operations	ESI	DPHSV	F3PCTJAUSE	JOINT USE WITH THIRD PARTY - EMI	DIRECTEMI	11,139	1,036	12,175	12,175	0	0	0	0					
Distribution Operations	ESI	DPHSV	F3PCTJAUSE	JOINT USE WITH THIRD PARTY - ENOI	DIRECTENO	7,575	905	8,480	8,480	0	0	0	0					
Distribution Operations	ESI	DPHSV	F3PCTJAUSE	JOINT USE WITH 3RD PARTIES - ADMIN	CUSEOPOCO	242,330	25,709	268,038	228,046	39,993	0	-357	39,636					
Distribution Operations	ESI	DPHSV	F3PCTJAUSE	JOINT USE WITH THIRD PARTY - EGS1-L	DIRECTEL	18,355	1,214	19,569	19,569	0	0	0	0					
Distribution Operations	ESI	DPHSV	F3PCTJDS47	DISTR O&M EXPENSE - LOUISIANA (G/L	CUSTELLA	306	0	306	306	0	0	0	0					
Distribution Operations	ESI	DPHSV	F3PCTT3956	BUS EVENT PROCESS - RETAIL EGS-TX	DIRECTTX	0	0	0	0	0	0	46	46					
Distribution Operations	ESI	DPHSV	SDPCTT30070	CAPITAL SUSPENSE, DISTR WIRES, ELI	DIRECTEL	1,566	0	1,566	1,566	0	0	0	0					
Total						340,742	33,566	374,307	322,931	51,377	-700	-407	50,270					
Distribution Operations	ESI	DPHR1	CLPPFT7346	CE-Keep Me Informed Release 1	N/A	0	870	870	870	0	0	0	0					
Distribution Operations	ESI	DPHR1	CPSPSJ2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEL	22,622	2,720	24,842	24,842	0	0	0	0					
Distribution Operations	ESI	DPHR1	CPSPSJ4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	4,871	599	5,470	5,470	0	0	0	0					
Distribution Operations	ESI	DPHR1	CPSPSJ8411	HURRICANE ISAAC DIST EGS1 8-28-12	DIRECTEL	3,444	368	3,812	3,812	0	0	0	0					
Distribution Operations	ESI	DPHR1	ELPCR56226	Sales & Mktg - ALL JURIS	MACCTALL	40,759	4,741	45,500	39,547	5,953	0	-61	5,893					
Distribution Operations	ESI	DPHR1	EPSPSJ2517	HURRICANE ISACT-Grid ELL 8-27-2012	DIRECTEL	2,171	258	2,429	2,429	0	0	0	0					
Distribution Operations	ESI	DPHR1	EPSPSJ4087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRECTENO	482	57	539	539	0	0	0	0					
Distribution Operations	ESI	DPHR1	EPSPSJ8444	HURRICANE ISAAC T-Grid EGS1	DIRECTEL	360	43	403	403	0	0	0	0					
Distribution Operations	ESI	DPHR1	F3PCT10322	SOUTHERN FRANCHISE DISTR OPER & MTC	CUSEOUT	40	0	40	40	0	0	0	0					
Distribution Operations	ESI	DPHR1	F3PCTCA09	MANAGE BUDGETS - Louisiana EGS-LA	DIRECTEL	89	0	89	89	0	0	0	0					
Distribution Operations	ESI	DPHR1	F3PCTDD503	DISTRIBUTION SVC ANALYSIS & PLANNING	DIRECTEL	89	0	89	89	0	0	0	0					
Distribution Operations	ESI	DPHR1	F3PCTD529	DISTRIBUTION O&M EXPENSE - ELI	DIRECTEL	2,408	0	2,408	2,408	0	0	0	0					
Distribution Operations	ESI	DPHR1	F3PCTD530	DISTRIBUTION O&M EXPENSE - EGS1,LOUI	DIRECTEL	17,667	0	17,667	17,667	0	0	0	0					
Distribution Operations	ESI	DPHR1	F3PCTD531	DISTRIBUTION O&M EXPENSE - ENOI	DIRECTENO	1,001	0	1,001	1,001	0	0	1,001	0					
Distribution Operations	ESI	DPHR1	F3PCTD547	DISTR O&M EXPENSE - LOUISIANA (G/L	CUSTELLA	176,489	17,885	194,374	194,374	0	0	0	0					
Distribution Operations	ESI	DPHR1	F5PCTFC1 SR	VOICE & VIDEO LOCAL SERVICE	TELGENS	38	0	38	36	2	0	0	0					

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

Exhibit SBC-C
 2013 TX Rate Case

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient					
Distribution Operations	ESI	DPJ1	FSPCFWTR	2-WAY RADIOS COMMUNICATION SERVICE	RADIOALL	2,322	0	2,322	2,145	177	0	177
Distribution Operations	ESI	DPJ1	FSPCFVMT	VOICE & VIDEO MAINTENANCE & SUPPORT	TEPHALL	3,313	0	3,313	3,116	196	0	196
Distribution Operations	ESI	DPJ1	FSPFSAFEL	SAFETY TRAINING LOADER ELEC LA	CUSTELA	4,059	497	4,556	4,556	0	0	0
Distribution Operations	ESI	DPJ1	FSPFZUWELL	Energy Wellness Program	EMPLOYAL	147	15	162	154	8	0	8
Distribution Operations	ESI	DPJ1	FSPCL79005	CAP SUSPENSE, DISTR ESI, LA-G-LN	CUSTELA	183,620	23,126	206,746	206,746	0	0	0
Distribution Operations	ESI	DPJ1	SDPCR79005	CAPITAL SUSPENSE, DISTR ESSI-LA Elec	DIRECTLG	954	139	1,093	1,093	0	0	0
Distribution Operations	ESI	DPJ1	SDPCT10070	CAPITAL SUSPENSE, DISTR WIRES, ELI	DIRECTEL	56,584	7,007	63,591	63,591	0	0	0
Total						523,530	57,825	581,355	575,019	6,336	-61	6,276
Distribution Operations	ESI	DPJ1	CJPPFIRGTL	Regulated Time-LBR & Absence Mgmt	EMPOPEE	3,878	487	4,365	3,984	381	-381	-21
Distribution Operations	ESI	DPJ1	C7PPS1299	SNOW STORM DL EAT DISTR 12/25/12	DIRECTEL	3,263	633	3,896	3,896	0	0	0
Distribution Operations	ESI	DPJ1	C7PPS12509	HURRICANE ISAAC OPS ENL 8/28/12	DIRECTEL	14,826	1,800	16,626	16,626	0	0	0
Distribution Operations	ESI	DPJ1	C7PPS14091	HURRICANE ISAAC DISTR ENL 8/28/12	DIRECTENO	3,869	418	4,287	4,287	0	0	0
Distribution Operations	ESI	DPJ1	C7PPS18411	HURRICANE ISAAC DISTR ESSL 8-28-12	DIRECTLG	5,803	627	6,430	6,430	0	0	0
Distribution Operations	ESI	DPJ1	F3PCT10322	SOUTHERN FRANCHISE DISTR OPER & MTC	CUESOUT	3,646	0	3,646	3,646	0	0	0
Distribution Operations	ESI	DPJ1	F3PCTDS29	DISTRIBUTION O&M EXPENSE - ELI	DIRECTEL	306	0	306	306	0	0	0
Distribution Operations	ESI	DPJ1	F3PCTDS30	DISTRIBUTION O&M EXPENSE - EGSLLOU	DIRECTEL	452	0	452	452	0	0	0
Distribution Operations	ESI	DPJ1	F3PCTDS31	DISTRIBUTION O&M EXPENSE - ENOI	DIRECTENO	19,982	0	19,982	19,982	0	0	0
Distribution Operations	ESI	DPJ1	F3PCTDS47	DISTR O&M EXPENSE - LOUISIANA (G-L)	CUSTELA	176,391	11,880	188,271	188,271	0	0	0
Distribution Operations	ESI	DPJ1	F3PPLACRF1	Louisiana Coastal Resilience Forum	CUSTELA	30,855	0	30,855	30,855	0	0	0
Distribution Operations	ESI	DPJ1	FSPCDW0168	LA-DISTR: EMPLOYEE DEVELOPMENT PROG	CUSTELA	38,618	0	38,618	38,618	0	0	0
Distribution Operations	ESI	DPJ1	FSPCSVCARD	SERVICE AWARDS	DIRECTESI	150	0	150	150	0	0	0
Distribution Operations	ESI	DPJ1	FSPCFCLSR	VOICE & VIDEO LOCAL SERVICE	TELXGENS	1	0	1	1	0	0	0
Distribution Operations	ESI	DPJ1	FSPCDU5403	LOUISIANA GOVERNMENTAL AFFAIRS-ALL	CUSTELA	32	0	32	32	0	0	0
Distribution Operations	ESI	DPJ1	FSPDW020L	Lineman's Rodeo Exp- LA Electric	CUSTELA	250	0	250	250	0	0	0
Distribution Operations	ESI	DPJ1	FSPPDW0HPT	Utility Human Performance Training	EMPLUTOP	434	43	476	420	57	-1	56
Distribution Operations	ESI	DPJ1	FSPPDWFSFR	Util Ops Safety Training Development	EMPLUTOP	119,561	0	119,561	105,704	13,857	0	13,857
Distribution Operations	ESI	DPJ1	FSPPIBWG11	2011 IBEW-EGSL Contract Negotiation	DIRECTLG	2,716	344	3,060	3,060	0	0	0
Distribution Operations	ESI	DPJ1	FSPPSAFTEL	SAFETY TRAINING LOADER ELEC LA	CUSTELA	23,570	2,883	26,453	26,453	0	0	0
Distribution Operations	ESI	DPJ1	FSPPTTRAPMO	Transco Implementation PMO	TRSELNOP	57,984	7,211	65,195	56,721	8,474	-86	8,388
Distribution Operations	ESI	DPJ1	FSPFZUWELL	Energy Wellness Program	EMPLOYAL	251	21	272	259	13	0	13
Distribution Operations	ESI	DPJ1	SDPCL79005	CAP SUSPENSE, DISTR ESI, LA-G-LN	CUSTELA	274,951	32,205	307,156	307,156	0	0	0
Distribution Operations	ESI	DPJ1	SDPCR79005	CAPITAL SUSPENSE, DISTR ESSI-LA Elec	DIRECTLG	490	0	490	490	0	0	0
Distribution Operations	ESI	DPJ1	STPPTD00LA	Capital Suspense T&D Grid ESI LA	CUSTELA	26,041	3,209	29,250	29,250	0	0	0
Total						808,320	61,761	870,081	847,300	22,781	-381	22,399
Distribution Operations	ESI	DPJ1	AARP	Admin Awards & Recog Program	N/A	84	0	84	84	0	0	0
Distribution Operations	ESI	DPJ1	C7PPS13227	H.Isaac Capital Distr ENL 8/28/12	DIRECTEMI	113	0	113	113	0	0	0
Distribution Operations	ESI	DPJ1	FSPPDWFSFR	Util Ops Safety Training Development	EMPLUTOP	10,661	0	10,661	9,422	1,238	0	1,238
Distribution Operations	ESI	DPJ1	SDPCR60007	CAPITAL SUSPENSE DISTRIBUTION EMI	DIRECTEMI	0	260	260	260	0	0	0
Total						0	0	0	0	0	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)	
						Total Billings		Total		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted							
						Support	Service Company Recipient	Support	Service Company Recipient												
Distribution Operations	ESI	DPL22	FSPDWSFTR	Util Ops Safety Training Development	EMPLTOP	10,858	260	11,118	9,880	1,238	0	0	1,238	0	0	0	0	0	0	991	
		DPL24				8,528	0	8,528	7,538	991	0	0	991	0	0	0	0	0	0	991	
		Total				19,386	260	19,646	17,418	2,229	0	0	2,229	0	0	0	0	0	0	1,982	
Distribution Operations	ESI	DPL24	F3PCTD547	DISTR O&M EXPENSE - LOUISIANA (GL)	CUSTELA	14,242	0	14,242	14,242	0	0	0	0	0	0	0	0	0	0	0	0
	ESI	DPL2A	SDPCT79005	CAP SUSPENSE, DISTR ESI, LA-GL,N	CUSTELA	-103	0	-103	-103	0	0	0	0	0	0	0	0	0	0	0	0
		Total				14,139	0	14,140	14,140	0	0	0	0	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPL6T	F3PCT10322	SOUTHERN FRANCHISE DISTR OPER & MTC	CUSESOUT	3,338	0	3,338	3,338	0	0	0	0	0	0	0	0	0	0	0	0
	ESI	DPL6T	SDPCT30070	CAPITAL SUSPENSE, DISTR WIRES, ELI	DIRECTELI	272	0	272	272	0	0	0	0	0	0	0	0	0	0	0	0
		Total				3,610	0	3,610	3,610	0	0	0	0	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPL6T	FSPCFCLSR	VOICE & VIDEO LOCAL SERVICE	TELXGENS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		DPLB1				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Total				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPLB5	C1PPI7243	Utility Operations Graphical Design	CUSTEGOP	3,054	399	3,453	2,970	483	-483	0	0	0	0	0	0	0	0	0	0
	ESI	DPLB5	C7PPS1292	H.Isaac Capital Distr EAT 8/28/12	DIRECTEAL	54	7	61	61	0	0	0	0	0	0	0	0	0	0	0	0
	ESI	DPLB5	C7PPS2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	39,875	4,978	44,853	44,853	0	0	0	0	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPLB5	C7PPS3227	H.Isaac Capital Distr EMI 8/28/12	DIRECTEMI	287	37	324	324	0	0	0	0	0	0	0	0	0	0	0	0
	ESI	DPLB5	C7PPS34091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	19,895	2,772	22,667	22,667	0	0	0	0	0	0	0	0	0	0	0	0
	ESI	DPLB5	C7PPS37281	Storm Dmg Dist ETI 12/25/12	DIRECTTX	333	77	409	409	0	0	0	0	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPLB5	C7PPS38411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTGLG	1,307	169	1,475	1,475	0	0	0	0	0	0	0	0	0	0	0	0
	ESI	DPLB5	E2PPS32517	HURRICANE ISAACT-Grid ELL 8-27-2012	DIRECTELI	992	129	1,121	1,121	0	0	0	0	0	0	0	0	0	0	0	0
	ESI	DPLB5	E2PPS32311	T-Grid H ISAAC Damage EMI 8/28/12	DIRECTEMI	54	7	61	61	0	0	0	0	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPLB5	E2PPS34087	HURRICANE ISAACT T-Grid ENOI 8 28 12	DIRECTENO	411	54	465	465	0	0	0	0	0	0	0	0	0	0	0	0
	ESI	DPLB5	E2PPS38444	HURRICANE ISAACT T-Grid EGSL	DIRECTGLG	170	22	192	192	0	0	0	0	0	0	0	0	0	0	0	0
	ESI	DPLB5	E2PPS38444	System Command Center ISAACT 2012	DIRECTESI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPLB5	F3PCTD507	DISTRIBUTION STANDARDS - EST-ALL LE	CUSEOPCO	68,041	6,631	74,672	63,529	11,143	0	0	0	0	0	0	0	0	0	0	0
	ESI	DPLB5	F3PCTDP001	DISTR POWER QUALITY EST	CUSEOPCO	4,230	509	4,738	4,031	707	0	0	0	0	0	0	0	0	0	0	0
	ESI	DPLB5	F3PCTDP002	DISTR POWER QUALITY - BILL LA (LEL)	CUSTELA	65	8	73	73	0	0	0	0	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPLB5	F3PCTDP003	DISTR POWER QUALITY - BILL METRO FR	CUSEMETR	-112	-11	-123	-123	0	0	0	0	0	0	0	0	0	0	0	0
	ESI	DPLB5	F3PCTDP006	DISTR POWER QUALITY - BILL ELI	DIRECTELI	763	94	858	858	0	0	0	0	0	0	0	0	0	0	0	0
	ESI	DPLB5	F3PCTDP010	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	232	29	261	261	0	0	0	0	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPLB5	F3PCTDP010	SAFETY TRAINING LOADER ELECTRIC CUS	CUSEOPCO	4,679	583	5,261	4,476	785	-785	0	0	0	0	0	0	0	0	0	0
	ESI	DPLB5	F3PSCAFTEE	SERVICE AWARDS	DIRECTESI	1,909	0	1,909	1,909	0	0	0	0	0	0	0	0	0	0	0	0
	ESI	DPLB5	F3PSCVCAWD	SUPERVISION & SUPPORT - CORPORATE	LBCORPT	8	0	8	7	0	0	0	0	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPLB5	F3PSCZDEPT	Utility Human Performance Training	EMPLTOP	4,942	397	5,338	4,705	633	0	0	0	0	0	0	0	0	0	0	0
	ESI	DPLB5	FSPDWOHPT	Transco Implementation PNO	TRSLNOP	16,940	1,749	18,689	15,520	3,169	0	0	0	0	0	0	0	0	0	0	0
	ESI	DPLB5	FSPTRTRPMO	CAP SUSPENSE, DISTR ESI, METRO LA-L	CUSEMETR	-2,122	-214	-2,335	-2,335	0	0	0	0	0	0	0	0	0	0	0	0
Distribution Operations	ESI	DPLB5	SDPCH79005	CAP SUSPENSE, DISTR WIRES, ELI	DIRECTELI	14,684	1,803	16,487	16,487	0	0	0	0	0	0	0	0	0	0	0	0
	ESI	DPLB5	SDPCT30070	CAPITAL SUSPENSE, ELEC DISTRIBUTION	DIRECTENO	3,240	402	3,642	3,642	0	0	0	0	0	0	0	0	0	0	0	0
	ESI	DPLB5	SDPCT59005																		

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

Class	Billing Entity	Dept	Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(C)	(D)	(E)	(F)	(G)	(H)
						(A)	(B)						
						Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
Distribution Operations	ESI	DPLB5	SDPCTA0528	DISTRIBUTION CAPITAL SUSPENSE ESI	CUSEORCO	1,243,805	143,617	1,387,422	1,180,395	207,027	-193,556	4,956	8,516
		Total				1,427,736	164,247	1,591,982	1,367,625	224,357	-195,233	-5,091	24,033
Distribution Operations	ESI	DPLB6	C7PPSJ1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	11,176	1,955	13,132	13,132	0	0	0	0
Distribution Operations	ESI	DPLB6	C7PPSJ2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEAI	64,319	8,143	72,462	72,462	0	0	0	0
Distribution Operations	ESI	DPLB6	C7PPSJ3227	H Isaac Capital Distr EMI 8/28/12	DIRECTEMI	4,118	535	4,652	4,652	0	0	0	0
Distribution Operations	ESI	DPLB6	C7PPSJ4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	2,693	415	3,108	3,108	0	0	0	0
Distribution Operations	ESI	DPLB6	C7PPSJ8411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTLGL	6,186	821	7,008	7,008	0	0	0	0
Distribution Operations	ESI	DPLB6	F3PCTD29320	SKILLS TRAINING CUST. SERV. - HEADQUA	CUSEORCO	9,691	0	9,691	8,245	1,446	0	0	1,446
Distribution Operations	ESI	DPLB6	F3PCTD29400	OPERATIONS SAFETY - HEADQUARTERS	CUSTEGOP	13,662	1,558	15,220	13,100	2,120	0	-21	2,099
Distribution Operations	ESI	DPLB6	F3PCTD5008	PROCESS TRAINING - LOUISIANA	DIRECTEAI	7,058	0	7,058	7,058	0	0	0	0
Distribution Operations	ESI	DPLB6	F3PCTD5010	PROCESS & SKILLS TRAINING ADMIN - E	EMPLFRAN	661,905	68,493	730,398	630,603	99,795	0	-944	98,851
Distribution Operations	ESI	DPLB6	F3PCTD5010	Transmission Lines O&M Texas	DIRECTTX	10	0	10	10	0	0	0	10
Distribution Operations	ESI	DPLB6	F3PCTD5010	DISTRIBUTION O&M EXPENSE - ELL	DIRECTEAI	4	0	4	4	0	0	0	0
Distribution Operations	ESI	DPLB6	F3PCTD529	DISTR O&M EXPENSE - LOUISIANA (G/L	CUSTELLA	2,704	347	3,051	3,051	0	0	0	0
Distribution Operations	ESI	DPLB6	F3PCTD547	VOICE & VIDEO LOCAL SERVICE	TELEXGENS	289	0	289	276	13	0	0	13
Distribution Operations	ESI	DPLB6	F5PZCFLSR	Util Ops Safety Training Development	EMPLUTOP	615	0	615	544	71	0	0	71
Distribution Operations	ESI	DPLB6	F5PZDWSFTR	Energy Wellness Program	EMPLOYAL	1,211	125	1,336	1,273	63	0	-1	62
Distribution Operations	ESI	DPLB6	F5PZJWELL										
		Total				785,642	82,394	868,036	764,517	103,519	0	-966	102,552
Distribution Operations	ESI	DPLC3	C1PPT7243	Utility Operations Graphical Design	CUSTEGOP	868	0	868	747	121	-121	0	0
Distribution Operations	ESI	DPLC3	C7PPSJ1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	8,270	1,578	9,848	9,848	0	0	0	0
Distribution Operations	ESI	DPLC3	C7PPSJ2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEAI	59,119	8,413	67,532	67,532	0	0	0	0
Distribution Operations	ESI	DPLC3	C7PPSJ3227	H Isaac Capital Distr EMI 8/28/12	DIRECTEMI	52	5	57	57	0	0	0	0
Distribution Operations	ESI	DPLC3	C7PPSJ4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	471	48	518	518	0	0	0	0
Distribution Operations	ESI	DPLC3	C7PPSJ7264	Storm Dmg Dist ETT 6-12-12	DIRECTTX	1,430	156	1,586	0	1,586	-1,586	0	0
Distribution Operations	ESI	DPLC3	C7PPSJ8411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTLGL	4,438	416	4,854	4,854	0	0	0	0
Distribution Operations	ESI	DPLC3	E2PPSJ087	HURRICANE ISAAC T-Grid ENOI 8-27-2012	DIRECTEAI	232	23	256	256	0	0	0	0
Distribution Operations	ESI	DPLC3	E2PPSJ8444	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTENO	103	10	114	114	0	0	0	0
Distribution Operations	ESI	DPLC3	F3PCTD39320	SKILLS TRAINING CUST. SERV. - HEADQUA	CUSEORCO	26	3	28	28	0	0	0	0
Distribution Operations	ESI	DPLC3	F3PCTD5006	PROCESS TRAINING - TEXAS	DIRECTTX	182,519	18,537	201,056	171,043	30,013	-1,078	-252	28,683
Distribution Operations	ESI	DPLC3	F3PCTD5006	PROCESS & SKILLS TRAINING ADMIN - E	EMPLFRAN	724	0	724	724	0	0	0	724
Distribution Operations	ESI	DPLC3	F3PCTD5010	SKILLS TRAINING - ARKANSAS	DIRECTEAI	65	0	65	56	9	0	0	9
Distribution Operations	ESI	DPLC3	F3PCTD5010	SKILLS TRAINING - EMI	DIRECTEMI	13,831	1,407	15,239	15,239	0	0	0	0
Distribution Operations	ESI	DPLC3	F3PCTD5010	SKILLS TRAINING - EGSI TX	DIRECTTX	21,277	1,579	22,856	22,856	0	0	0	0
Distribution Operations	ESI	DPLC3	F3PCTD5010	SKILLS TRAINING - EGSI LA	DIRECTLGL	170,334	18,256	188,590	188,590	0	0	-1,727	186,863
Distribution Operations	ESI	DPLC3	F3PCTD5010	SKILLS TRAINING - LOUISIANA ELL	DIRECTEAI	123,349	14,485	137,835	137,835	0	0	0	0
Distribution Operations	ESI	DPLC3	F3PCTD5010	SKILLS TRAINING - ENOI ELECTRIC	DIRECTENO	229,429	15,096	244,525	244,525	0	0	0	0
Distribution Operations	ESI	DPLC3	F3PCTD5010	GAS ADMINISTRATIVE	CUSEORCO	118,204	13,679	131,883	131,883	0	0	0	0
Distribution Operations	ESI	DPLC3	F3PCTD5010	TRAINING - EGSL GAS	DIRECTLGL	1,626	0	1,626	1,626	0	0	0	0
Distribution Operations	ESI	DPLC3	F3PCTD5010			110,823	13,617	124,441	124,441	0	0	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings		(C) Total	(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient						
Distribution Operations	ESI	DPLC3	F3PPTGCSNO	TRAINING - ENOI GAS	DIRECTENO	119,109	14,071	133,180	133,180	0	0	0	0
Distribution Operations	ESI	DPLC3	F4PPEGSS155	Mutual Assist ESSI-TX PHI 10/26/12	DIRECTTX	14,696	1,668	16,363	16,363	0	-16,363	0	0
Distribution Operations	ESI	DPLC3	F5PCSVCAMD	SERVICE AWARDS	DIRECTESI	471	0	471	471	0	0	0	0
Total						1,181,466	123,050	1,304,515	1,067,109	237,407	-19,148	-1,979	216,280
Distribution Operations	ESI	DPLC3	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	9,251	1,091	10,343	10,343	0	0	0	0
Distribution Operations	ESI	DPLC3	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	2,589	307	2,897	2,897	0	0	0	0
Distribution Operations	ESI	DPLC3	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTELG	1,859	227	2,087	2,087	0	0	0	0
Distribution Operations	ESI	DPLC3	E2PPS12517	HURRICANE ISAACT-Grid ELL 8-27-2012	DIRECTELI	918	99	1,017	1,017	0	0	0	0
Distribution Operations	ESI	DPLC3	E2PPS14087	HURRICANE ISAACT T-Grid ENOI 8-28-12	DIRECTENO	203	22	225	225	0	0	0	0
Distribution Operations	ESI	DPLC3	E2PPS18444	HURRICANE ISAACT T-Grid ESSL	DIRECTELG	150	16	166	166	0	0	0	0
Distribution Operations	ESI	DPLC3	F3PCTDS29	DISTRIBUTION O&M EXPENSE - ENOI	DIRECTELI	1,486	188	1,674	1,674	0	0	0	0
Distribution Operations	ESI	DPLC3	F3PCTDS31	DISTRIBUTION O&M EXPENSE - ENOI	DIRECTENO	1,352	171	1,523	1,523	0	0	0	0
Distribution Operations	ESI	DPLC3	F3PCTDS46	DISTRIBUTION O&M EXP - METRO ELI &	CUSEMETR	229	0	229	229	0	0	0	0
Distribution Operations	ESI	DPLC3	F3PCTDS47	DISTR O&M EXPENSE - LOUISIANA (G-L)	CUSTELA	34,479	1,932	36,411	36,411	0	0	0	0
Distribution Operations	ESI	DPLC3	F5PCZCODEPT	SUPERVISION & SUPPORT - CORPORATE	LBCORPT	1	0	1	1	0	0	0	0
Distribution Operations	ESI	DPLC3	F5PPSAPTEL	SAFETY TRAINING LEADER ELEC LA	CUSTELA	199	21	220	220	0	0	0	0
Distribution Operations	ESI	DPLC3	SDPCL79005	CAP SUSPENSE, DISTR ESI, LA-G-LN	CUSTELA	46,755	5,812	52,567	52,567	0	0	0	0
Distribution Operations	ESI	DPLC3	SDPCR79005	CAPITAL SUSPENSE, DISTR ESSI-LA Elec	DIRECTELG	63,146	7,727	70,873	70,873	0	0	0	0
Distribution Operations	ESI	DPLC3	SDPCT30070	CAPITAL SUSPENSE, DISTR WIRES, ELI	DIRECTELI	84,130	10,406	94,536	94,536	0	0	0	0
Distribution Operations	ESI	DPLC3	SDPCT59005	CAPITAL SUSPENSE, ELEC DISTRIBUTION	DIRECTENO	5,223	751	5,973	5,973	0	0	0	0
Total						251,971	28,770	280,742	280,742	0	0	0	0
Distribution Operations	ESI	DPLR1	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	5,512	799	6,311	6,311	0	0	0	0
Distribution Operations	ESI	DPLR1	F3PCTE4465	ER LIGHTING PROGRAM EXPENSE ESI	CUSEOPCO	4,605	563	5,168	4,397	771	0	-8	763
Distribution Operations	ESI	DPLR1	F5PCSVCAMD	SERVICE AWARDS	DIRECTESI	724	0	724	724	0	0	0	0
Distribution Operations	ESI	DPLR1	SDPCTA0528	DISTRIBUTION CAPITAL SUSPENSE ESI	CUSEOPCO	87,766	10,703	98,470	83,778	14,692	-14,692	-417	-417
Total						98,607	12,066	110,673	95,210	15,463	-14,692	-425	346
Distribution Operations	ESI	DPLR1	F3PCTFASCS	FACILITIES SVCS- ESI- CUSTOMER SERV	DIRECTESI	2,429	0	2,429	2,429	0	0	0	0
Distribution Operations	ESI	DPLR1	F3PCTFASUOP	FACILITIES SVCS- ESI- UTILITY OPNS	DIRECTESI	1,779	0	1,779	1,779	0	0	0	0
Total						4,208	0	4,208	4,208	0	0	0	0
Distribution Operations	ESI	DPMOK	F3PCTDPQ01	DISTR POWER QUALITY ESI	CUSEOPCO	7,080	0	7,080	6,020	1,060	0	0	1,060
Distribution Operations	ESI	DPMOK	SDPCTA0528	DISTRIBUTION CAPITAL SUSPENSE ESI	CUSEOPCO	189	0	189	161	28	-28	0	0
Total						7,268	0	7,268	6,180	1,088	-28	0	1,060
Distribution Operations	ESI	DPMOK	F3PCT9320	SKILLS TRAINING CUST. SERV- HEADQUA	CUSEOPCO	850	0	850	723	127	0	0	127
Total						850	0	850	723	127	0	0	127
Distribution Operations	ESI	DPTT8	C7PPS1293	STORM DL ARK DIST EAI 9/6/12	DIRECTEAI	755	136	891	891	0	0	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			All Other BU's	ETI Per Books	(F)	(G)	(H)		
						(A)		(B)						(C)	(D)
						Support	Service Company Recipient	Total							
Distribution Operations	ESI	DPTR8	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	19,680	3,343	23,023	23,023	0	0	0	0		
Distribution Operations	ESI	DPTR8	C7PPS1303	STORM DL ARK DIST EAI 02/20/2013	DIRECTEAI	867	133	1,000	1,000	0	0	0	0		
Distribution Operations	ESI	DPTR8	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	21,285	3,170	24,455	24,455	0	0	0	0		
Distribution Operations	ESI	DPTR8	C7PPS12510	STORM DMG LA 12/19 - 12/20	DIRECTELI	1,561	367	1,927	1,927	0	0	0	0		
Distribution Operations	ESI	DPTR8	C7PPS12514	STORM DMG LA DIST OPS ELL ISS 1/14/	DIRECTELI	1,598	245	1,843	1,843	0	0	0	0		
Distribution Operations	ESI	DPTR8	C7PPS13227	H Isaac Capital Dist EMI 8/28/12	DIRECTEMI	7,269	974	8,243	8,243	0	0	0	0		
Distribution Operations	ESI	DPTR8	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	749	129	877	877	0	0	0	0		
Distribution Operations	ESI	DPTR8	F3PCT56136	BUSINESS OFFICE STUDY - ENOI	DIRECTENO	336	0	336	336	0	0	0	0		
Distribution Operations	ESI	DPTR8	F3PCT29320	SKILLS TRAINING CUST. SERV. HEADQUA	CUSEOPCO	157,360	15,850	173,211	147,356	25,855	0	-206	25,649		
Distribution Operations	ESI	DPTR8	F3PCTD5002	PROCESS TRAINING - ARKANSAS	DIRECTEAI	2,345	0	2,345	2,345	0	0	0	0		
Distribution Operations	ESI	DPTR8	F3PCTD5003	PROCESS TRAINING - MISSISSIPPI	DIRECTEMI	1,012	0	1,012	1,012	0	0	0	0		
Distribution Operations	ESI	DPTR8	F3PCTD5005	PROCESS TRAINING - ESSI-GAS	DIRECTLGL	8	0	8	8	0	0	0	0		
Distribution Operations	ESI	DPTR8	F3PCTD5006	PROCESS TRAINING - TEXAS	DIRECTTX	1,621	0	1,621	0	1,621	0	0	1,621		
Distribution Operations	ESI	DPTR8	F3PCTD5007	PROCESS TRAINING - ESSI-LA	DIRECTLGL	596	0	596	596	0	0	0	0		
Distribution Operations	ESI	DPTR8	F3PCTD5008	PROCESS TRAINING - LOUISIANA	DIRECTELI	903	0	903	903	0	0	0	0		
Distribution Operations	ESI	DPTR8	F3PCTD5009	PROCESS TRAINING - ENOI ELECTRIC	DIRECTENO	1,194	0	1,194	1,194	0	0	0	0		
Distribution Operations	ESI	DPTR8	F3PCTD5010	SKILLS TRAINING - ARKANSAS	DIRECTEAI	174,169	20,042	194,212	194,212	0	0	0	0		
Distribution Operations	ESI	DPTR8	F3PCTD5011	SKILLS TRAINING - ENOI	DIRECTEMI	320,942	32,850	353,792	353,792	0	0	0	0		
Distribution Operations	ESI	DPTR8	F3PCTD5012	SKILLS TRAINING - ESSI TX	DIRECTTX	2,514	323	2,837	0	2,837	0	-29	2,808		
Distribution Operations	ESI	DPTR8	F3PCTD5013	SKILLS TRAINING - ESSI LA	DIRECTLGL	4,918	558	5,475	5,475	0	0	0	0		
Distribution Operations	ESI	DPTR8	F3PCTD5014	SKILLS TRAINING - LOUISIANA ELL	DIRECTELI	72,193	7,578	79,771	79,771	0	0	0	0		
Distribution Operations	ESI	DPTR8	F3PCTD5015	SKILLS TRAINING - ENOI ELECTRIC	DIRECTENO	6,310	742	7,051	7,051	0	0	0	0		
Distribution Operations	ESI	DPTR8	F3PCTD5016	TRANSMISSION LINES O&M EXP - EAI	DIRECTEAI	13,560	1,637	15,196	15,196	0	0	0	0		
Distribution Operations	ESI	DPTR8	F3PCTD5017	TRANSMISSION LINES O&M EXP - EMI	DIRECTEMI	13,560	1,637	15,196	15,196	0	0	0	0		
Distribution Operations	ESI	DPTR8	F3PCTD5018	TRANSMISSION LINES O&M EXP - ELL	DIRECTELI	13,564	1,637	15,201	15,201	0	0	0	0		
Distribution Operations	ESI	DPTR8	F3PCTD5019	SERVICE AWARDS	DIRECTESI	903	0	903	903	0	0	0	0		
Distribution Operations	ESI	DPTR8	F3PCTD5020	Entergy Wellness Program	EMPLOYAL	750	100	850	810	40	0	0	40		
Total						842,522	91,450	933,972	903,619	30,353	0	-235	30,118		
Distribution Operations	ESI	DPTSO	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	1,039	144	1,183	1,183	0	0	0	0		
Distribution Operations	ESI	DPTSO	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	11,431	1,294	12,725	12,725	0	0	0	0		
Distribution Operations	ESI	DPTSO	C7PPS13227	H-Isaac Capital Dist EMI 8/28/12	DIRECTEMI	394	45	439	439	0	0	0	0		
Distribution Operations	ESI	DPTSO	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	3,548	402	3,949	3,949	0	0	0	0		
Distribution Operations	ESI	DPTSO	C7PPS18411	HURRICANE ISAAC DIST ESSI 8-28-12	DIRECTLGL	1,577	179	1,755	1,755	0	0	0	0		
Distribution Operations	ESI	DPTSO	E2PPS12517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECTELI	1,774	201	1,975	1,975	0	0	0	0		
Distribution Operations	ESI	DPTSO	E2PPS14087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRECTENO	788	89	878	878	0	0	0	0		
Distribution Operations	ESI	DPTSO	E2PPS18444	HURRICANE ISAAC T-Grid ESSI	DIRECTLGL	197	22	219	219	0	0	0	0		
Distribution Operations	ESI	DPTSO	E2PPS18444	System Command Center ISAAC 2012	DIRECTESI	0	0	0	0	0	0	0	0		
Distribution Operations	ESI	DPTSO	E2PPS18444	CUSTOMER SERVICE CENTER SUPPORT, AD	CUSTCALL	7,015	998	8,013	7,140	873	0	-3	870		
Distribution Operations	ESI	DPTSO	F3PCT73326	OPERATIONS SAFETY - HEADQUARTERS	CUSEOPCO	4,484	443	4,926	4,237	689	0	-5	684		
Distribution Operations	ESI	DPTSO	F3PCT29400	OPN, T/D SYSTEM PERFORMANCE	CUSEOPCO	13,190	1,794	14,984	12,747	2,237	0	-6	2,231		

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

						(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)	
Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted									
						Support	Service Company Recipient														
Distribution Operations	ESI	DPTS0	F3PCTDSD26	Utility Management Support - O&M	CUSTGOP	326,417	37,216	363,633	312,898	50,734	-730	50,004									
Distribution Operations	ESI	DPTS0	F5PCSCVAMD	SERVICE AWARDS	DIRECTESI	136	0	136	0	0	0	0									
Distribution Operations	ESI	DPTS0	F5PCTDSD70	TRANS MAINTENANCE- LINES & SUBSTATI	TRSLNOP	4,484	443	4,926	4,091	835	-7	829									
Distribution Operations	ESI	DPTS0	F5PPDWSEFR	Utl Ops Safety Training Development)	EMPLTOP	5,411	0	5,411	4,784	627	0	627									
Distribution Operations	ESI	DPTS0	F5PPTRAPMO	Transco Implementation PMO	TRSLNOP	17,225	2,112	19,337	16,805	2,532	-25	2,507									
Distribution Operations	ESI	DPTS0	SDPCTA05Z8	DISTRIBUTION CAPITAL SUSPENSE ESI	CUSEOPCO	12,623	1,794	14,418	12,265	2,152	-6	0									
Total						411,731	47,177	458,908	398,227	60,681	-783	57,746									
Distribution Operations	ESI	DPTS0	F3PCTDSD26	Utility Management Support - O&M	CUSTGOP	37,377	4,377	41,755	35,911	5,843	0	5,803									
Distribution Operations	ESI	SDLSD	F5PCSVCAMD	SERVICE AWARDS	DIRECTESI	402	0	402	402	0	0	0									
Distribution Operations	ESI	SDLSD	F5PPTRAPMO	Transco Implementation PMO	TRSLNOP	22,363	2,493	24,856	20,641	4,215	-37	4,177									
Total						60,143	6,870	67,013	56,955	10,058	0	9,980									
Total						17,864,747	2,052,661	19,917,407	18,789,622	1,127,785	-16,863	617,908									
Distribution Operations	ESI					18,121,474	2,052,661	20,174,134	18,789,622	1,384,512	-16,865	724,361									
T&D Support	ELL	SDLUF	F3PPT00245	EGSI-TX San Angelo Electric Service	DIRECTTX	22	0	22	0	22	0	22									
Total						22	0	22	0	22	0	22									
T&D Support	ELL	DPLS8	C1PFFFT7339	Safety Information Management & Rep	CUSTGOP	3,984	0	3,984	3,675	595	0	22									
T&D Support	ESI	DPLS8	C1PFFT7243	Utility Operations Graphical Design	CUSTGOP	73,773	0	73,773	63,474	10,299	-595	-4									
T&D Support	ESI	DPLS8	C7PPSJ1299	SNOW STORM DL EAL DIST 12/25/12	DIRECTEAL	7,510	1,227	8,737	8,737	0	-10,299	0									
T&D Support	ESI	DPLS8	C7PPSJ1303	STORM DL ARK DIST EAL 02/20/2013	DIRECTEAL	4,341	637	4,979	4,979	0	0	0									
T&D Support	ESI	DPLS8	C7PPSJ32509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	15,021	1,759	16,780	16,780	0	0	0									
T&D Support	ESI	DPLS8	C7PPSJ32327	H.Isaac Capital Distr EMI 8/28/12	DIRECTEMI	3,530	341	3,870	3,870	0	0	0									
T&D Support	ESI	DPLS8	C7PPSJ4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTNO	3,490	425	3,915	3,915	0	0	0									
T&D Support	ESI	DPLS8	C7PPSJ8411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTLGO	1,551	189	1,740	1,740	0	0	0									
T&D Support	ESI	DPLS8	E2PPSJ2517	HURRICANE ISAAC T-grid ELL 8-27-2012	DIRECTELI	1,745	213	1,958	1,958	0	0	0									
T&D Support	ESI	DPLS8	E2PPSJ4087	HURRICANE ISAAC T-grid ENOI 8.28.12	DIRECTENO	776	94	870	870	0	0	0									
T&D Support	ESI	DPLS8	E2PPSJ8444	HURRICANE ISAAC T-grid EGSL	DIRECTLGO	194	24	218	218	0	0	0									
T&D Support	ESI	DPLS8	E2PPSJSCC2	System Command Center ISAAC 2012	DIRECTESI	0	0	0	0	0	0	0									
T&D Support	ESI	DPLS8	F3PCFCACALL	FACILITIES SVCS- ALL COS	SOFTALIC	212	0	212	187	24	0	24									
T&D Support	ESI	DPLS8	F3PCFAPWHS	POWERHOUSE OPERATIONS	EMPLOYAL	112	0	112	107	5	0	5									
T&D Support	ESI	DPLS8	F3PCFASCSS	FACILITIES SVCS- ESI- CUSTOMER SERV	DIRECTESI	902	0	902	902	0	0	0									
T&D Support	ESI	DPLS8	F3PCTL0322	SOUTHERN FRANCHISE DISTR OPER & MTC	CUSEOUT	3	0	3	3	0	0	0									
T&D Support	ESI	DPLS8	F3PCTJ9320	SKILLS TRAINING CUST. SERV- HEADQUA	CUSEOPCO	450,612	46,651	497,263	423,064	74,199	0	73,563									
T&D Support	ESI	DPLS8	F3PCTJ29400	OPERATIONS SAFETY - HEADQUARTERS	CUSTGOP	5,900	621	6,521	5,610	911	-1	909									

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Exhibit SBC-C
2013 TX Rate Case

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Description	ESI Billing Method	Total Billings		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient					
T&D Support	ESI	DPLS8	F3PCTDSD26	Utility Management Support - O&M	CUSTGCP	3,001	0	2,582	418	0	0	418
T&D Support	ESI	DPLS8	F3PCTDSD06	PROCESS TRAINING - TEXAS	DIRECTX	1,006	0	1,006	1,006	0	0	1,006
T&D Support	ESI	DPLS8	F3PCTDSD010	PROCESS & SKILLS TRAINING ADMIN - E	EMPLRAN	13,777	572	12,398	1,950	0	-1	1,949
T&D Support	ESI	DPLS8	F3PCTDSD02	SKILLS TRAINING - ARKANSAS	DIRECTAI	99,883	11,369	111,253	0	0	0	0
T&D Support	ESI	DPLS8	F3PCTDSD03	SKILLS TRAINING - EMT	DIRECTTX	6,143	0	6,143	0	0	0	0
T&D Support	ESI	DPLS8	F3PCTDSD06	SKILLS TRAINING - ESSI TX	DIRECTTX	51,771	0	51,771	0	0	0	51,771
T&D Support	ESI	DPLS8	F3PCTDSD07	SKILLS TRAINING - ESSI LA	DIRECTLG	383	0	383	0	0	0	0
T&D Support	ESI	DPLS8	F3PCTDSD08	SKILLS TRAINING - LOUISIANA ELL	DIRECTLO	3,518	0	3,518	0	0	0	0
T&D Support	ESI	DPLS8	F3PCTDSD09	SKILLS TRAINING - ENOI ELECTRIC	DIRECTNO	375	0	375	0	0	0	0
T&D Support	ESI	DPLS8	F3PCTDSD12	TRANSMISSION LINES O&M EXPENSE	TRAINOP	23,827	2,890	26,717	3,913	0	-40	3,873
T&D Support	ESI	DPLS8	F3PCTDSD20	SUBSTATION MAINTENANCE	TRASUBOP	7,691	948	8,639	920	0	-10	910
T&D Support	ESI	DPLS8	F5PSCVCAWD	SERVICE AWARDS	DIRECTES	153	0	153	0	0	0	0
T&D Support	ESI	DPLS8	F5PCTDSD70	TRANS MAINTENANCE LINES & SUBSTAT	TRSLNUP	118	0	118	14	0	0	14
T&D Support	ESI	DPLS8	F5PDPDSD7R	Util Ops Safety Training Development	ENPLUTOP	0	0	0	0	0	0	0
T&D Support	ESI	DPLS8	F5PDPDSD7R	Transco Implementation PHO	TRSLNUP	7,616	885	8,501	1,065	0	-11	1,055
T&D Support	ESI	DPLS8	F5PDPDSD7R	Energy Wellness Program	EMPLOYAL	448	35	483	23	0	0	22
T&D Support	ESI	DPLS8	SDPCR79005	CAPITAL SUSPENSE, DIST, ESSI LA Elec	DIRECTLG	1,198	0	1,198	0	0	0	0
Total						794,564	69,166	716,615	147,115	-10,895	-704	135,516
T&D Support	ESI	SDLS1	C1PFFIRGTL	Regulated Time-LBR & Absence Mgmt	EMPORCE	280	36	316	28	0	-28	-9
T&D Support	ESI	SDLS1	C7PFSJ1292	H.Isaac Storm Dist EAI 8/28/12	DIRECTAI	964	173	1,137	1,137	0	0	0
T&D Support	ESI	SDLS1	C7PFSJ1299	SNOW CAPITAL DIST EAI DIST 12/25/12	DIRECTAI	7,467	1,498	8,965	0	0	0	0
T&D Support	ESI	SDLS1	C7PFSJ1303	STORM DL ARK DIST EAI 02/20/2013	DIRECTAI	1,808	278	2,085	2,085	0	0	0
T&D Support	ESI	SDLS1	C7PFSJ2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEL	2,202	387	2,589	0	0	0	0
T&D Support	ESI	SDLS1	C7PFSJ2512	STORM DMG LA DIST OPS ELL 12/26	DIRECTEL	30	6	35	35	0	0	0
T&D Support	ESI	SDLS1	C7PFSJ3227	HURRICANE ISAAC T-Grid EAI 8/28/12	DIRECTEM	1,032	185	1,217	1,217	0	0	0
T&D Support	ESI	SDLS1	C7PFSJ4091	Storm DMG Dist EAI 12/25/12	DIRECTNO	1,131	201	1,332	1,332	0	0	0
T&D Support	ESI	SDLS1	C7PFSJ7281	HURRICANE ISAAC DIST ESSI 8/28/12	DIRECTTX	209	39	248	0	248	0	0
T&D Support	ESI	SDLS1	C7PFSJ8411	Storm DMG Dist EAI 12/25/12	DIRECTLG	1,389	248	1,637	1,637	0	0	0
T&D Support	ESI	SDLS1	C7PFSJ8443	STORM DMG LA DIST OPS ESSI 12/26	DIRECTLG	30	6	35	35	0	0	0
T&D Support	ESI	SDLS1	E2PFSJ2517	HURRICANE ISAAC T-Grid EAI 8-27-2012	DIRECTEL	13	1	15	15	0	0	0
T&D Support	ESI	SDLS1	E2PFSJ4087	HURRICANE ISAAC T-Grid EAI 8-28-12	DIRECTNO	6	1	7	6	0	0	0
T&D Support	ESI	SDLS1	E2PFSJ5002	System Command Center ISAAC 2012	DIRECTES	1	0	1	2	0	0	0
T&D Support	ESI	SDLS1	F3PCT10395	CLAIMS MANAGEMENT - EAI	DIRECTAI	242,130	30,336	272,466	272,466	0	0	0
T&D Support	ESI	SDLS1	F3PCT10397	CLAIMS MANAGEMENT - EMT	DIRECTNO	195,140	24,465	219,605	219,605	0	0	0
T&D Support	ESI	SDLS1	F3PCT10398	CLAIMS MANAGEMENT - ENOI Electric	DIRECTNO	126,050	15,549	141,599	141,599	0	0	0
T&D Support	ESI	SDLS1	F3PCT10399	CLAIMS MANAGEMENT - ESSI Electric	DIRECTLG	187,616	23,471	211,087	211,087	0	0	0
T&D Support	ESI	SDLS1	F3PCT10400	CLAIMS MANAGEMENT - ETI Texas	DIRECTTX	174,119	21,770	195,888	195,888	0	-1,524	194,364
T&D Support	ESI	SDLS1	F3PCT10465	CLAIMS MANAGEMENT - ELL	DIRECTEL	187,193	23,080	210,273	210,273	0	0	0
T&D Support	ESI	SDLS1	F3PCT53130	OPN MGR, CLAIMS MANAGEMENT	CUSTGCP	375,590	34,398	409,988	352,815	57,173	-392	56,781

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

Exhibit SBC-C
 2013 TX Rate Case

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings		(C)	(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient						
T&D Support	ESI	SDLS1	F3PCTDAMAG	DAMAGE CLAIMS OF ENERGY PROPERTY	CUSTEGOP	58,946	6,536	65,482	56,350	9,132		-51	9,082
T&D Support	ESI	SDLS1	F3PCTDD523	TRANSPORTATION - ENOI	DIRECTNO	1	0	1	1	0		0	0
T&D Support	ESI	SDLS1	F3PCTDD524	TRANSPORTATION- ELI	DIRECTELI	2	0	2	2	0		0	0
T&D Support	ESI	SDLS1	F3PCTDD526	UTILITY MANAGEMENT Support - O&M	CUSTEGOP	22	0	22	19	3		0	3
T&D Support	ESI	SDLS1	F3PCTPUBLC	PUBLIC CLAIMS	CUSTEGOP	22,838	223	23,060	19,845	3,213		-3	3,213
T&D Support	ESI	SDLS1	F3PCTWCOMP	WORKER'S COMPENSATION CLAIMS	COMCLAIM	480,652	56,316	536,968	486,989	49,979		-446	49,533
T&D Support	ESI	SDLS1	F3PPT104GG	CLAIMS MGMT EGSL GAS	DIRECTLG	26,250	3,242	29,492	29,492	0		0	0
T&D Support	ESI	SDLS1	F3PPT104NG	CLAIMS MANGEMNT ENOI GAS	DIRECTNO	31,792	3,949	35,741	35,741	0		0	0
T&D Support	ESI	SDLS1	F5PSCVCAWD	SERVICE AWARDS	DIRECTES	911	0	911	911	0		0	0
T&D Support	ESI	SDLS1	F5PCZDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORT	425	0	425	405	21		0	21
T&D Support	ESI	SDLS1	F5PPDW0HPT	Utility Human Performance Training	ENPLUTOP	24,644	2,643	27,287	24,047	3,240		-31	3,210
T&D Support	ESI	SDLS1	F5PPERG100	Systemwide Ergonomics Initiative	EMPLOYAL	51	5	56	54	3		0	3
T&D Support	ESI	SDLS1	F5PPZUWELL	Energy Wellness Program	EMPLOYAL	1,366	177	1,543	1,470	73		-1	72
Total		SDLS1				2,152,298	249,218	2,401,515	2,082,512	319,003	-276	-2,456	316,272
T&D Support	ESI	SDLS9	C6PPT8207	ETI Time & Labor	DIRECTTX	147	0	147	180	0		0	-2
T&D Support	ESI	SDLS9	C7PFSJ1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTAI	0	34	34	0	0		0	0
T&D Support	ESI	SDLS9	C7PFSJ2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	6,532	1,038	7,570	7,570	0		0	0
T&D Support	ESI	SDLS9	C7PFSJ3227	H-Isaac Capital Distr EMI 8/28/12	DIRECTEMI	995	146	1,141	1,141	0		0	0
T&D Support	ESI	SDLS9	C7PFSJ4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTNO	1,883	311	2,194	2,194	0		0	0
T&D Support	ESI	SDLS9	C7PFSJ8411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTLG	1,014	209	1,223	1,223	0		0	0
T&D Support	ESI	SDLS9	E2PFSJ2517	HURRICANE ISAAC-Grid ELL 8-27-2012	DIRECTELI	627	68	695	695	0		0	0
T&D Support	ESI	SDLS9	E2PFSJ4087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRECTNO	279	30	309	309	0		0	0
T&D Support	ESI	SDLS9	E2PFSJ8444	HURRICANE ISAAC T-Grid EGSL	DIRECTES	70	8	77	77	0		0	0
T&D Support	ESI	SDLS9	E2PFSJSCC2	System Command Center ISAAC 2012	DIRECTES	0	0	0	0	0		0	0
T&D Support	ESI	SDLS9	F3PFCACALL	FACILITIES SVCS- ALL COS	SOFTALLC	111	0	111	98	13		0	0
T&D Support	ESI	SDLS9	F3PCT53062	TRANSPORTATION- ELI	VEHCLALL	0	0	0	0	0		0	0
T&D Support	ESI	SDLS9	F3PCTDD524	TRANSPORTATION- ELI	DIRECTELI	6,912	980	7,892	7,892	0		0	0
T&D Support	ESI	SDLS9	F3PPR733LR	Little Rock Customer Service Center	CUSTCALL	467	0	467	416	51		0	51
T&D Support	ESI	SDLS9	F3PPTDD537	TRANSPORTATION - ENI	DIRECTEMI	30,277	3,920	34,198	34,198	0		0	0
T&D Support	ESI	SDLS9	F3PPTDD539	TRANSPORTATION - EAI billing	DIRECTAI	38,867	4,901	43,767	43,767	0		0	0
T&D Support	ESI	SDLS9	F3PPTDRLTN	Fleet Services, Fossil	VEHCLFOS	653	3,529	2,876	2,675	201		0	0
T&D Support	ESI	SDLS9	F3PPTDRLTU	Fleet Services, Nuclear	VEHCLNUC	-499	528	29	29	0		0	0
T&D Support	ESI	SDLS9	F3PPTDRLTU	Fleet Services, Usage Based	VEHCLUSS	912,174	111,601	1,023,775	893,006	130,769		0	589
T&D Support	ESI	SDLS9	F5PSCVCAWD	SERVICE AWARDS	DIRECTES	110	0	110	110	0		0	0
T&D Support	ESI	SDLS9	F5PCZFOLSR	VOICE & VIDEO LOCAL SERVICE	TELXGENS	10	0	10	9	1		0	0
T&D Support	ESI	SDLS9	F5PPDW0HPT	Utility Human Performance Training	EMPLOTOP	412	35	446	393	53		0	53
Total		SDLS9				999,734	127,338	1,127,072	995,984	131,087	-130,394	-2	691
T&D Support	ESI	SDLS9	C6PPT18906	Quarry to Riverton Line 831- EGSL-TX	DIRECTTX	0	0	0	0	0		0	0
T&D Support	ESI	SDLS9	C6PPTLA209	Benton N. to Woodlawn - New Line	DIRECTAI	967	123	1,090	1,090	0		0	0

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Entergy Texas, Inc.

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

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(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						
T&D Support	ESI	SDLSE	F3PPT53257	ENVRN MGMT TRANSMISSION SUPP ESSL	DIRECTGL	17,591	2,286	19,877	19,877	0	0	0	0
T&D Support	ESI	SDLSE	F3PCSAFTIE	SAFETY TRAINING LOADER ELECTRIC CUS	CUSEOPCO	4,249	490	4,739	4,032	707	-707	0	0
T&D Support	ESI	SDLSE	F3PCDZ7387	LAKE CHARLES MGP SITE	DIRECTGL	17,805	2,341	20,145	20,145	0	0	0	0
T&D Support	ESI	SDLSE	F3PCZFLSR	VOICE & VIDEO LOCAL SERVICE	TELGENS	68	0	68	65	3	0	0	3
T&D Support	ESI	SDLSE	F3PCZ7323L	ROUTINE SPILL RESPONSE(CS-IP&L)	DIRECTGL	2,398	319	2,717	2,717	0	0	0	0
T&D Support	ESI	SDLSE	F3PCZ7338A	EAI T&D PCB AND OIL SPILL RESPONSE	DIRECTGL	13,428	1,687	15,115	15,115	0	0	0	0
T&D Support	ESI	SDLSE	F3PCZ7P32L	MISC. ENV. PROPERTY ASSESSMENTS	DIRECTGL	80	10	90	90	0	0	0	0
T&D Support	ESI	SDLSE	F3PCZ7P34A	MISC. ENV. PROPERTY ASSESSMENTS	DIRECTGL	6,876	911	7,787	7,787	0	0	0	0
T&D Support	ESI	SDLSE	F3PPTRAEG	Transco Reg Implementation	TRBSUNOP	27,169	1,322	28,492	23,662	4,829	0	-2,727	2,102
T&D Support	ESI	SDLSE	F3PPTZUWELL	Entergy Wellness Program	EMPLOYAL	448	43	491	468	23	0	0	23
T&D Support	ESI	SDLSE	SDPCZ9004	CAPITAL SUSPENSE, DISTR WIRES, EAI	DIRECTGL	6,720	726	7,446	7,446	0	0	0	0
T&D Support	ESI	SDLSE	SDPCTA0528	DISTRIBUTION CAPITAL SUSPENSE ESI	CUSEOPCO	904	109	1,013	862	151	-151	-11	-11
T&D Support	ESI	SDLSE	STPCZ9002	Arkansas Cap Suspense Transmission	DIRECTGL	614	0	614	614	0	0	0	0
T&D Support	ESI	SDLSE	STPCT30030	EAI Capital Suspense Transmission	DIRECTGL	1,574	215	1,789	1,789	0	0	0	0
T&D Support	ESI	SDLSE	STPCTA0527	TRANSMISSION CAPITAL SUSPENSE OH	TRANSPND	49,994	5,844	55,838	50,841	4,997	-4,997	-111	-111
T&D Support	ESI	SDLSE	STPPLG7900	Gulf States LA Transm Cap Susp	DIRECTGL	4,892	661	5,553	5,553	0	0	0	0
T&D Support	ESI	SDLSE	STPPTX7900	Texas Trans Capital Suspense	DIRECTGL	0	0	0	0	0	0	0	0
Total						829,863	92,209	922,072	808,639	113,433	-6,824	-3,794	102,815
T&D Support	ESI	SDLSE	C7PPS1303	STORM DL ARK DIST EAI 02/20/2013	DIRECTGL	3,050	399	3,448	3,448	0	0	0	0
T&D Support	ESI	SDLSE	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTGL	6,046	630	6,676	6,676	0	0	0	0
T&D Support	ESI	SDLSE	C7PPS13227	H-Isaac Capital Distr EMI 8/28/12	DIRECTGL	208	22	230	230	0	0	0	0
T&D Support	ESI	SDLSE	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTGL	1,876	195	2,072	2,072	0	0	0	0
T&D Support	ESI	SDLSE	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTGL	834	87	921	921	0	0	0	0
T&D Support	ESI	SDLSE	C7PPS12517	HURRICANE ISAAC DIST ESSL 8-27-2012	DIRECTGL	938	98	1,036	1,036	0	0	0	0
T&D Support	ESI	SDLSE	E2PPS14087	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECTGL	417	43	460	460	0	0	0	0
T&D Support	ESI	SDLSE	E2PPS18444	HURRICANE ISAAC T-Grid ESSL	DIRECTGL	104	11	115	115	0	0	0	0
T&D Support	ESI	SDLSE	E2PPS135C2	System Command Center ISAAC 2012	DIRECTGL	0	0	0	0	0	0	0	0
T&D Support	ESI	SDLSE	F3PCFAPWHS	POWERHOUSE OPERATIONS	EMPLOYAL	105	0	105	100	5	0	0	5
T&D Support	ESI	SDLSE	F3PCFAPWHS	Utility Management Support - O&M	CUSTEGOP	191,269	22,106	213,375	183,615	29,760	0	-288	29,472
T&D Support	ESI	SDLSE	F3PCFAPWHS	UH ECI Continuing Improve ESI	CUSEOPCO	10,059	1,230	11,289	9,604	1,685	0	-17	1,668
T&D Support	ESI	SDLSE	F3PCFAPWHS	SAFETY TRAINING LOADER ELECTRIC CUS	CUSEOPCO	2,265	218	2,483	2,113	370	-370	0	0
T&D Support	ESI	SDLSE	F3PCFAPWHS	Uni Ops Safety Training Development	EMPLOYAL	16,131	0	16,131	14,262	1,870	0	0	1,870
T&D Support	ESI	SDLSE	F3PCFAPWHS	Transco Implementation PMO	TRBSUNOP	176,792	6,469	183,261	158,032	25,229	0	-17,456	7,773
T&D Support	ESI	SDLSE	SDPCTA0528	DISTRIBUTION CAPITAL SUSPENSE ESI	CUSEOPCO	11,402	1,230	12,632	10,747	1,885	-1,885	-57	-57
Total						421,497	32,739	454,236	393,433	60,803	-2,255	-17,818	40,730
T&D Support	ESI	SDLSE	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTGL	43,117	7,774	50,891	50,891	0	0	0	0
T&D Support	ESI	SDLSE	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTGL	5,899	1,064	6,963	6,963	0	0	0	0
T&D Support	ESI	SDLSE	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTGL	1,512	273	1,785	1,785	0	0	0	0
T&D Support	ESI	SDLSE	F3PCFAPWHS	POWERHOUSE OPERATIONS	EMPLOYAL	474	0	474	452	22	0	0	22

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient	Total					
T&D Support	ESI	SDLSJ	F3PCTDSD23	TRANSPORTATION - ENOI	DIRECTNO	190,666	23,276	213,942	213,942	0	0	0	0
T&D Support	ESI	SDLSJ	F3PCTDSD24	TRANSPORTATION - ENOI	DIRECTELI	830,806	80,378	911,185	911,185	0	0	0	0
T&D Support	ESI	SDLSJ	F3PCTDSD24	SUBSTATION/SYSTEM PROT MAINT - ENOI	DIRECTNO	334	0	335	335	0	0	0	0
T&D Support	ESI	SDLSJ	F3PPTDRLTN	Fleet Services, Nuclear	VEHCLUC	-144	144	0	0	0	0	0	0
T&D Support	ESI	SDLSJ	F3PPTDRLTN	Fleet Services, Usage Based	VEHCLUGS	222,512	11,437	233,949	203,430	30,519	-30,519	0	0
T&D Support	ESI	SDLSJ	F4PPELLI42	MUTUAL ASSIST ELL AEP 6/29/12	DIRECTELI	6,433	1,224	7,657	7,657	0	0	0	0
T&D Support	ESI	SDLSJ	F4PPELLI43	MUTUAL ASSIST ELL APCO 7/5/12	DIRECTELI	11,396	2,154	13,550	13,550	0	0	0	0
T&D Support	ESI	SDLSJ	F4PPELLI136	MUTUAL ASSIST ENOI AEP 6/29/12	DIRECTNO	1,660	318	1,977	1,977	0	0	0	0
T&D Support	ESI	SDLSJ	F4PPELLI137	MUTUAL ASSIST ENOI APCO 7/5/12	DIRECTNO	1,780	343	2,123	2,123	0	0	0	0
T&D Support	ESI	SDLSJ	F5PSCVCAWD	SERVICE AWARDS	DIRECTESI	573	0	573	573	0	0	0	0
T&D Support	ESI	SDLSJ	F5PSCZFTWR	2-WAY RADIOS COMMUNICATION SERVICE	RADIOALL	253	0	253	229	25	0	0	25
T&D Support	ESI	SDLSJ	F5PPZUWELL	Entergy Wellness Program	EMPLOYAL	230	25	255	243	12	0	0	12
T&D Support	ESI	Total				1,317,501	128,410	1,445,911	1,415,334	30,578	-30,519	0	58
T&D Support	ESI	SDLSJ	F5PCCSS17L	PS MANAGE TRANSPORTATION	N/A	66	0	66	66	0	0	0	0
T&D Support	ESI	Total				66	0	66	66	0	0	0	0
T&D Support	ESI	SDLUE	F3PPTDSD38	TRANSPORTATION - Texas ETI	DIRECTTX	939	4	943	943	0	-943	0	0
T&D Support	ESI	SDLUE	F3PPTDRLTN	Fleet Services, Fossil	VEHCLFOS	-133	133	0	0	0	0	0	0
T&D Support	ESI	SDLUE	F3PPTDRLTN	Fleet Services, Nuclear	VEHCLUC	-146	146	0	0	0	0	0	0
T&D Support	ESI	SDLUE	F3PPTDRLTU	Fleet Services, Usage Based	VEHCLUGS	31,921	4,067	35,988	30,997	4,991	-4,991	0	0
T&D Support	ESI	SDLUE	F5PSCVCAWD	SERVICE AWARDS	DIRECTESI	794	0	794	794	0	0	0	0
T&D Support	ESI	Total				33,375	4,349	37,725	31,790	5,935	-5,935	0	0
T&D Support	ESI	SDLUP	C7PPS1292	H.Isaac Capital Distr EAI 8/28/12	DIRECTEAI	169	21	191	191	0	0	0	0
T&D Support	ESI	SDLUP	C7PPS2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	4,267	635	4,902	4,902	0	0	0	0
T&D Support	ESI	SDLUP	C7PPS3327	H.Isaac Capital Distr EMI 8/28/12	DIRECTEMI	1,967	344	2,311	2,311	0	0	0	0
T&D Support	ESI	SDLUP	C7PPS34091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTNO	509	72	581	581	0	0	0	0
T&D Support	ESI	SDLUP	C7PPS7273	H.Isaac Capital Distr ETI 8/28/12	DIRECTTX	72	13	85	85	0	-85	0	0
T&D Support	ESI	SDLUP	C7PPS38411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTLG	836	137	973	973	0	0	0	0
T&D Support	ESI	SDLUP	E2PPS2517	HURRICANE ISAAC T-Grid ENOI 8-27-2012	DIRECTELI	29	0	29	29	0	0	0	0
T&D Support	ESI	SDLUP	E2PPS34087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTELI	13	0	13	13	0	0	0	0
T&D Support	ESI	SDLUP	E2PPS38444	HURRICANE ISAAC T-Grid ESSL	DIRECTLG	3	0	3	3	0	0	0	0
T&D Support	ESI	SDLUP	E2PPS38444	System Command Center ISAAC 2012	DIRECTESI	0	0	0	0	0	0	0	0
T&D Support	ESI	SDLUP	F3PCTDSD24	TRANSPORTATION - ENOI	DIRECTELI	72,745	9,022	81,767	81,767	0	0	0	0
T&D Support	ESI	SDLUP	F3PPTDSD37	TRANSPORTATION - EMI	DIRECTEMI	192,405	22,431	214,836	214,836	0	0	0	0
T&D Support	ESI	SDLUP	F3PPTDSD39	TRANSPORTATION - EAI billing	DIRECTAI	50,860	5,970	56,831	56,831	0	0	0	0
T&D Support	ESI	SDLUP	F3PPTDRLTF	Fleet Services, Fossil	VEHCLFOS	-756	756	0	0	0	0	0	0
T&D Support	ESI	SDLUP	F3PPTDRLTN	Fleet Services, Nuclear	VEHCLUC	-266	266	0	0	0	0	0	0
T&D Support	ESI	SDLUP	F3PPTDRLTU	Fleet Services, Usage Based	VEHCLUGS	150,709	17,123	167,833	146,092	21,740	-21,655	0	85
T&D Support	ESI	SDLUP	F4PPELLI46	MUTUAL ASSIST EAI AEP 6/29/12	DIRECTAI	202	43	246	246	0	0	0	0

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

Exhibit SBC-C
2013 TX Rate Case

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient					
T&D Support	ESI	SOLUP	F4PPH1143	MUTUAL ASSIST EMI AEP 6/29/12	DIRECTEMI	619	157	776	0	0	0	0
T&D Support	ESI	SOLUP	F4PPH1144	MUTUAL ASSIST EMI APOCO 7/15/12	DIRECTEMI	1,354	266	1,620	0	0	0	0
T&D Support	ESI	SOLUP	F5PPDW0HPT	Utility Human Performance Training	EMPLUTOP	397	31	427	51	0	-1	50
T&D Support	ESI	SOLUP	F5PPZUWELL	Energy Wellness Program	EMPLOYAL	151	15	167	8	0	0	8
Total		SOLUP				476,286	57,305	533,590	21,884	-21,740	-1	143
T&D Support	ESI	SOLUS	F3PPTDRLTF	Fleet Services, Fossil	VEHCLFOS	-227	227	0	0	0	0	0
T&D Support	ESI	SOLUS	F3PPTDRLTN	Fleet Services, Nuclear	VEHCLNUC	-250	250	0	0	0	0	0
T&D Support	ESI	SOLUS	F3PPTDRLTU	Fleet Services, Usage Based	VEHCLUSG	54,916	6,924	61,840	8,577	-8,577	0	0
Total		SOLUS				54,440	7,400	61,840	8,577	-8,577	0	0
T&D Support	ESI	SOLUY	C7PPSJ1292	H-Isaac Capital Dist EMI 8/28/12	DIRECTEMI	16	3	19	0	0	0	0
T&D Support	ESI	SOLUY	C7PPSJ1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEMI	5,541	950	6,490	0	0	0	0
T&D Support	ESI	SOLUY	C7PPSJ2509	HURRICANE ISAAC OPS EMI 8/28/12	DIRECTEMI	5,868	779	6,648	0	0	0	0
T&D Support	ESI	SOLUY	C7PPSJ3227	H-Isaac Capital Dist EMI 8/28/12	DIRECTEMI	48	9	56	0	0	0	0
T&D Support	ESI	SOLUY	C7PPSJ4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTEMI	6,510	895	7,405	0	0	0	0
T&D Support	ESI	SOLUY	C7PPSJ7273	H-Isaac Capital Dist EMI 8/28/12	DIRECTEMI	762	137	899	0	-899	0	0
T&D Support	ESI	SOLUY	C7PPSJ8411	HURRICANE ISAAC DIST EMI 8-28-12	DIRECTEMI	1,422	176	1,598	0	0	0	0
T&D Support	ESI	SOLUY	E2PPSJ2517	HURRICANE ISAACACT-Grid EMI 8-27-2012	DIRECTEMI	593	86	679	0	0	0	0
T&D Support	ESI	SOLUY	E2PPSJ3211	T-Grid H ISAAC Damage EMI 8/28/12	DIRECTEMI	16	3	19	0	0	0	0
T&D Support	ESI	SOLUY	E2PPSJ4087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTEMI	156	23	178	0	0	0	0
T&D Support	ESI	SOLUY	E2PPSJ8444	HURRICANE ISAAC T-Grid EGSL	DIRECTEMI	122	17	139	0	0	0	0
T&D Support	ESI	SOLUY	F3PCHRESIX	HR SERVICES- ESI	DIRECTEMI	107	0	107	0	0	0	0
T&D Support	ESI	SOLUY	F3PCTD3062	TRANSPORTATION SERVICES	VEHCLALL	509	0	509	63	0	0	63
T&D Support	ESI	SOLUY	F3PCTD324	TRANSPORTATION- EMI	DIRECTEMI	75,145	8,485	83,630	0	0	0	0
T&D Support	ESI	SOLUY	F3PPTD3536	TRANSPORTATION - EGSL-LA	DIRECTEMI	147,224	17,325	164,549	0	0	0	0
T&D Support	ESI	SOLUY	F3PPTD3538	TRANSPORTATION - Texas ETI	DIRECTEMI	253,451	30,888	284,339	0	-284,339	0	1,711
T&D Support	ESI	SOLUY	F3PPTD3538	Fleet Services, Fossil	VEHCLFOS	-595	595	0	0	0	0	0
T&D Support	ESI	SOLUY	F3PPTD3538	Fleet Services, Nuclear	VEHCLNUC	-113	113	0	0	0	0	0
T&D Support	ESI	SOLUY	F3PPTD3538	Fleet Services, Usage Based	VEHCLUSG	4,959	454	5,413	698	-670	0	28
T&D Support	ESI	SOLUY	F3PPTD3538	SERVICE AWARDS	DIRECTEMI	219	0	219	0	0	0	0
T&D Support	ESI	SOLUY	F3PPTD3538	Super-Bowl 2013 Volunteer Activities	DIRECTEMI	712	91	802	0	0	0	0
Total		SOLUY				502,670	61,028	563,698	285,999	-284,197	0	1,802
T&D Support	ESI	SOLV9	C1PPFIRGTL	Regulated Time-LBR & Absence Mgmt	EMPORPE	0	0	0	0	0	-1	-1
T&D Support	ESI	SOLV9	C7PPSJ2509	HURRICANE ISAAC OPS EMI 8/28/12	DIRECTEMI	1,833	357	2,190	0	0	0	0
T&D Support	ESI	SOLV9	C7PPSJ3227	H-Isaac Capital Dist EMI 8/28/12	DIRECTEMI	4,405	783	5,188	0	0	0	0
T&D Support	ESI	SOLV9	C7PPSJ4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTEMI	959	179	1,138	0	0	0	0
T&D Support	ESI	SOLV9	C7PPSJ8411	HURRICANE ISAAC DIST EMI 8-28-12	DIRECTEMI	1,430	259	1,689	0	0	0	0
T&D Support	ESI	SOLV9	ELPC73457	TRAINING & PROCESS IMPROVEMENT - ES	CUSTCALL	298	0	298	33	0	0	33
T&D Support	ESI	SOLV9	E2PPSJ2517	HURRICANE ISAACACT-Grid EMI 8-27-2012	DIRECTEMI	36	11	47	0	0	0	0

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

Exhibit SBC- C
2013 TX Rate Case

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings		(C) Total	(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient						
T&D Support	ESI	SDLV9	E2PPS4087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRECTNO	11	3	14	14	0	0	0	0
T&D Support	ESI	SDLV9	E2PPS18444	HURRICANE ISAAC T-Grid EGSL	DIRECTLG	4	1	5	5	0	0	0	0
T&D Support	ESI	SDLV9	F3PCT53062	TRANSPORTATION SERVICES	VEHCLALL	292	0	292	256	36	0	0	36
T&D Support	ESI	SDLV9	F3PPTDFLT	Fleet Services, Fossil	VEHCLFOS	-2,534	2,534	0	0	0	0	0	0
T&D Support	ESI	SDLV9	F3PPTDFLTN	Fleet Services, Nuclear	VEHCLNUC	-481	481	0	0	0	0	0	0
T&D Support	ESI	SDLV9	F3PPTDFLTU	Fleet Services, Usage Based	VEHCLUSG	797,540	88,481	886,020	770,539	115,481	-114,346	0	1,135
T&D Support	ESI	SDLV9	F5PCSVCARD	SERVICE AWARDS	DIRECTESI	659	0	659	659	0	0	0	0
Total		SDLV9				804,452	93,088	897,541	781,991	115,550	-114,346	-1	1,203
Total		ESI				8,386,744	922,250	9,308,994	8,069,032	1,239,962	-615,957	-24,776	599,230
T&D Support						8,386,766	922,250	9,309,016	8,069,032	1,239,984	-615,957	-24,776	599,251
Total													
For													
Witness													
Corkran, Shawn B						26,508,240	2,974,910	29,483,150	26,958,654	2,624,497	-1,259,243	-41,641	1,323,612

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

Witness Name	Class	Billing Entity	Account	Account Desc	Proforma Number	Proforma Description	Supporting Witness	Proforma
Corkran, Shawn B	Distribution Operations	EAI	580000	Operation Supervision&Engine	AJ22A	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-1
Corkran, Shawn B	Distribution Operations	EAI	Total					-1
Corkran, Shawn B	Distribution Operations	EAI	580000	Operation Supervision&Engine	AJ22B	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
Corkran, Shawn B	Distribution Operations	EAI	Total					0
Corkran, Shawn B	Distribution Operations	EAI	580000	Operation Supervision&Engine	AJ22E	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
Corkran, Shawn B	Distribution Operations	EAI	Total					0
Corkran, Shawn B	Distribution Operations	ELL	580000	Operation Supervision&Engine	AJ22A	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-1
Corkran, Shawn B	Distribution Operations	ELL	Total					-1
Corkran, Shawn B	Distribution Operations	ELL	580000	Operation Supervision&Engine	AJ22B	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
Corkran, Shawn B	Distribution Operations	ELL	Total					0
Corkran, Shawn B	Distribution Operations	ELL	580000	Operation Supervision&Engine	AJ22C	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
Corkran, Shawn B	Distribution Operations	ELL	Total					0
Corkran, Shawn B	Distribution Operations	ESI	408110	Employment Taxes	AJ16L	Adjustment to defer MISO Transition Expenses and amortize over 3 years.	Considine, Michael P	-6
Corkran, Shawn B	Distribution Operations	ESI	920000	Adm & General Salaries				-10
Corkran, Shawn B	Distribution Operations	ESI	926000	Employee Pension & Benefits				-16
Corkran, Shawn B	Distribution Operations	Total						-32
Corkran, Shawn B	Distribution Operations	ESI	580000	Operation Supervision&Engine	AJ21B	Remove certain non ratemaking items	Barrilleaux, Chris E	-620
Corkran, Shawn B	Distribution Operations	ESI	Total					-620
Corkran, Shawn B	Distribution Operations	ESI	408110	Employment Taxes	AJ21C	Remove affiliate rate case expense	Considine, Michael P	17
Corkran, Shawn B	Distribution Operations	ESI	920000	Adm & General Salaries				16
Corkran, Shawn B	Distribution Operations	ESI	926000	Employee Pension & Benefits				-192
Corkran, Shawn B	Distribution Operations	Total						-159
Corkran, Shawn B	Distribution Operations	ESI	408110	Employment Taxes	AJ21G	Correct Capital Project Codes	Turnminello, Stephanie B	-2
Corkran, Shawn B	Distribution Operations	ESI	593000	Maintenance Of Overhead Lines				-85
Corkran, Shawn B	Distribution Operations	ESI	594000	Maint Underground Lines				-60
Corkran, Shawn B	Distribution Operations	ESI	926000	Employee Pension & Benefits				-5
Corkran, Shawn B	Distribution Operations	Total						-152
Corkran, Shawn B	Distribution Operations	ESI	923000	Outside Services Employed	AJ21I	Adjustment to remove amounts not allowed for recovery from ratepayers.	Barrilleaux, Chris E	46
Corkran, Shawn B	Distribution Operations	ESI	Total					46
Corkran, Shawn B	Distribution Operations	ESI	580000	Operation Supervision&Engine	AJ22A	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-74

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

Exhibit SBC - D
 2013 TX Rate Case
 Page 2 of 5

Witness Name	Class	Billing Entity	Account	Account Desc	Proforma Number	Proforma Description	Supporting Witness	Proforma
Corkran, Shawn B	Distribution Operations	Total ESI ESI	581000	Load Dispatching				-1
			905000	Misc Customer Accounts Exp				0
			920000	Adm & General Salaries				-8
					AJ22B	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-83
			560000	Oper Super & Engineering				0
			561500	Syst plan & standards devlpmt				0
			568000	Maint. Supervision & Engineer				0
			580000	Operation Supervision&Enginee				0
			581000	Load Dispatching				-5
			590000	Maint. Supervision & Engineer				0
Corkran, Shawn B	Distribution Operations	Total ESI ESI	592000	Maint. Of Station Equipment				0
			593000	Maintenance Of Overhead Lines				0
			905000	Misc Customer Accounts Exp				0
			920000	Adm & General Salaries				-2
					AJ22C	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-9
			560000	Oper Super & Engineering				0
			561500	Syst plan & standards devlpmt				0
			568000	Maint. Supervision & Engineer				0
			580000	Operation Supervision&Enginee				-2
			581000	Load Dispatching				0
Corkran, Shawn B	Distribution Operations	Total ESI ESI	590000	Maint. Supervision & Engineer				0
			592000	Maint. Of Station Equipment				0
			593000	Maintenance Of Overhead Lines				0
			920000	Adm & General Salaries				0
					AJ22D	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-2
			560000	Oper Super & Engineering				0
			561500	Syst plan & standards devlpmt				0
			568000	Maint. Supervision & Engineer				0
			580000	Operation Supervision&Enginee				0
			590000	Maint. Supervision & Engineer				0
Corkran, Shawn B	Distribution Operations	Total ESI ESI	592000	Maint. Of Station Equipment				0
			593000	Maintenance Of Overhead Lines				0
			920000	Adm & General Salaries				0
					AJ22E	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-1
			561500	Syst plan & standards devlpmt				0
			568000	Maint. Supervision & Engineer				0
			580000	Operation Supervision&Enginee				19
			581000	Load Dispatching				0
								0
								0

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Exhibit SBC - D
2013 TX Rate Case

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

Witness Name	Class	Billing Entity	Account	Account Desc	Proforma Number	Proforma Description	Supporting Witness	Proforma
Corkran, Shawn B	Distribution Operations	ESI	590000	Maint. Supervision & Engineer				0
			592000	Maint. Of Station Equipment				0
			905000	Misc Customer Accounts Exp				0
			920000	Adm & General Salaries				3
			Total					23
			560000	Oper Super & Engineering	AJ24	Remove financially based incentive compensation	Considine, Michael P	-6
			561500	Syst plan & standards devlpmnt				-17
			568000	Maint. Supervision & Engineer				-7
			580000	Operation Supervision&Enginee				-4,601
			581000	Load Dispatching				-62
Corkran, Shawn B	Distribution Operations	ESI	590000	Maint. Supervision & Engineer				-35
			592000	Maint. Of Station Equipment				-7
			593000	Maintenance Of Overhead Lines				-11
			905000	Misc Customer Accounts Exp				-42
			920000	Adm & General Salaries				-515
			Total					-5,304
			920000	Adm & General Salaries	AJ24A	Remove financially based incentive compensation	Considine, Michael P	-39
			Total					-39
			101000	Plant In Service	AJ24C	Remove financially based incentive compensation	Considine, Michael P	-10,533
			Total					-10,533
Corkran, Shawn B	Distribution Operations	ESI	560000	Oper Super & Engineering				-16,865
			580000	Operation Supervision&Enginee				-2,708
			Total					-17,379
			AJ02	Adjustment to remove External ITC Transaction Costs from the Test Year			Considine, Michael P	-20,087
			Total					18
			923000	Outside Services Employed	AJ21I	Adjustment to remove amounts not allowed for recovery from ratepayers.	Barrilleaux, Chris E	18
			Total					18
			566000	Misc. Transmission Expenses	AJ22A	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
			580000	Operation Supervision&Enginee				-17
			588000	Misc Distribution Expense				-11
Corkran, Shawn B	T&D Support	ESI	595000	Maint. Of Line Transformers				0
			920000	Adm & General Salaries				-2
			925000	Injuries & Damages Expense				-50
			Total					-50
			566000	Misc. Transmission Expenses				0
			580000	Operation Supervision&Enginee				-17
			588000	Misc Distribution Expense				-11
			595000	Maint. Of Line Transformers				0
			920000	Adm & General Salaries				-2
			925000	Injuries & Damages Expense				-50

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

Witness Name	Class	Billing Entity	Account	Account Desc	Proforma Number	Proforma Description	Supporting Witness	Proforma
Corkran, Shawn B	T&D Support	ESI	560000	Oper Super & Engineering	AJ22B	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-80
			566000	Misc. Transmission Expenses				0
			580000	Operation Supervision&Enginee				-1
			588000	Misc Distribution Expense				-2
			595000	Maint. Of Line Transformers				0
Corkran, Shawn B	T&D Support	ESI	920000	Adm & General Salaries			Considine, Michael P	-1
			925000	Injuries & Damages Expense				-1
								-5
								0
								0
Corkran, Shawn B	T&D Support	ESI	560000	Oper Super & Engineering	AJ22C	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-1
			566000	Misc. Transmission Expenses				0
			580000	Operation Supervision&Enginee				0
			588000	Misc Distribution Expense				0
			595000	Maint. Of Line Transformers				0
Corkran, Shawn B	T&D Support	ESI	920000	Adm & General Salaries			Considine, Michael P	0
			925000	Injuries & Damages Expense				0
								-1
								0
								0
Corkran, Shawn B	T&D Support	ESI	560000	Oper Super & Engineering	AJ22D	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
			566000	Misc. Transmission Expenses				0
			580000	Operation Supervision&Enginee				0
			920000	Adm & General Salaries				0
			925000	Injuries & Damages Expense				0
Corkran, Shawn B	T&D Support	ESI	560000	Oper Super & Engineering	AJ22E	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
			566000	Misc. Transmission Expenses				5
			580000	Operation Supervision&Enginee				3
			588000	Misc Distribution Expense				0
			595000	Maint. Of Line Transformers				1
Corkran, Shawn B	T&D Support	ESI	920000	Adm & General Salaries			Considine, Michael P	12
			925000	Injuries & Damages Expense				21
								-25
								-59
								-1,139
Corkran, Shawn B	T&D Support	ESI	560000	Oper Super & Engineering	AJ24	Remove financially based incentive compensation	Considine, Michael P	-677
			566000	Misc. Transmission Expenses				-31
			580000	Operation Supervision&Enginee				-1
			588000	Misc Distribution Expense				
			595000	Maint. Of Line Transformers				
Corkran, Shawn B	T&D Support	ESI	920000	Adm & General Salaries			Considine, Michael P	

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Exhibit SBC - D
2013 TX Rate Case

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

Witness Name	Class	Billing Entity	Account	Account Desc	Proforma Number	Proforma Description	Supporting Witness	Proforma
Corkran, Shawn B	T&D Support	Total						-1,931
		ESI						-136
		ESI	920000	Adm & General Salaries	AJ24A	Remove financially based incentive compensation	Considine, Michael P	-2,362
Corkran, Shawn B	T&D Support	Total						-2,498
		ESI						-212
		ESI	925000	Injuries & Damages Expense	AJ24C	Remove financially based incentive compensation	Considine, Michael P	-212
Corkran, Shawn B	T&D Support	Total						-24,776
		ESI						-212
		ESI	101000	Plant In Service				-24,776
Total For Witness								-41,641
Corkran, Shawn B								

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DOCKET NO. 41791

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

DIRECT TESTIMONY

OF

JAY JOYCE

ON BEHALF OF

ENTERGY TEXAS, INC.

SEPTEMBER 2013

ENTERGY TEXAS, INC.
DIRECT TESTIMONY OF JAY JOYCE
2013 RATE CASE

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