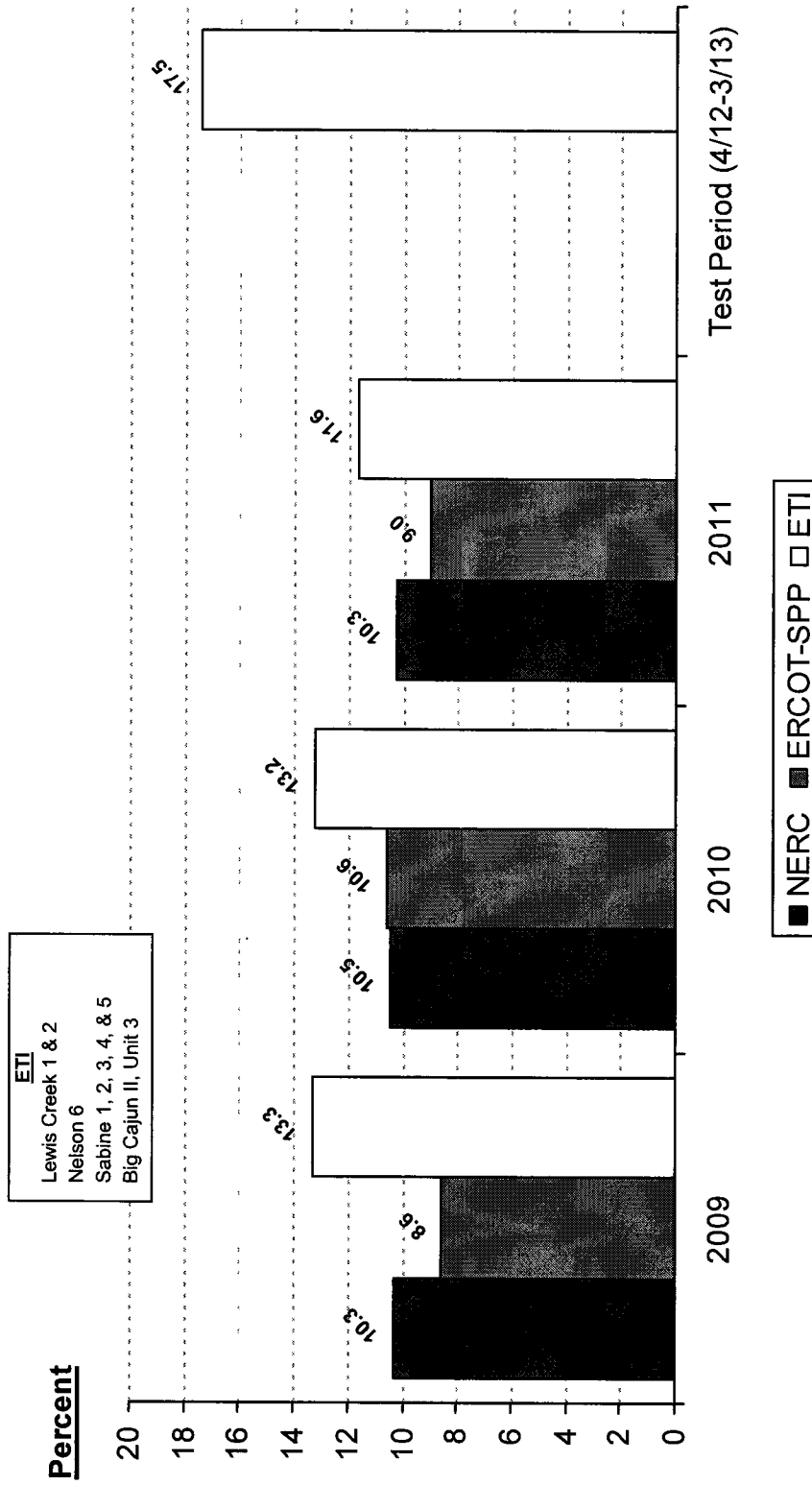


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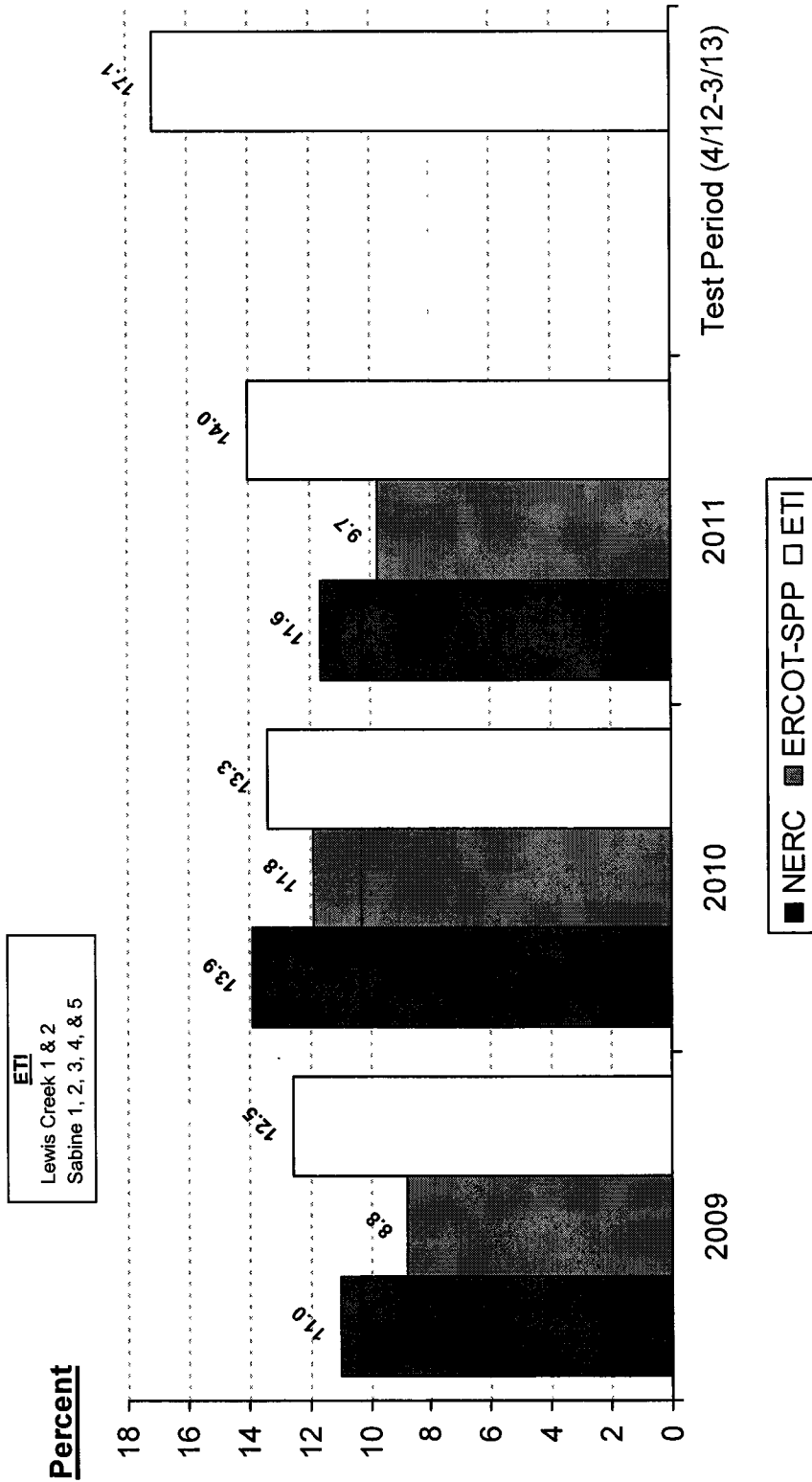
Entergy Texas, Inc. Scheduled Outage Factor (SOF) Industry Comparisons All Fossil Fuels 100 - 600 MW



NERC & ERCOT-SPP Averages Criteria: Coal, gas, oil fired 100 - 600 MW units.

SOF = [(Scheduled Outage Hours x NMC)/(Period Hours X NMC)] x 100(%) Schedule Outage Hours = Sum of Planned and Maintenance Outage hours plus any Scheduled Outage Extension hours associated with those outages. NMC = Net Maximum Capacity.

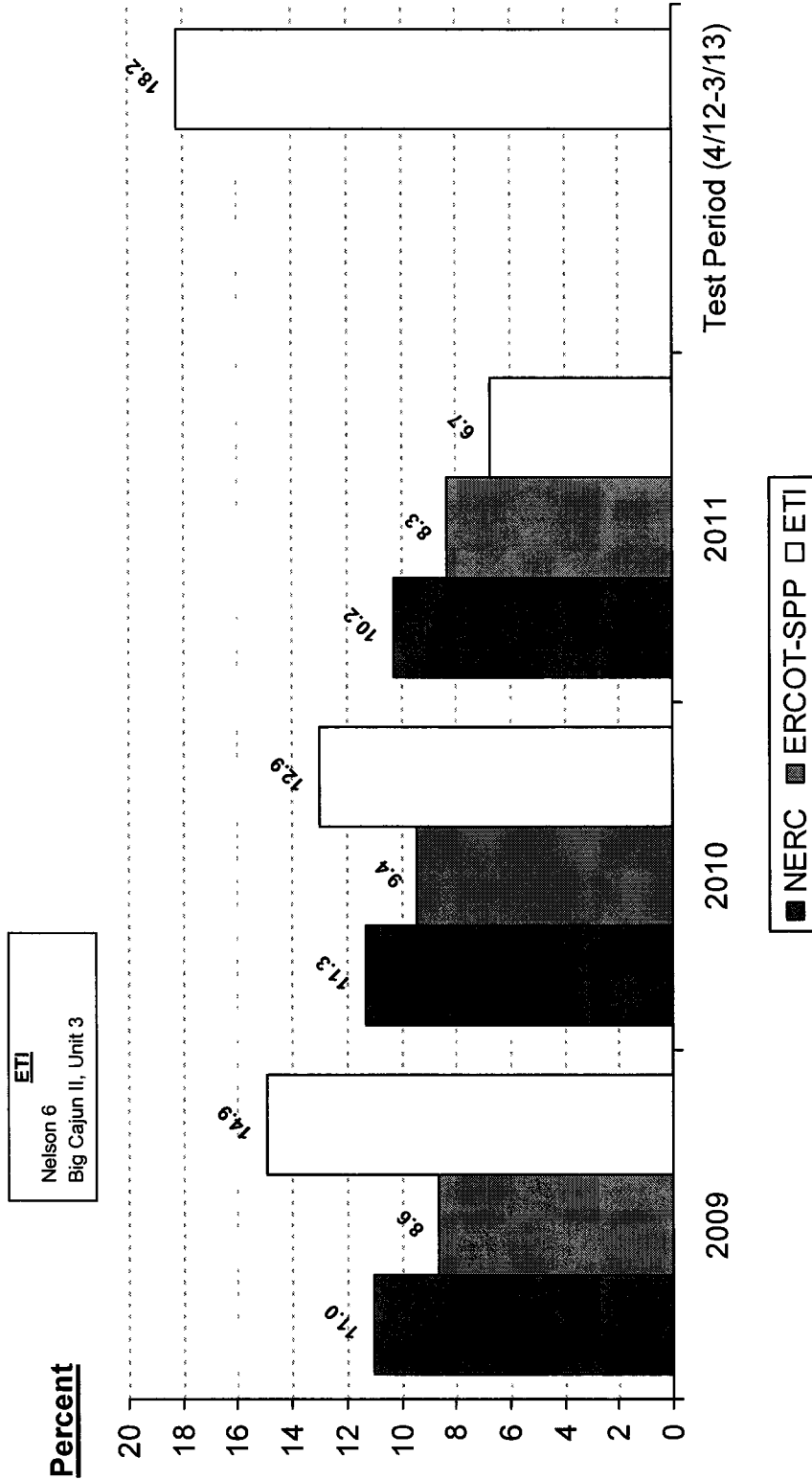
Entergy Texas, Inc. Scheduled Outage Factor (SOF) Industry Comparisons Gas Fired Units 100 - 600 MW



NERC & ERCOT-SPP Averages Criteria: Gas fired 100 - 600 MW units.

SOF = [(Scheduled Outage Hours x NMC) / (Period Hours X NMC)] x 100(%) . Schedule Outage Hours = Sum of Planned and Maintenance Outage hours plus any Scheduled Outage Extension hours associated with those outages. NMC = Net Maximum Capacity.

Entergy Texas, Inc. Scheduled Outage Factor (SOF) Industry Comparisons Coal Fired Units 400 - 599 MW

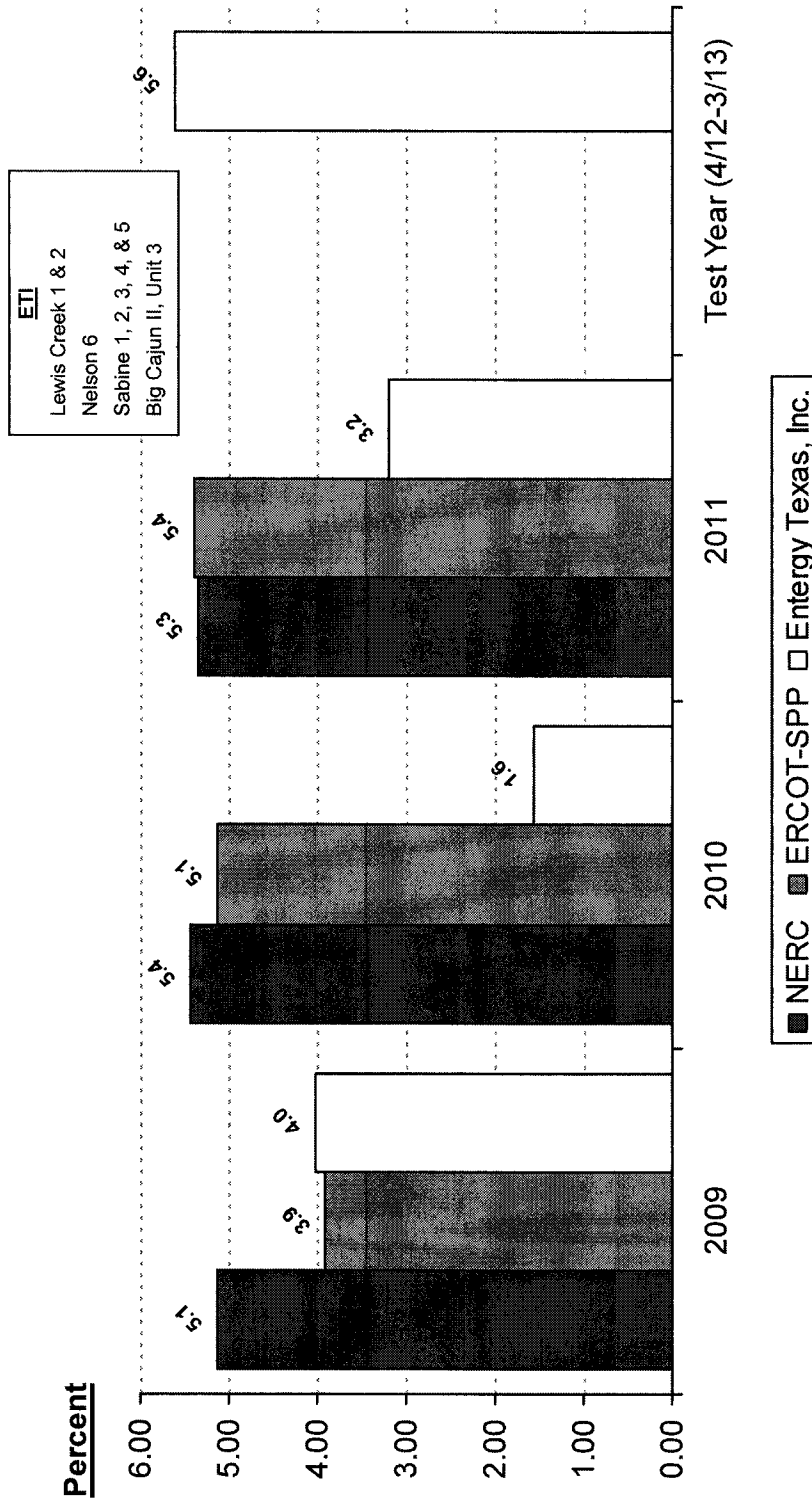


NERC & ERCOT-SPP Averages Criteria: Coal fired 400 - 599 MW units.

SOF = [(Scheduled Outage Hours x NMC) / (Period Hours X NMC)] x 100(%) Schedule Outage Hours = Sum of Planned and Maintenance Outage hours plus any Scheduled Outage Extension hours associated with those outages. NMC = Net Maximum Capacity.

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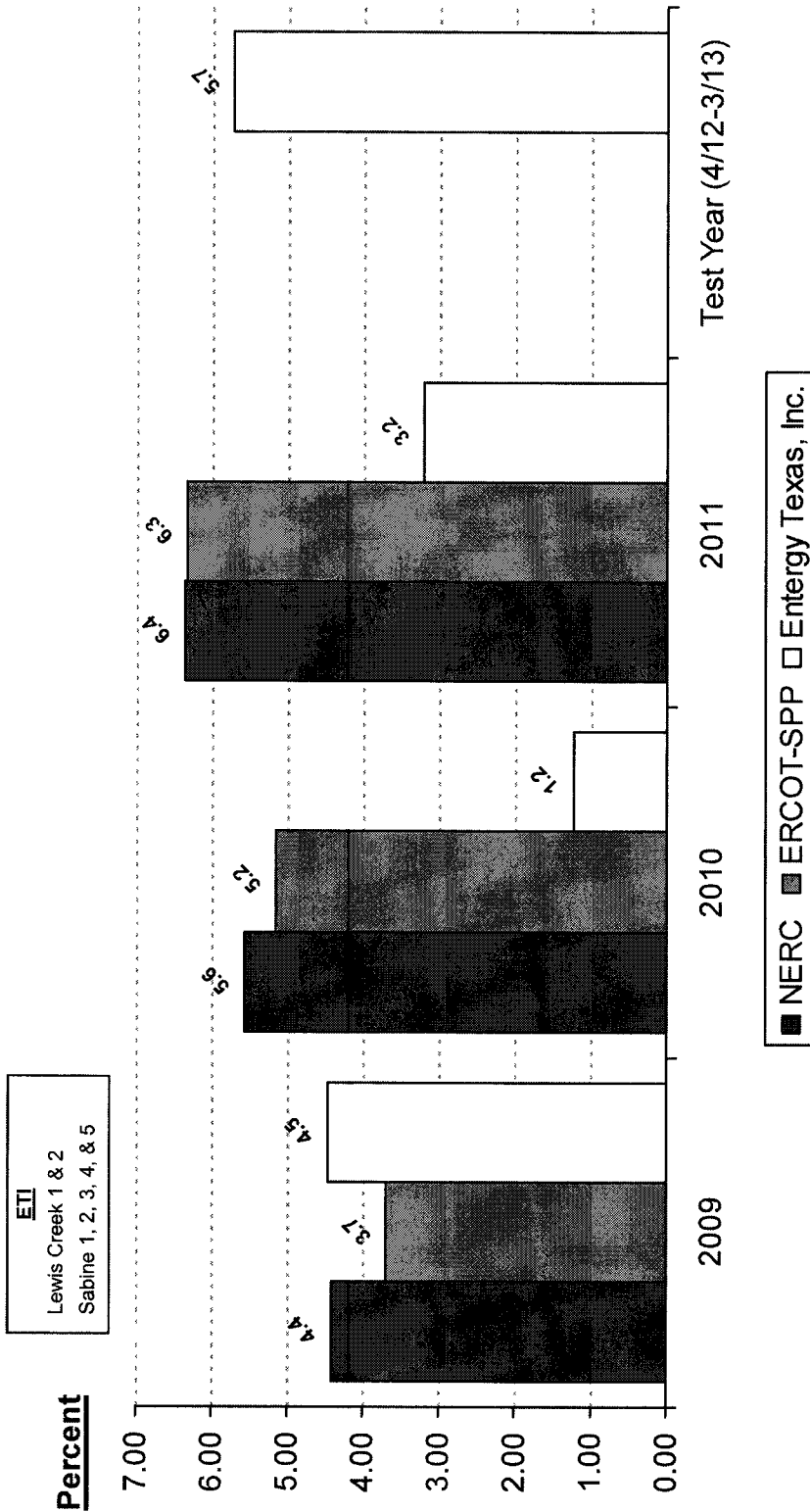
Entergy Texas, Inc. Fossil Forced Outage Rate (FOR) Industry Comparisons All Fossil Fuels 100 - 600 MW



NERC & ERCOT-SPP Averages Criteria: Coal, gas, oil fired 100 - 600 MW plants.

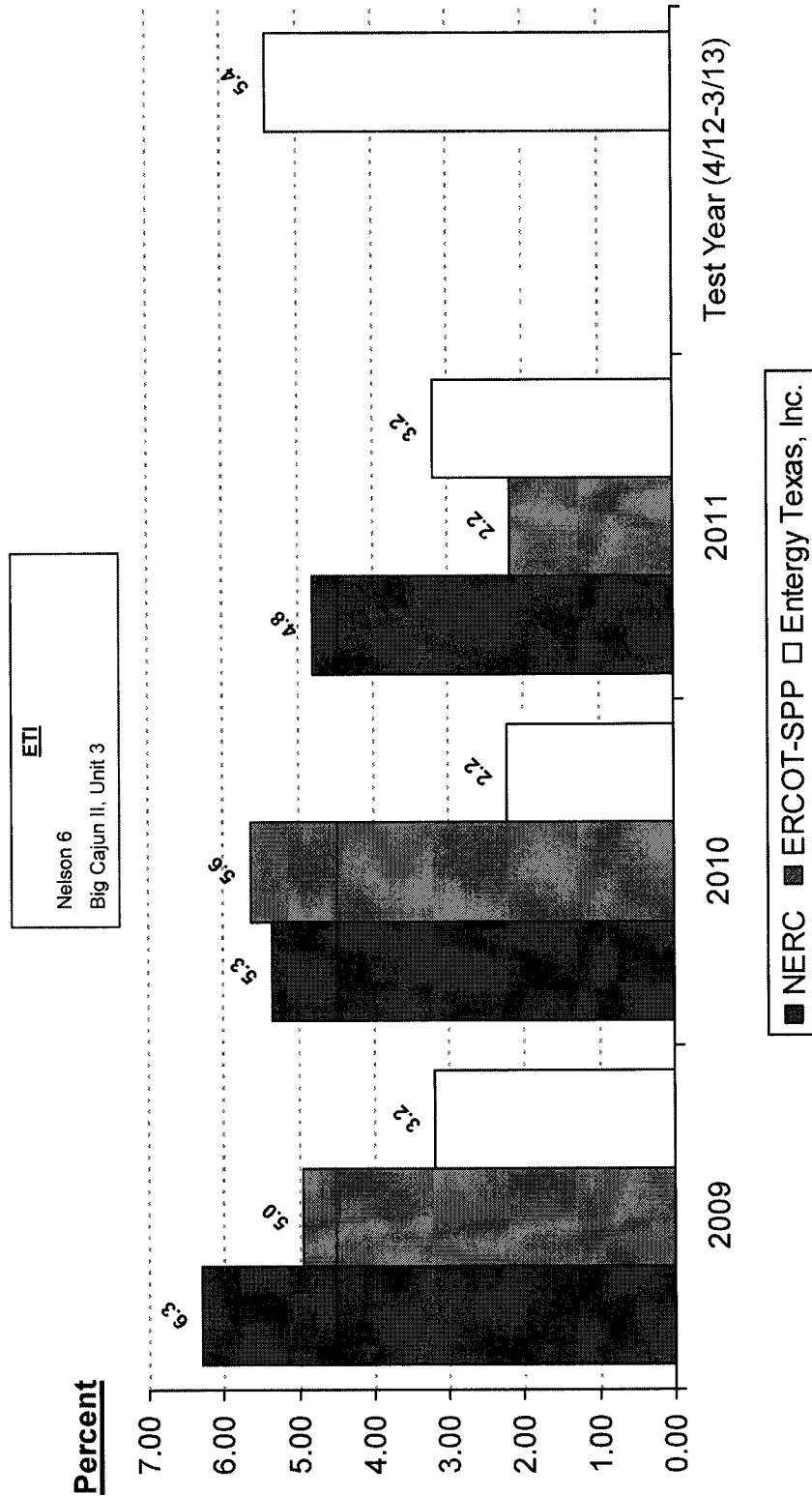
FOR = $\{[(\text{Forced Outage Hours} \times \text{NMC}) / ((\text{Forced Outage Hours} + \text{Service Hours}) \times \text{NMC})] \times 100 (\%) \}$ NMC = Net Maximum Capacity

Entergy Texas, Inc. Fossil Forced Outage Rate (FOR) Industry Comparisons Gas Fired Units 100 - 600 MW



NERC & ERCOT-SPP Averages Criteria: Gas fired 100 - 600 MW plants.

**Entergy Texas, Inc.
 Fossil Forced Outage Rate (FOR)
 Industry Comparisons
 Coal Fired Units 400 - 599 MW**

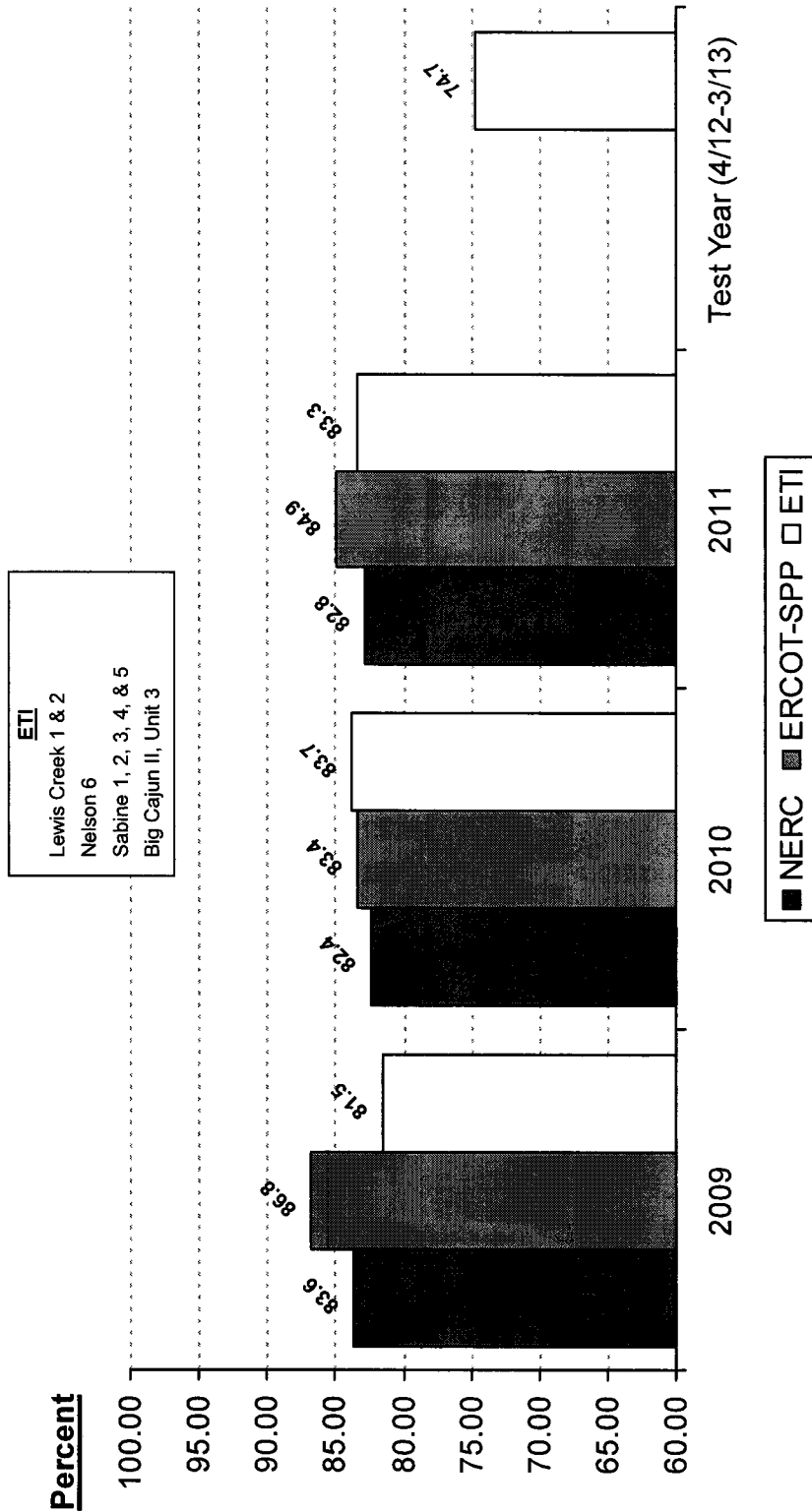


NERC & ERCOT-SPP Averages Criteria: Coal fired 400 - 599 MW plants.

FOR = $\frac{\text{Forced Outage Hours} \times \text{NMC}}{[(\text{Forced Outage Hours} + \text{Service Hours}) \times \text{NMC}]} \times 100 (\%)$. NMC = Net Maximum Capacity

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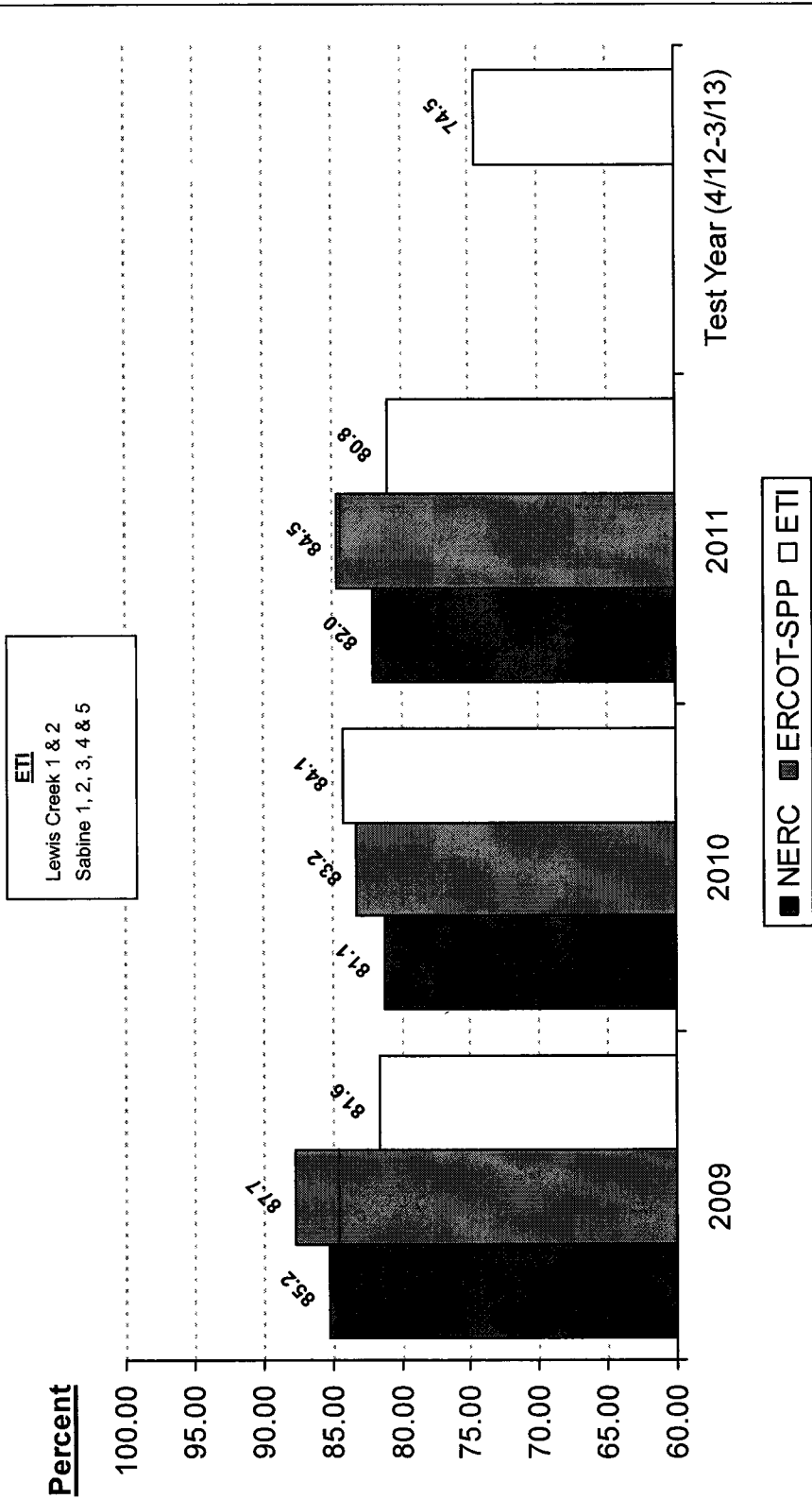
Entergy Texas, Inc. Fossil Equivalent Availability Factor (EAF) Industry Comparisons All Fossil Fuels 100 - 600 MW



NERC & ERCOT-SPP Averages Criteria: Coal, gas, oil fired 100 - 600 MW plants.

EAF = $\frac{\text{Available Hours} \times \text{NMC}}{\text{Net Maximum Capacity}}$
NMC = Net Maximum Capacity

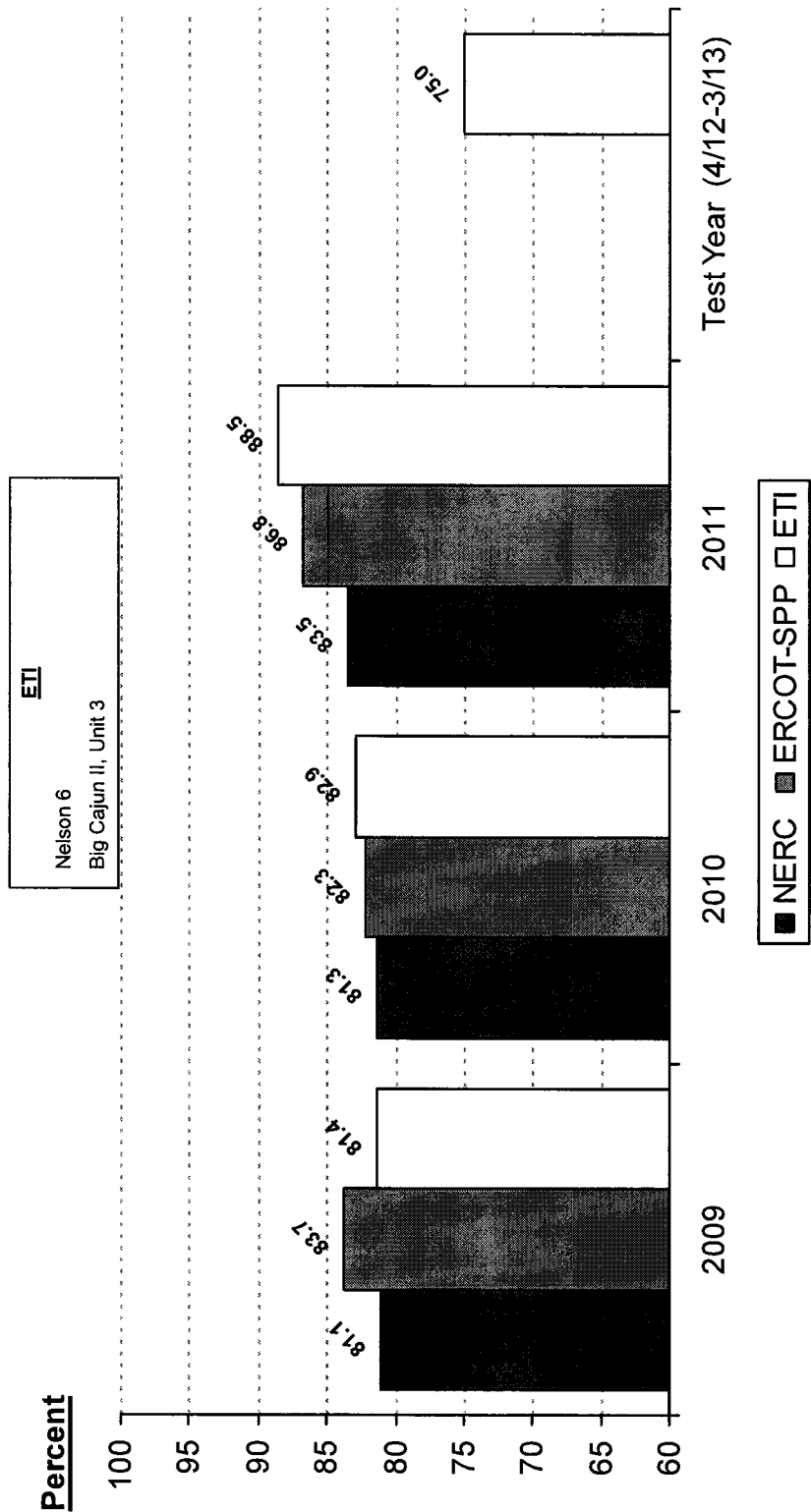
Entergy Texas, Inc. Fossil Equivalent Availability Factor (EAF) Industry Comparisons Gas Fired Units 100 - 600 MW



NERC & ERCOT-SPP Averages Criteria: Gas fired 100 - 600 MW plants.

EAF = $\frac{\{(\text{Available Hours} \times \text{NMC}) - [(\text{Equivalent Unplanned Derated Hours} + \text{Equivalent Planned Derated Hours} + \text{Equivalent Seasonal Derated Hours}) \times \text{NMC}]\}}{(\text{Period Hours} \times \text{NMC})} \times 100$ (%)
 NMC = Net Maximum Capacity

Entergy Texas, Inc. Fossil Equivalent Availability Factor (EAF) Industry Comparisons Coal Fired Units 400 - 599 MW

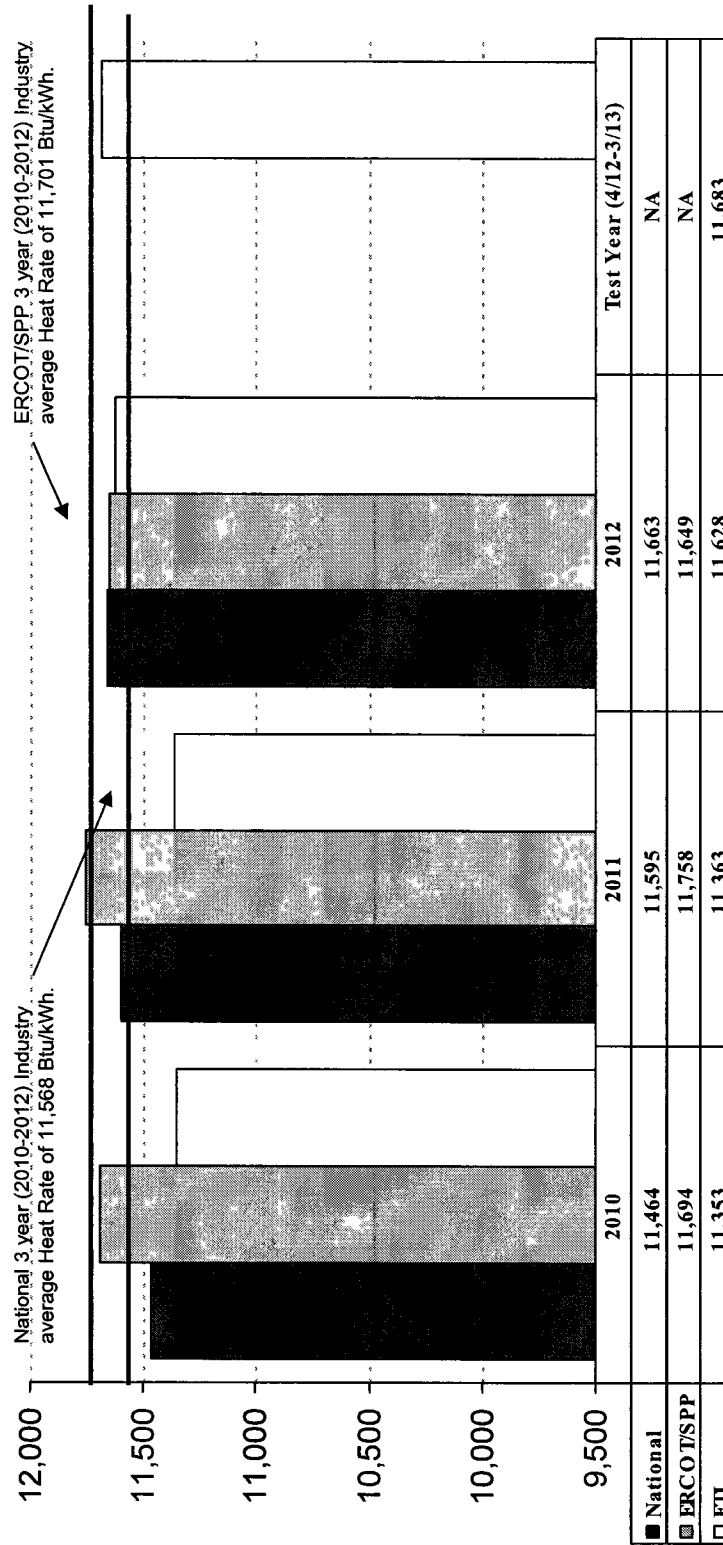


NERC & ERCOT-SPP Averages Criteria: Coal fired 400 - 599 MW plants.

EAF = $\{(\text{Available Hours} \times \text{NMC}) - [(\text{Equivalent Unplanned Derated Hours} + \text{Equivalent Planned Derated Hours} + \text{Equivalent Seasonal Derated Hours}) \times \text{NMC}] / (\text{Period Hours} \times \text{NMC})\} \times 100 (\%)$
NMC = Net Maximum Capacity

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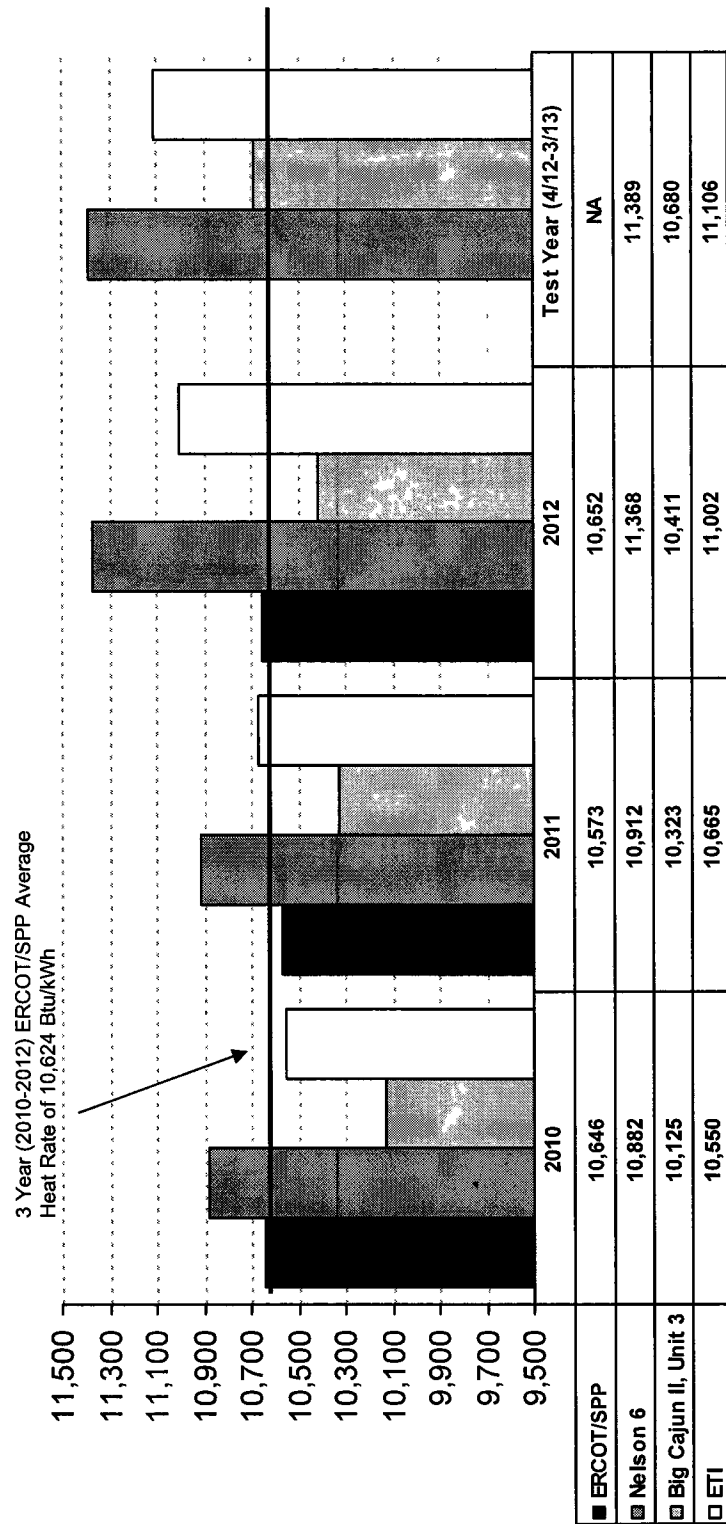
Entergy Texas, Inc. Gas Unit Heat Rate Btu/kWh Industry Comparisons



Data Source: National and ERCOT/SPP - EnergyVelocity as of 5/6/13.
ETI (Lewis Creek, Sabine) - ETI.

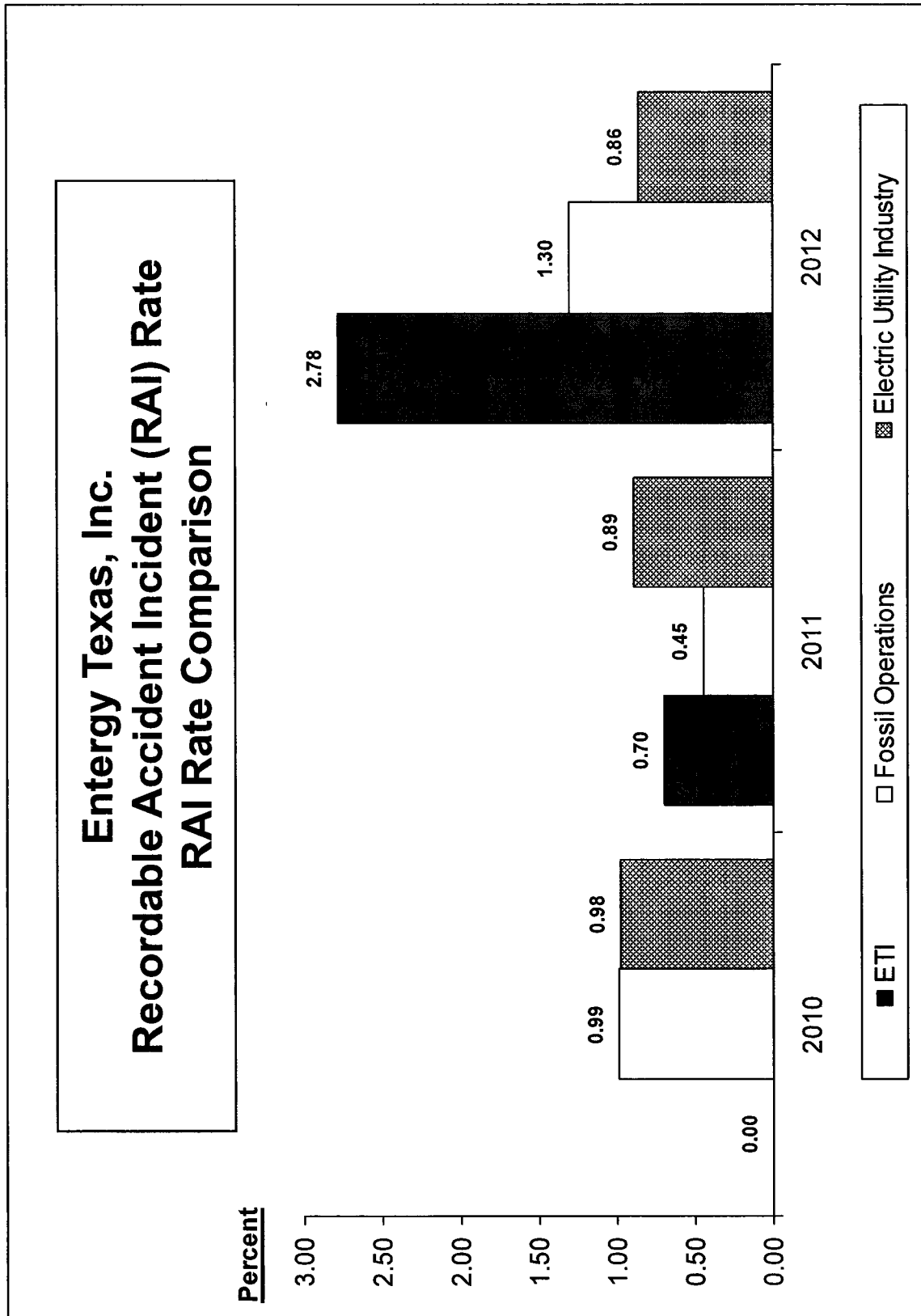
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Entergy Texas, Inc. Coal Unit Heat Rates Btu/kWh Industry Comparisons – Western Coal Plants

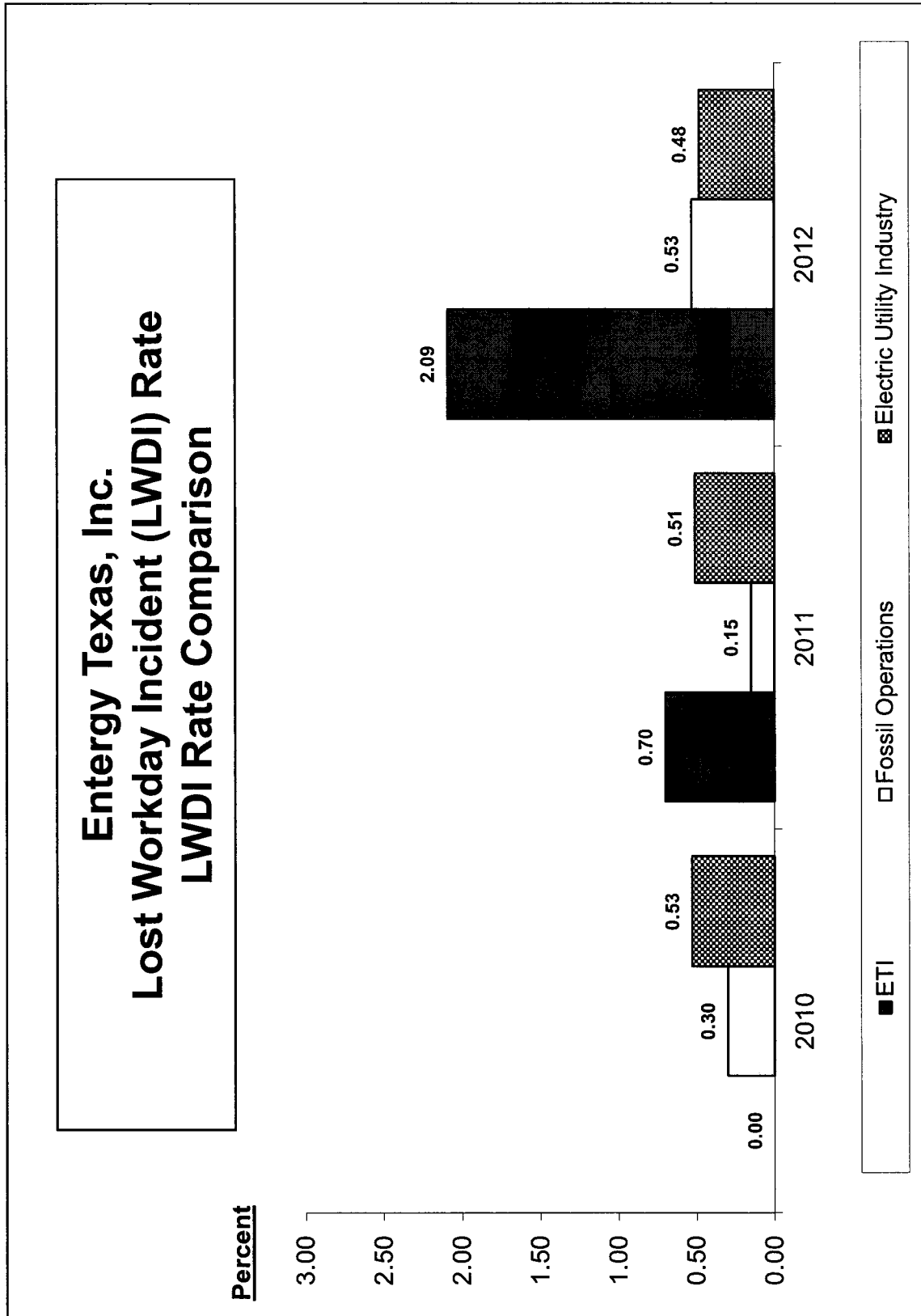


Data Source: ERCOT/SPP - Energy Velocity as of 5/6/13.
Nelson 6, Big Cajun II unit 3, ETI - ETI.

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*Electric Utility Industry: SEE Year-End Reports; Total Company



*Electric Utility Industry: SEE Year-End Reports; Total Company

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

		(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)	
		Total Billings															
		Support		Service Company Recipient		Total		All Other BU's		ETI Per Books		Exclusions		Proforma Amount		Total ETI Adjusted	
Billing Entity	Class	Dept															
EAI	Fossil Plant Operations	FPUG5	92	0	0	92	0	0	0	92	-92	0	0	0	0	0	0
EAI	Fossil Plant Operations	FPUG7	5,387	0	0	5,387	0	0	0	5,387	0	0	0	0	0	5,387	0
EAI	Fossil Plant Operations	FPUP0	16,046	0	0	16,046	0	0	0	16,046	0	0	-2	0	0	16,044	0
EAI	Fossil Plant Operations	FPUP3	1,451	0	0	1,451	0	0	0	1,451	0	0	0	0	0	1,451	0
EAI	Fossil Plant Operations	FPUP5	5,158	0	0	5,158	0	0	0	5,158	-5,158	0	0	0	0	0	0
Total																	
EAI	Fossil Plant Operations	FPUG5	28,133	0	0	28,133	0	0	0	28,133	-5,250	0	-2	0	0	22,881	0
EGSL	Fossil Plant Operations	FPUG5	2,273	0	0	2,273	0	0	0	2,273	-2,273	0	0	0	0	0	0
EGSL	Fossil Plant Operations	FPUP5	22,223	0	0	22,223	0	0	0	22,223	-22,223	0	0	0	0	0	0
EGSL	Fossil Plant Operations	HPUQ3	12,941	0	0	12,941	0	0	0	12,941	-12,941	0	0	0	0	0	0
Total																	
EGSL	Fossil Plant Operations	FPUG5	37,436	0	0	37,436	0	0	0	37,436	-37,436	0	0	0	0	0	0
ELL	Fossil Plant Operations	FPUG5	1,868	0	0	1,868	0	0	0	1,868	-1,868	0	0	0	0	0	0
ELL	Fossil Plant Operations	FPUP5	36,824	0	0	36,824	0	0	0	36,824	-36,824	0	0	0	0	0	0
Total																	
ELL	Fossil Plant Operations	FPUP0	38,693	0	0	38,693	0	0	0	38,693	-38,693	0	0	0	0	0	0
EMI	Fossil Plant Operations	FPUP0	3,020	0	0	3,020	0	0	0	3,020	0	0	0	0	0	3,019	0
EMI	Fossil Plant Operations	FPUP5	6,542	0	0	6,542	0	0	0	6,542	-6,542	0	0	0	0	0	0
Total																	
EMI	Fossil Plant Operations	FPUG0	9,561	0	0	9,561	0	0	0	9,561	-6,542	0	0	0	0	3,019	0
ESI	Fossil Plant Operations	FPB2	2,612	0	0	2,612	0	0	0	2,612	0	0	0	0	0	0	0
ESI	Fossil Plant Operations	FPTA0	313	0	0	313	0	0	0	313	0	0	0	0	0	0	0
ESI	Fossil Plant Operations	FPTA1	2,608	0	0	2,608	0	0	0	2,608	0	0	0	0	0	0	0
ESI	Fossil Plant Operations	FPTB1	392	0	0	392	0	0	0	392	0	0	0	0	0	0	0
ESI	Fossil Plant Operations	FPTC1	674	0	0	674	0	0	0	674	0	0	0	0	0	0	0
ESI	Fossil Plant Operations	FPTC9	612	0	0	612	0	0	0	612	0	0	0	0	0	0	0
ESI	Fossil Plant Operations	FPTD6	1,435	0	0	1,435	0	0	0	1,435	0	0	0	0	0	0	0
ESI	Fossil Plant Operations		783	0	0	783	0	0	0	783	0	0	0	0	0	0	0

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

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

Exhibit GLF - A
2013 TX Rate Case

Class	Billing Entity	Dept	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
			Total Billings		Support	Service Company Recipient	Total						
Fossil Plant Operations	ESI	FPTD9	1,435	0	1,435	1,435	0	1,435	0	0	0	0	Total ETI Adjusted
Fossil Plant Operations	ESI	FPTG1	42	0	42	42	0	42	0	0	0	0	
Fossil Plant Operations	ESI	FPTG2	0	279	279	279	0	279	0	0	0	0	
Fossil Plant Operations	ESI	FPTG5	327	0	327	327	0	327	0	0	0	0	
Fossil Plant Operations	ESI	FPTG6	0	540	540	540	0	540	0	0	0	0	
Fossil Plant Operations	ESI	FPTG8	2,285	0	2,285	2,285	0	2,285	0	0	0	0	
Fossil Plant Operations	ESI	FPTG9	3,590	0	3,590	3,590	0	3,590	0	0	0	0	
Fossil Plant Operations	ESI	FPTK0	1,184	0	1,184	1,184	0	1,184	0	0	0	0	
Fossil Plant Operations	ESI	FPTK3	2,485	0	2,485	2,485	0	2,485	0	0	0	0	
Fossil Plant Operations	ESI	FPTN3	7,871	0	7,871	7,871	0	7,871	0	0	0	0	
Fossil Plant Operations	ESI	FPTP1	1,243	0	1,243	1,243	0	1,243	0	0	0	0	
Fossil Plant Operations	ESI	FPTP5	415	0	415	415	0	415	0	0	0	0	
Fossil Plant Operations	ESI	FPTP6	829	0	829	829	0	829	0	0	0	0	
Fossil Plant Operations	ESI	FPTQ3	1,435	0	1,435	1,435	0	1,435	0	0	0	0	
Fossil Plant Operations	ESI	FPTQ6	783	0	783	783	0	783	0	0	0	0	
Fossil Plant Operations	ESI	FPTQ7	1,174	0	1,174	1,174	0	1,174	0	0	0	0	
Fossil Plant Operations	ESI	FPTQ8	392	0	392	392	0	392	0	0	0	0	
Fossil Plant Operations	ESI	FPTR0	415	0	415	415	0	415	0	0	0	0	
Fossil Plant Operations	ESI	FPTR3	829	0	829	829	0	829	0	0	0	0	
Fossil Plant Operations	ESI	FPTR6	1,243	0	1,243	1,243	0	1,243	0	0	0	0	
Fossil Plant Operations	ESI	FPTT0	0	167	167	167	0	167	0	0	0	0	
Fossil Plant Operations	ESI	FPTT5	3,522	0	3,522	3,522	0	3,522	0	0	0	0	
Fossil Plant Operations	ESI	FPTU5	4,895	38	4,933	4,933	0	4,933	0	0	0	0	
Fossil Plant Operations	ESI	FPTU6	327	0	327	327	0	327	0	0	0	0	
Fossil Plant Operations	ESI	FPTUE	0	223	223	223	0	223	0	0	0	0	
Fossil Plant Operations	ESI	FPTY3	4,392	0	4,392	4,392	0	4,392	0	0	0	0	
Fossil Plant Operations	ESI	FPUC3	1,242	87	1,329	1,329	0	1,329	0	0	0	0	
Fossil Plant Operations	ESI	FPUEC	11,486	0	11,486	11,486	0	11,486	0	0	0	0	

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

			(A)	(B)	(C)		(D)	(E)	(F)	(G)	(H)
Class	Billing Entity	Dept	Total Billings				All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
			Support	Service Company Recipient	Total						
Fossil Plant Operations	ESI	FPUF0	621	0	621	621	621	0	0	0	0
Fossil Plant Operations	ESI	FPUF3	621	0	621	621	621	0	0	0	0
Fossil Plant Operations	ESI	FPUF4	621	0	621	621	621	0	0	0	0
Fossil Plant Operations	ESI	FPUF6	172	0	172	172	172	0	0	0	0
Fossil Plant Operations	ESI	FPUG6	8,819	0	8,819	8,819	0	8,819	0	-42	8,777
Fossil Plant Operations	ESI	FPUH3	621	0	621	621	621	0	0	0	0
Fossil Plant Operations	ESI	FPUJ6	1,553	0	1,553	1,553	1,553	0	0	0	0
Fossil Plant Operations	ESI	FPUK3	621	0	621	621	621	0	0	0	0
Fossil Plant Operations	ESI	FPUM5	15,011	0	15,011	15,011	15,011	0	0	0	0
Fossil Plant Operations	ESI	FPUM7	1,306	0	1,306	1,306	1,306	0	0	0	0
Fossil Plant Operations	ESI	FPUM9	2,285	1,165	3,449	3,449	3,449	0	0	0	0
Fossil Plant Operations	ESI	FPUP0	4,340	0	4,340	4,340	0	4,340	0	-20	4,319
Fossil Plant Operations	ESI	FPUPA	0	115	115	115	0	115	-115	0	0
Fossil Plant Operations	ESI	FPUR3	3,885	0	3,885	3,885	3,885	0	0	0	0
Fossil Plant Operations	ESI	FPURB	7,140	0	7,140	7,140	7,140	0	0	0	0
Fossil Plant Operations	ESI	FPURC	2,484	0	2,484	2,484	2,484	0	0	0	0
Fossil Plant Operations	ESI	FPUT0	1,435	0	1,435	1,435	1,435	0	0	0	0
Fossil Plant Operations	ESI	FPUT1	783	0	783	783	783	0	0	0	0
Fossil Plant Operations	ESI	FPUT5	392	0	392	392	392	0	0	0	0
Fossil Plant Operations	ESI	FPUT7	0	6	6	6	6	0	0	0	0
Fossil Plant Operations	ESI	FPUZ3	1,553	0	1,553	1,553	1,553	0	0	0	0
Fossil Plant Operations	ESI	FS9FX	0	0	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	FSFTN	1,415,363	96,746	1,512,109	1,365,110	146,999	0	-951	146,048	0
Fossil Plant Operations	ESI	FSO37	5,511	0	5,511	4,907	604	0	0	604	0
Fossil Plant Operations	ESI	FSO41	2,425,034	198,013	2,623,047	2,351,402	271,645	0	-1,490	270,155	0
Fossil Plant Operations	ESI	FSO51	1,552,106	131,468	1,683,574	1,500,385	183,189	0	-1,797	181,392	0
Fossil Plant Operations	ESI	FSO61	35,778	2,827	38,605	34,258	4,347	0	-29	4,318	0
Fossil Plant Operations	ESI	FSSB4	2,115,120	0	2,115,120	1,903,306	211,814	0	2,569	214,383	0

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

			(A)	(B)	(C)		(D)	(E)	(F)	(G)	(H)
					Total Billings						
	Billing Entity	Dept	Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted	
Fossil Plant Operations	ESI	FSSC2	359,241	33,890	393,131	349,557	43,574	0	-776	42,798	
Fossil Plant Operations	ESI	FSSC1	631,477	55,664	687,141	687,134	7	0	0	7	
Fossil Plant Operations	ESI	FSSC2	2,245,005	137,693	2,382,698	2,098,017	284,681	0	-1,900	282,782	
Fossil Plant Operations	ESI	FSSC4	527,170	48,080	575,251	575,226	25	0	0	25	
Fossil Plant Operations	ESI	FSSC5	966,135	75,413	1,041,549	1,040,772	777	0	-8	769	
Fossil Plant Operations	ESI	FSSC6	228,128	15,360	243,488	37,586	205,903	-284	-1,368	204,251	
Fossil Plant Operations	ESI	FSSC8	940,692	37,142	977,835	860,677	117,157	0	-467	116,690	
Fossil Plant Operations	ESI	FSSC8	3	0	3	3	0	0	0	0	
Fossil Plant Operations	ESI	FSSGB	1,934,062	187,778	2,121,840	2,121,214	626	0	-6	620	
Fossil Plant Operations	ESI	FSSGE	2,624,991	230,171	2,855,162	2,854,151	1,011	0	-4	1,007	
Fossil Plant Operations	ESI	FSSGG	2,120,652	199,123	2,319,776	2,318,417	1,359	-1,331	-49	-22	
Fossil Plant Operations	ESI	FSSGK	2,515,205	239,002	2,754,207	2,754,157	51	0	0	50	
Fossil Plant Operations	ESI	FSSGM	2,810,291	262,709	3,073,000	707,955	2,365,044	-554,080	-28,932	1,782,032	
Fossil Plant Operations	ESI	FSSJ1	0	8,233	8,233	8,233	0	0	0	0	
Fossil Plant Operations	ESI	FSSJ2	0	7,407	7,407	7,407	0	0	0	0	
Fossil Plant Operations	ESI	FSSJ3	0	4,001	4,001	4,001	0	0	0	0	
Fossil Plant Operations	ESI	FSSJ6	0	9,004	9,004	0	9,004	25,345	0	34,349	
Fossil Plant Operations	ESI	FSSP1	980,040	53,098	1,033,139	923,236	109,903	-1,098	-1,057	107,747	
Fossil Plant Operations	ESI	FSSPA	1,205	0	1,205	1,073	132	0	0	132	
Fossil Plant Operations	ESI	FSSPD	1,869,661	149,924	2,019,584	1,809,619	209,965	-3,424	-1,667	204,874	
Fossil Plant Operations	ESI	FSSPF	1,101,981	102,667	1,204,648	1,077,184	127,464	0	-4,947	122,517	
Fossil Plant Operations	ESI	FSSPG	0	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	FSSPL	2,144,670	218,664	2,363,335	2,026,954	336,381	0	-4,285	332,095	
Fossil Plant Operations	ESI	FSSPP	351,645	29,563	381,208	340,771	40,437	0	-368	40,069	
Fossil Plant Operations	ESI	FSSR4	536,436	44,660	581,096	518,411	62,685	0	-465	62,219	
Fossil Plant Operations	ESI	FSSR7	399,188	36,422	435,610	392,452	43,158	0	-2,300	40,857	
Fossil Plant Operations	ESI	FSSR8	0	0	0	0	0	6,931	-73	6,858	
Fossil Plant Operations	ESI	FSSTA	646,680	57,865	704,544	627,428	77,116	0	-627	76,489	

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

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

Exhibit GLF - A
2013 TX Rate Case

			(A)	(B)	(C)		(D)	(E)	(F)	(G)	(H)
Class	Billing Entity	Dept	Total Billings				All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
			Support	Service Company Recipient	Total						
Fossil Plant Operations	ESI	FSSTB	1,669,713	145,514	1,815,228	1,630,135	185,092	28,311	-4,531	208,872	
Fossil Plant Operations	ESI	FSSU1	3,612,457	286,672	3,899,129	3,484,736	414,393	-37,096	-4,556	372,740	
Fossil Plant Operations	ESI	FSSU2	1,950,628	168,572	2,119,199	1,891,260	227,940	-1,141	-2,767	224,032	
Fossil Plant Operations	ESI	FSSU5	213,262	19,077	232,339	206,776	25,563	0	-294	25,269	
Fossil Plant Operations	ESI	FSTXT	451,890	41,347	493,238	491,776	1,462	0	-461	1,001	
Fossil Plant Operations	ESI	FSUXT	363,330	30,601	393,931	392,165	1,765	0	0	1,765	
Fossil Plant Operations	ESI	FSVXT	481,914	43,798	525,712	375,040	150,672	-2,727	-8,706	139,239	
Fossil Plant Operations	ESI	HPUB3	932	0	932	932	0	0	0	0	
Fossil Plant Operations	ESI	HPUD6	621	0	621	621	0	0	0	0	
Fossil Plant Operations	ESI	HPUN3	932	0	932	932	0	0	0	0	
Fossil Plant Operations	ESI	HPUQ3	840	1	842	0	842	-842	0	0	
Fossil Plant Operations	ESI	XPUJ3	0	1,025	1,025	1,025	0	0	0	0	
Total			42,345,930	3,413,416	45,759,346	39,883,289	5,876,057	-541,551	-72,375	5,262,131	
	ESI										
Fossil Plant Operations			42,459,754	3,413,416	45,873,170	39,883,289	5,989,881	-629,472	-72,378	5,288,031	
Nelson 6 Co-Owner	EGSL	FNAGX	-19,322	0	-19,322	0	-19,322	0	0	-19,322	
Nelson 6 Co-Owner	EGSL	FNGTX	-15	0	-15	0	-15	15	0	0	
Nelson 6 Co-Owner	EGSL	FPUM2	15,413	0	15,413	0	15,413	0	-2	15,411	
Nelson 6 Co-Owner	EGSL	FPUM5	109,574	0	109,574	0	109,574	0	-3	109,571	
Nelson 6 Co-Owner	EGSL	FPUM6	17,425	0	17,425	0	17,425	0	-2	17,423	
Nelson 6 Co-Owner	EGSL	FPUM7	3,389,144	0	3,389,144	0	3,389,144	0	-49	3,389,095	
Nelson 6 Co-Owner	EGSL	FPUM8	290,692	0	290,692	0	290,692	0	-44	290,648	
Nelson 6 Co-Owner	EGSL	FPUM9	1,152	0	1,152	0	1,152	0	0	1,152	
Nelson 6 Co-Owner	EGSL	FPUMA	3,478	0	3,478	0	3,478	0	-1	3,478	
Nelson 6 Co-Owner	EGSL	FPUMH	7,900	0	7,900	0	7,900	0	-1	7,899	
Nelson 6 Co-Owner	EGSL	FPUV8	4,957,582	0	4,957,582	0	4,957,582	0	-232	4,957,350	

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

Class	Billing Entity	Dept	(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	
Nelson 6 Co-Owner	EGSL	FS8FX	-67,548	0	-67,548	0	-67,548	0	-67,548	0	-67,548	0	67,548	0	0	0	0	0
Nelson 6 Co-Owner	EGSL	FSS5B	1,910,811	0	1,910,811	0	1,910,811	0	1,910,811	0	1,910,811	0	0	0	0	0	1,910,811	0
Nelson 6 Co-Owner	EGSL	FSSCG	3,461	0	3,461	0	3,461	0	3,461	0	3,461	0	0	0	-1	0	3,460	0
Nelson 6 Co-Owner	EGSL	LG10G	316	0	316	0	316	0	316	0	316	0	0	0	0	0	316	0
Nelson 6 Co-Owner	EGSL	TE3S5	9	0	9	0	9	0	9	0	9	0	0	0	0	0	9	0
Nelson 6 Co-Owner	EGSL	TE550	3,853	0	3,853	0	3,853	0	3,853	0	3,853	0	0	0	0	0	3,853	0
Total	EGSL		10,623,924	0	10,623,924	0	10,623,924	0	10,623,924	0	10,623,924	0	67,563	-334	0	0	10,691,154	0
Nelson 6 Co-Owner	ESI	CF005	20	0	20	0	20	0	20	0	20	0	0	0	0	0	20	0
Nelson 6 Co-Owner	ESI	CP026	481	0	481	0	481	0	481	0	481	0	0	0	-48	0	433	0
Nelson 6 Co-Owner	ESI	FPUM5	453	0	453	0	453	0	453	0	453	0	0	0	0	0	453	0
Nelson 6 Co-Owner	ESI	FPUM9	69	0	69	0	69	0	69	0	69	0	0	0	0	0	69	0
Nelson 6 Co-Owner	ESI	FPUM8	84,066	0	84,066	0	84,066	0	84,066	0	84,066	0	0	0	-992	0	83,074	0
Nelson 6 Co-Owner	ESI	FSFTN	736	0	736	0	736	0	736	0	736	0	0	0	-8	0	728	0
Nelson 6 Co-Owner	ESI	FSSE2	62	0	62	0	62	0	62	0	62	0	0	0	0	0	62	0
Nelson 6 Co-Owner	ESI	FSSE5	2,049	0	2,049	0	2,049	0	2,049	0	2,049	0	0	0	-11	0	2,038	0
Nelson 6 Co-Owner	ESI	FSSE8	41	0	41	0	41	0	41	0	41	0	0	0	-1	0	40	0
Nelson 6 Co-Owner	ESI	FSSGM	17,292	0	17,292	0	17,292	0	17,292	0	17,292	0	0	0	-178	0	17,114	0
Nelson 6 Co-Owner	ESI	FSSP1	50	0	50	0	50	0	50	0	50	0	0	0	-1	0	49	0
Nelson 6 Co-Owner	ESI	FSSPD	720	0	720	0	720	0	720	0	720	0	0	0	-8	0	711	0
Nelson 6 Co-Owner	ESI	FSSPL	2,124	0	2,124	0	2,124	0	2,124	0	2,124	0	0	0	-25	0	2,099	0
Nelson 6 Co-Owner	ESI	FSSPP	255	0	255	0	255	0	255	0	255	0	0	0	0	0	255	0
Nelson 6 Co-Owner	ESI	FSSTB	481	0	481	0	481	0	481	0	481	0	0	0	-7	0	474	0
Nelson 6 Co-Owner	ESI	FSSU1	1,170	0	1,170	0	1,170	0	1,170	0	1,170	0	0	0	-8	0	1,163	0
Nelson 6 Co-Owner	ESI	FSSU2	762	0	762	0	762	0	762	0	762	0	0	0	-6	0	756	0
Nelson 6 Co-Owner	ESI	LG10G	438	0	438	0	438	0	438	0	438	0	0	0	-5	0	433	0
Nelson 6 Co-Owner	ESI	SCGCC	340	0	340	0	340	0	340	0	340	0	0	0	-4	0	336	0
Nelson 6 Co-Owner	ESI	SCGMC	1,141	0	1,141	0	1,141	0	1,141	0	1,141	0	0	0	-13	0	1,128	0

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

Class	Billing Entity	Dept	(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	Total								
Total	ESI		112,749	0	112,749	0	112,749	0	-1,315	111,434			
Nelson 6 Co-Owner			10,736,673	0	10,736,673	0	10,736,673	67,563	-1,649	10,802,588			
Total For Witness			53,196,428	3,413,416	56,609,843	39,883,289	16,726,554	-561,908	-74,027	16,090,619			
Fontenot, Gerard L													

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

Class	Billing Entity	Activity/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					
Fossil Plant Operations	EAI	F3PZG2102	LW2 Spring Outage (2 wks)	DIRECT	4,847	0	0	0	4,847	0	4,847
Fossil Plant Operations	EAI	F3PZG2619	S81 Pre Summer Run Outage	DIRECT	14,690	0	0	0	14,690	0	14,688
Fossil Plant Operations	EAI	F3PZG2460	S84 Maint Outage Boiler & Related C	DIRECT	1,173	0	0	0	1,173	0	1,173
Fossil Plant Operations	EAI	GINP	Purc Gen Invent Items-Passport	DIRECT	5,250	0	0	0	5,250	0	0
Fossil Plant Operations	EAI	MEDM	Manage Electric Dist Maint	DIRECT	2,172	0	0	0	2,172	0	2,172
Total					28,133	0	0	0	-5,250	-2	22,881
Fossil Plant Operations	EGSL	F4PCW90342	TB MTC STRUCTURES	DIRECT	1,418	0	0	0	1,418	0	0
Fossil Plant Operations	EGSL	F4PPWJ0129	TLD U2 Fall Outage	DIRECT	11,523	0	0	0	11,523	0	0
Fossil Plant Operations	EGSL	GINP	Purc Gen Invent Items-Passport	DIRECT	24,495	0	0	0	24,495	0	0
Total					37,436	0	0	0	-37,436	0	0
Fossil Plant Operations	ELL	GINP	Purc Gen Invent Items-Passport	DIRECT	38,693	0	0	0	38,693	0	0
Total					38,693	0	0	0	-38,693	0	0
Fossil Plant Operations	EMI	GINP	Purc Gen Invent Items-Passport	DIRECT	6,542	0	0	0	6,542	0	0
Fossil Plant Operations	EMI	XFAB	Provide Plant Office Support	DIRECT	3,020	0	0	0	3,020	0	3,019
Total					9,561	0	0	0	-6,542	0	3,019
Fossil Plant Operations	ACPR		Accrue Payroll	N/A	0	0	0	0	0	0	0
Fossil Plant Operations	CIPPFIRGTL		Regulated Time-LBR & Absence Mgmt	EMPOPE	0	0	0	0	0	0	0
Fossil Plant Operations	CIPPWID0010		PlantView		0	12,603	0	0	0	0	-78
Fossil Plant Operations	ESI	CIPPWID0024	FOS - 2012 McLaren EE Enhancements	CAPAOPCO	17,109	1,545	12,603	0	0	0	0
Fossil Plant Operations	ESI	CIPPW51191	PDMC Retire Plasma Screen	N/A	0	10	16,595	2,059	-2,059	-20	0
Fossil Plant Operations	ESI	CIPPW50012	SPO Project Gator Transact/Transitn	DIRECT	2,578	257	2,834	0	0	0	0
Fossil Plant Operations	ESI	CIPPW50038	SPOHotSpringTransact/TransitnCosts	DIRECT	65,500	6,601	72,101	0	0	0	0
Fossil Plant Operations	ESI	CIPPW50046	SPO Hinds Transact/Transitn Cost	DIRECT	53,846	5,233	59,079	0	0	0	0
Fossil Plant Operations	ESI	CIPPTL1147	Oakville Alliance Build 230KV L 275	DIRECT	639	64	703	0	0	0	0
Fossil Plant Operations	ESI	CIPPTL2602	Line 274:Build New 230KV Line	DIRECT	1,197	110	1,306	0	0	0	0
Fossil Plant Operations	ESI	CIPPTL8004	Ninemile Unit 6 Interconnection	DIRECT	364	38	402	0	0	0	0
Fossil Plant Operations	ESI	CIPPTSK250	Bayou Labutte: Build 500KV Sub	DIRECT	2,381	218	2,599	0	0	0	0
Fossil Plant Operations	ESI	CIPPWAB034	CDC Replace 480 Volt Switchgear	DIRECT	16,453	1,773	18,226	0	0	0	0
Fossil Plant Operations	ESI	CIPPWAB049	CD1 SEL 300G Generator Differential	DIRECT	961	69	1,030	0	0	0	0
Fossil Plant Operations	ESI	CIPPWAB052	CD2 Generator CT Replacement	DIRECT	172	0	172	0	0	0	0
Fossil Plant Operations	ESI	CIPPWAC049	CH2 Generator Protection System Rel	DIRECT	91	9	100	0	0	0	0
Fossil Plant Operations	ESI	CIPPWAC053	CHC Bandwidth Utilization	N/A	0	87	87	0	0	0	0
Fossil Plant Operations	ESI	CIPPWAE455	IN1 MATS Compliance - Capital	DIRECT	49,287	4,984	54,272	0	0	0	0
Fossil Plant Operations	ESI	CIPPWAE456	IN2 MATS Compliance - Capital	DIRECT	49,109	4,960	54,078	0	0	0	0

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			All Other BU's	ETI Per Books	Exclusions	Proforma Amount	(H)	
					(A)	(B)							(C)
						Support	Service Company Recipient						
Fossil Plant Operations	ESI	C6PPWAE472	INC CIP 4 - Process VLAN	DIRCTEAL	0	65	65	65	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWAE475	IN2 CIP V4-Bentley Nevada Server	DIRCTEAL	0	65	65	65	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWAF128	LC4-Replace Pilot Wire	DIRCTEAL	990	103	1,093	1,093	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWAF162	LC3 Aux Transformer CT's	DIRCTEAL	156	0	156	156	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWAF163	LC3 Replace Pilot Wire and associat	DIRCTEAL	4,323	523	4,845	4,845	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWAF168	LC3 Generator Protect Relay Upgrade	DIRCTEAL	3,688	364	4,052	4,052	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWAF182	LC1 Startup Standby Transf Relay Re	DIRCTEAL	3,030	317	3,347	3,347	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWAF185	LC4 Main Transformer Protection Sys	DIRCTEAL	1,032	0	1,032	1,032	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWAF192	LC4 Rptce Alarm Annunciator Panel	DIRCTEAL	29,587	2,876	32,463	32,463	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWAF200	LC3 Aux Transformer Protection Syst	DIRCTEAL	847	102	949	949	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWAFH035	CL3 Generator Protect Relay Upgrade	DIRCTEAL	8,248	950	9,198	9,198	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWARS04	WB2 Air Preheater Cold End Baskets	DIRCTEAL	4,238	401	4,639	4,639	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWARS24	WB2 DCS Control Processor Upgrades	DIRCTEAL	16,023	1,968	17,991	17,991	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWARS25	WB2 Bowl Mill Piping Replacement	DIRCTEAL	4,191	408	4,600	4,600	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWARS29	WB2 Low Nox Burners/SOFA CSAPR Comp	DIRCTEAL	-31,749	-3,535	-35,284	-35,284	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWARS54	WBC Conference Room Table Minor Add	DIRCTEAL	233	0	233	233	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWARS59	WB1 APH Intermediate/Hot End Basket	DIRCTEAL	6,947	617	7,564	7,564	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWARS66	WBC Posimetric Feeders & DEM Chutes	DIRCTEAL	12,052	1,438	13,489	13,489	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWARS72	WBC Cooling Tower Process Computer	DIRCTEAL	1,194	117	1,311	1,311	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWARS73	WB1 Cooling Tower Process Computer	DIRCTEAL	821	81	901	901	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWARS74	WB2 Cooling Tower Process Computer	DIRCTEAL	970	95	1,065	1,065	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWARS80	WB1 MATS Compliance - Capital	DIRCTEAL	50,131	5,084	55,215	55,215	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWARS81	WB2 MATS Compliance - Capital	DIRCTEAL	49,426	4,998	54,423	54,423	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWARG11	WBC CIP 4 - Process VLAN	DIRCTEAL	0	65	65	65	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWARG18	WB2 CIP V4-Bentley Nevada Server	DIRCTEAL	0	65	65	65	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWAS003	HT1 Install Plant LAN/WAN System	DIRCTEAL	0	419	419	419	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWAG085	OP2-Cooling Twr Vibration Sys Upgra	DIRCTEAL	1,621	149	1,769	1,769	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWGA200	TX-LWC Purchase Spare Transformer	DIRECTTX	0	0	0	0	0	-352	-352	0	
Fossil Plant Operations	ESI	C6PPWGA229	LW2 Superheater Replacement	DIRECTTX	1,553	92	1,645	1,645	0	-1,645	-1,213	-432	
Fossil Plant Operations	ESI	C6PPWGA230	LW2 Reheater Replacement	DIRECTTX	1,553	92	1,645	1,645	0	-1,645	-1,061	-584	
Fossil Plant Operations	ESI	C6PPWGA231	LW2 Exciter Rewind	DIRECTTX	8,457	940	9,397	9,397	0	-9,397	-317	-317	
Fossil Plant Operations	ESI	C6PPWGA232	LW2 Generator Rotor Rewind	DIRECTTX	7,723	862	8,586	8,586	0	-8,586	-302	-302	
Fossil Plant Operations	ESI	C6PPWGA233	LW2 Generator Rotor Rewind	DIRECTTX	1,870	119	1,989	1,989	0	-1,989	-1,284	-705	
Fossil Plant Operations	ESI	C6PPWGA238	LW2 Air Preheater Shaft/Rotor Repl	DIRECTTX	17,612	1,862	19,475	19,475	0	-19,475	-895	-895	
Fossil Plant Operations	ESI	C6PPWGA239	LW2 Turbine Inner Module Upgrate	DIRECTTX	40,096	3,833	43,929	43,929	0	-43,929	-3,181	-3,181	
Fossil Plant Operations	ESI	C6PPWGA242	LW1 APH Shaft Replacement	DIRECTTX	31,807	2,594	34,401	34,401	0	-34,401	-405	-405	
Fossil Plant Operations	ESI	C6PPWGA244	LWC Deep Well Pump	DIRECTTX	13,352	1,312	14,665	14,665	0	-14,665	-138	-138	
Fossil Plant Operations	ESI	C6PPWGA247	LW1 Replace Reheater	DIRECTTX	31,012	2,530	33,542	33,542	0	-33,542	-351	-351	

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(C) Total	(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	Service Company Recipient						
Fossil Plant Operations	ESI	C6PPWGA248	LW1 Replace Superheater	DIRECTX	30,796	2,513	33,310	0	33,310	-33,310	-352	-352
Fossil Plant Operations	ESI	C6PPWGA257	LWC Network - East and West Gates	DIRECTX	0	0	0	0	0	0	-39	-39
Fossil Plant Operations	ESI	C6PPWGA259	LW2 Construction Elevator Install	DIRECTX	0	0	0	0	0	0	-24	-24
Fossil Plant Operations	ESI	C6PPWGA274	LW1 HP/IP Turbine Inner Mod Upgrade	DIRECTX	4,234	412	4,646	0	4,646	-4,646	-145	-145
Fossil Plant Operations	ESI	C6PPWGA282	LWC Contractor Parking Area	DIRECTX	0	0	0	0	0	0	-63	-63
Fossil Plant Operations	ESI	C6PPWGA310	LW1 Const Elevator Foundation/Steel	DIRECTX	7,275	650	7,925	0	7,925	-7,925	-100	-100
Fossil Plant Operations	ESI	C6PPWGA320	LW1 Replacement Boiler Controls	DIRECTX	128,145	14,023	142,168	0	142,168	-142,168	-1,245	-1,245
Fossil Plant Operations	ESI	C6PPWGA322	LW1 Replace Generator Protection Re	DIRECTX	17,493	1,930	19,423	0	19,423	-19,423	-157	-157
Fossil Plant Operations	ESI	C6PPWGA323	LWC Levee Restoration Project	DIRECTX	11,819	1,032	12,851	0	12,851	-12,851	-115	-115
Fossil Plant Operations	ESI	C6PPWGA353	LWC CIP 4 - Process VIAN	DIRECTX	0	871	871	0	871	-871	0	0
Fossil Plant Operations	ESI	C6PPWGB045	Qp3-Cig Tower Vibration Sys Upgrade	DIRECTLG	463	48	511	511	0	0	0	0
Fossil Plant Operations	ESI	C6PPWGM638	NL6-RqReheatPlantPendantAssembly	DIRECTLG	7,948	761	8,709	8,709	0	0	0	0
Fossil Plant Operations	ESI	C6PPWGM640	NL4 Rqic 2A & 2B HP FWtr-Heaters	DIRECTLG	20,906	1,843	22,749	22,749	0	0	0	0
Fossil Plant Operations	ESI	C6PPWGM649	NL6 - Generator Stator Rewind	DIRECTLG	7,948	761	8,709	8,709	0	0	0	0
Fossil Plant Operations	ESI	C6PPWGM650	NL6-GenRotorRewind&RingRokmnt	DIRECTLG	7,948	761	8,709	8,709	0	0	0	0
Fossil Plant Operations	ESI	C6PPWGM709	NL6 MATS Compliance - Capital	DIRECTLG	47,909	4,857	52,766	52,766	0	0	0	0
Fossil Plant Operations	ESI	C6PPWGM719	NL6 Rqic 6A Precip ICVS Blower Syst	DIRECTLG	1,077	110	1,188	1,188	0	0	0	0
Fossil Plant Operations	ESI	C6PPWGM727	NL7 Replace Sewage Treatment Plant	DIRECTLG	386	0	68	68	0	0	0	0
Fossil Plant Operations	ESI	C6PPWGM732	NL6-Rqic5RowsLPTurbineBlades	DIRECTLG	5,386	552	5,938	5,938	0	0	0	0
Fossil Plant Operations	ESI	C6PPWGP437	TXS84 Supercritical Startup Valve 2	DIRECTX	0	0	0	0	0	0	-39	-39
Fossil Plant Operations	ESI	C6PPWGP438	TXS84 Supercritical Startup Valve 2	DIRECTX	0	0	0	0	0	0	-18	-18
Fossil Plant Operations	ESI	C6PPWGP439	TXS84 Boiler Control System Upgrade	DIRECTX	0	0	0	0	0	0	-4	-4
Fossil Plant Operations	ESI	C6PPWGP445	SB4 Sabine 4 Capital Valves	DIRECTX	0	0	0	0	0	0	-4	-4
Fossil Plant Operations	ESI	C6PPWGP446	TXS84 LP A/B Turbine L-0 Bucket Rep	DIRECTX	0	0	0	0	0	0	-4	-4
Fossil Plant Operations	ESI	C6PPWGP448	SB4 Replace Watervall Tube Panels	DIRECTX	0	0	0	0	0	0	-10	-10
Fossil Plant Operations	ESI	C6PPWGP455	SB4 Reheater Spray Regulator and	DIRECTX	0	0	0	0	0	0	-7	-7
Fossil Plant Operations	ESI	C6PPWGP456	TXS84 - 1B High Pressure HTR Steam	DIRECTX	0	0	0	0	0	0	-13	-13
Fossil Plant Operations	ESI	C6PPWGP460	SB4 TBFP Redirc Vv and Blk Vv Repla	DIRECTX	0	0	0	0	0	0	-49	-49
Fossil Plant Operations	ESI	C6PPWGP468	SB4 LP Turbine Bucket Replacement	DIRECTX	0	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	C6PPWGP478	SBC PSM Sodium Hypochlorite Generat	DIRECTX	0	0	0	0	0	0	-108	-108
Fossil Plant Operations	ESI	C6PPWGP479	SB1 Gas Control Valve and Actuator	DIRECTX	0	0	0	0	0	0	-57	-57
Fossil Plant Operations	ESI	C6PPWGP480	SB2 Gas Control Valve and Actuator	DIRECTX	0	0	0	0	0	0	-454	-454
Fossil Plant Operations	ESI	C6PPWGP492	SB4 STRATEGIC Mix Panels	DIRECTX	4,150	395	4,545	4,545	0	-4,545	-17	-17
Fossil Plant Operations	ESI	C6PPWGP497	SB4/S RSS Transformer Bushing Monit	DIRECTX	0	0	0	0	0	0	-997	-997
Fossil Plant Operations	ESI	C6PPWGP500	SB5 Generator Rewind - Strategic	DIRECTX	0	0	0	0	0	0	-229	-229
Fossil Plant Operations	ESI	C6PPWGP501	SB5 LP Bucket Replmt - Strategic	DIRECTX	0	0	0	0	0	0	-15	-15
Fossil Plant Operations	ESI	C6PPWGP502	SB5 - Air Heater Baskets	DIRECTX	0	0	0	0	0	0	-197	-197
Fossil Plant Operations	ESI	C6PPWGP507	SB3 Screenwash Pump	DIRECTX	0	0	0	0	0	0	0	0

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D) All BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	Service Company Recipient					
Fossil Plant Operations	ESI	C6PPWGP508	SBC Water Plant Regeneration Multip	DIRECTX	0	0	0	0	0	-35	-35
Fossil Plant Operations	ESI	C6PPWGP512	S94 Generator Stator Rew STRATEGIC	DIRECTX	11,308	1,109	0	12,417	-12,417	-513	-513
Fossil Plant Operations	ESI	C6PPWGP516	SBC CIP Compliance	DIRECTX	-72,152	-32,726	0	-104,878	104,878	0	0
Fossil Plant Operations	ESI	C6PPWGP522	S94 Removal of B&W designed Ash	DIRECTX	3,280	191	0	3,471	-3,471	-118	-118
Fossil Plant Operations	ESI	C6PPWGP524	SBC Water Plant Piping Change Out	DIRECTX	0	0	0	0	0	-81	-81
Fossil Plant Operations	ESI	C6PPWGP528	S94 Replace SH Spray Valves and Act	DIRECTX	0	0	0	0	0	-6	-6
Fossil Plant Operations	ESI	C6PPWGP530	S82 CSAPR Compliance - Capital	DIRECTX	22,672	2,193	0	24,864	-24,864	-608	-608
Fossil Plant Operations	ESI	C6PPWGP539	S83 Screen Well 480V Switchgear & M	DIRECTX	25,673	2,665	0	28,338	-28,338	-218	-218
Fossil Plant Operations	ESI	C6PPWGP548	S83 Excitation System	DIRECTX	25,731	3,169	0	28,901	-28,901	-224	-224
Fossil Plant Operations	ESI	C6PPWGP550	S82 Capital Valves	DIRECTX	347	35	0	383	-383	-4	-4
Fossil Plant Operations	ESI	C6PPWGP554	S81 172/3 RSS Transformer Bushing M	DIRECTX	566	62	0	628	-628	0	0
Fossil Plant Operations	ESI	C6PPWGP558	S82 STRATEGIC Turbine LP Blade Repl	DIRECTX	10,663	1,467	0	12,130	-12,130	-92	-92
Fossil Plant Operations	ESI	C6PPWGP563	S83 GR Fan Project - Asbestos Abate	DIRECTX	477	0	0	477	-477	0	0
Fossil Plant Operations	ESI	C6PPWGP568	SBC Water Plant Piping Change Out	DIRECTX	3,456	322	0	3,778	-3,778	-37	-37
Fossil Plant Operations	ESI	C6PPWGP569	S94 LP A&B L-O Hitachi Buckets	DIRECTX	28,360	2,995	0	31,355	-31,355	-266	-266
Fossil Plant Operations	ESI	C6PPWGP608	SBC CIP 4 - Process VLAN	DIRECTX	0	65	0	65	-65	0	0
Fossil Plant Operations	ESI	C6PPWGP610	SBC CIP V4 Fuel Gas Supply Control	DIRECTX	0	65	0	65	-65	0	0
Fossil Plant Operations	ESI	C6PPWGS008	TOP- Withdrawal Line Freezing Iss	DIRECTLG	52,305	5,073	0	57,378	0	-29	-29
Fossil Plant Operations	ESI	C6PPWGU339	WG2 Turbine Blade Replacement	DIRECTLG	27,790	2,635	0	30,425	0	0	0
Fossil Plant Operations	ESI	C6PPWGU340	WG2 Generator Rotor Replacement	DIRECTLG	22,183	2,145	0	24,329	0	0	0
Fossil Plant Operations	ESI	C6PPWGU341	WG2 TSI	DIRECTLG	9,556	609	0	10,165	0	0	0
Fossil Plant Operations	ESI	C6PPWLA006	APC Distribution Control (DCS) Syst	DIRECTEL	17,900	1,803	0	19,705	0	0	0
Fossil Plant Operations	ESI	C6PPWLN525	NP4 Gas Pipeline Install	DIRECTEL	208,007	20,313	0	228,321	0	0	0
Fossil Plant Operations	ESI	C6PPWLN551	NM4 Purchase Main Transformer	DIRECTEL	223	23	0	246	0	0	0
Fossil Plant Operations	ESI	C6PPWLN552	NM5 Ovation Controller & HMI Upgrad	DIRECTEL	6,889	577	0	7,466	0	0	0
Fossil Plant Operations	ESI	C6PPWLN553	NM4 Polisher & Makeup Automation/Co	DIRECTEL	24,239	2,334	0	26,572	0	0	0
Fossil Plant Operations	ESI	C6PPWLN554	NM5 Polisher & Makeup Automation/Co	DIRECTEL	74,674	7,091	0	81,764	0	0	0
Fossil Plant Operations	ESI	C6PPWLN562	NM4 gas analyzer & valve	DIRECTEL	7,311	758	0	8,069	0	0	0
Fossil Plant Operations	ESI	C6PPWLN578	NPB Auxiliary Boiler Install	DIRECTEL	165,068	17,062	0	182,130	0	0	0
Fossil Plant Operations	ESI	C6PPWLN586	NM5 Air Preheater Cold and Hot End	DIRECTEL	3,369	218	0	3,587	0	0	0
Fossil Plant Operations	ESI	C6PPWLN587	NM5- DSG - Reheater Gas Path DMW Re	DIRECTEL	3,369	218	0	3,587	0	0	0
Fossil Plant Operations	ESI	C6PPWLN593	NM5 DSG 1 RH Horizontal Elen Rplc	DIRECTEL	5,356	327	0	5,683	0	0	0
Fossil Plant Operations	ESI	C6PPWLN594	NM4 DSG 1 RH Vert Pendant DMW Rplc	DIRECTEL	24,898	2,394	0	27,292	0	0	0
Fossil Plant Operations	ESI	C6PPWLN597	NM4 DSG 1 HP Turbine Inner Mod Repl	DIRECTEL	42,908	4,569	0	47,476	0	0	0
Fossil Plant Operations	ESI	C6PPWLN598	NM4 DSG 1 HP Turbine Inner Mod Repl	DIRECTEL	37,788	4,079	0	41,867	0	0	0
Fossil Plant Operations	ESI	C6PPWLN630	NPC CIP 4 - Process VLAN	DIRECTEL	0	130	0	130	0	0	0
Fossil Plant Operations	ESI	C6PPWLR137	STC Oil/Water Separator	DIRECTEL	193,104	19,187	0	212,291	0	0	0

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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			(D)	(E)	(F)	(G)	(H)	
					(A)		(B)						(C)
					Support	Service Company Recipient	Total						
Fossil Plant Operations	ESI	C6PPWLR147	ST6 Obsolete Material Write-off	DIRCTELI	4,045	-1,554	2,491	2,491	0	0	0	Total ETI Adjusted	
Fossil Plant Operations	ESI	C6PPWLR148	STC Aux Electrical Sys Repowering	DIRCTELI	48,019	6,278	54,297	54,297	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWL1322	WF1 Fire Turbine Controls-EHC	DIRCTELI	88,937	7,571	96,508	96,508	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWL1336	LG2 Boiler Penthouse Roof Addition	DIRCTELI	12,140	1,312	13,452	13,452	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWL1344	LG3 Turbine Supervisory/Monitoring	DIRCTELI	10,252	479	10,731	10,731	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWL1373	LG1 Generator Aux Transformer Break	DIRCTELI	1,763	183	1,946	1,946	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWL1391	LG3 CSAPR Compliance - Capital	DIRCTELI	45,937	3,976	49,913	49,913	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWL1396	LG2 Stator Leak Monitoring System I	DIRCTELI	12,336	1,177	13,513	13,513	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWMA282	BW2 CSAPR Compliance - Capital	DIRCTEMI	-29,353	-3,193	-32,546	-32,546	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWMH003	HN1 Install Plant LAN/WAN System	DIRCTEMI	0	469	469	469	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWNK237	MC2 Turbine Vibration Monitoring Re	DIRCTENO	2,544	432	2,976	2,976	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWNK265	MCC Replace #7 Deepwell Pump - Moto	DIRCTENO	4,095	402	4,497	4,497	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWNK271	MC2 Stop Logs	DIRCTENO	817	81	898	898	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWNK277	MCC Replace Transformer Fire Suppre	DIRCTENO	1,501	155	1,656	1,656	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWNK286	MC3 DSG 1 LP Turbine Blade Replace	DIRCTENO	59,566	6,046	65,612	65,612	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWNK287	MC3 DSG 1 HP Turbine Bucket Replace	DIRCTENO	57,525	6,058	63,583	63,583	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWNK290	MC3 Automatic Voltage Regulator Rep	DIRCTENO	10,526	1,213	11,739	11,739	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWNK291	MC2 DSG-1 Condenser Replacement	DIRCTENO	65,298	6,636	71,934	71,934	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWNK292	MC3 DSG 1 Condenser Rebundle	DIRCTENO	1,246	129	1,375	1,375	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWNK297	MC3 Boiler SU System W-Valve Replac	DIRCTENO	7,814	842	8,655	8,655	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWNK307	MC3 DSG 1 Aux Boiler Replacement	DIRCTENO	3,762	382	4,145	4,145	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWN2015	PTC Retire & Demolish Patterson Pit	DIRCTENO	145,755	14,555	160,309	160,309	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWN2021	PTC Paterson Dock Demolition	DIRCTENO	22,181	2,186	24,367	24,367	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWN2022	PTC Jourdon Road Fence Installation	DIRCTENO	2,325	230	2,556	2,556	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWS0779	SPO Project Semmole	DIRCTELI	0	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWS0783	Ninemile 6: Build New Unit 6	DIRCTELI	2,514,051	228,619	2,742,670	2,742,670	0	0	0	0	
Fossil Plant Operations	ESI	C6PPWS1148	Ninemile Com Fiber Optic Re-Route	N/A	0	127	127	127	0	0	0	0	
Fossil Plant Operations	ESI	C7PPS11292	H-Isaac Capital Distr EAT 8/28/12	DIRCTEAL	359	43	402	402	0	0	0	0	
Fossil Plant Operations	ESI	C7PPS11299	SNOW STORM DL EAT DIST 12/25/12	DIRCTEAL	2,844	579	3,423	3,423	0	0	0	0	
Fossil Plant Operations	ESI	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRCTELI	43,402	5,405	48,806	48,806	0	0	0	0	
Fossil Plant Operations	ESI	C7PPS13227	H-Isaac Capital Distr EAT 8/28/12	DIRCTEMI	475	54	529	529	0	0	0	0	
Fossil Plant Operations	ESI	C7PPS14091	HURRICANE ISAAC DIST ENO1 8/28/12	DIRCTENO	1,830	172	2,002	2,002	0	0	0	0	
Fossil Plant Operations	ESI	C7PPS18411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRCTGLG	3,411	475	3,886	3,886	0	0	0	0	
Fossil Plant Operations	ESI	E2PPISAACA	EAT Hurr. Isaac Business Continuity	DIRCTEAL	0	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	E2PPISAACG	EGSL Hurr. Isaac Business Continuit	DIRCTGLG	0	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	E2PPISAACL	ELI Hurr. Isaac Business Continuity	DIRCTELI	0	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	E2PPISAACM	EMI Hurr. Isaac Business Continuity	DIRCTEMI	0	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	E2PPISAACN	ENO1 Hurr. Isaac Business Continuit	DIRCTENO	0	0	0	0	0	0	0	0	

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

Class	Billing Entity	Activity/ 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					
Fossil Plant Operations	ESI	E2PPS12517	HURRICANE ISAAC-Grid ELL 8-27-2012	DIRECTEL	4,134	517	4,650	0	0	0	0
Fossil Plant Operations	ESI	E2PPS14087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRECTENO	270	22	292	0	0	0	0
Fossil Plant Operations	ESI	E2PPS18444	HURRICANE ISAAC T-Grid EGSL	DIRECTELG	107	10	117	0	0	0	0
Fossil Plant Operations	ESI	E2PPS1JSCC2	System Command Center ISAAC 2012	DIRECTESI	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	E2PPWJ0114	EGSL LA Storm Costs - 2012	DIRECTELG	6,671	699	7,370	0	0	0	0
Fossil Plant Operations	ESI	E2PPWJ0116	ELL Storm Costs - 2012	DIRECTEL	64,997	6,634	71,631	0	0	0	0
Fossil Plant Operations	ESI	E2PPWJ0120	ENOI Storm Costs - 2012	DIRECTENO	20,065	2,132	22,198	0	0	0	0
Fossil Plant Operations	ESI	E2PPWJ0123	EMI Storm Costs - 2012	DIRECTEMI	2,596	251	2,846	0	0	0	0
Fossil Plant Operations	ESI	F3PC080500	Executive VP, Operations	ASSTSALE	41,479	4,142	45,621	4,339	0	-45	4,295
Fossil Plant Operations	ESI	F3PCCB0F05	RESEARCH & DEVELOPMENT FOSSIL	CAPAOPFC	1,435,272	0	1,435,272	156,023	0	0	156,023
Fossil Plant Operations	ESI	F3PCED01591	MISC FERC REG COMM EXP	LOADOPCO	531	49	580	95	0	-1	94
Fossil Plant Operations	ESI	F3PCF23915	CORP REPORTING ANALYSIS & POLICY -	DIRECTEAL	1,062	112	1,173	0	0	0	0
Fossil Plant Operations	ESI	F3PCFACALL	FACILITIES SVCS- ALL COS	SQFTALIC	84	0	84	75	0	0	9
Fossil Plant Operations	ESI	F3PCFASF05	FACILITIES SVCS- ESI- FOSSIL	DIRECTESI	29,659	0	29,659	29,659	0	0	0
Fossil Plant Operations	ESI	F3PCFASTRA	FACILITIES SVCS- ESI- TRANSMISSION	DIRECTESI	143,138	0	143,138	143,138	0	0	0
Fossil Plant Operations	ESI	F3PCRS5291	ESI REMITTANCE PROCESSING	CUSEOPCO	-2,393	0	-2,393	-340	0	0	-340
Fossil Plant Operations	ESI	F3PCSYAGR	SYSTEM AGREEMENT LITIGATION	CUSEOPCO	433	43	476	405	0	-1	70
Fossil Plant Operations	ESI	F3PCDD0523	TRANSPORTATION - ENOI	DIRECTENO	3,275	0	3,275	0	0	0	0
Fossil Plant Operations	ESI	F3PCDD0524	TRANSPORTATION- ELI	DIRECTEL	10,343	0	10,343	10,343	0	0	0
Fossil Plant Operations	ESI	F3PCTE465	ER LIGHTING PROGRAM EXPENSE ESI	CUSEOPCO	1,469	0	1,469	219	0	0	219
Fossil Plant Operations	ESI	F3PCTD538	TRANSMISSION O&M MGMT/SUPPORT - ESI	TRSLNOP	25	0	25	3	0	0	3
Fossil Plant Operations	ESI	F3PCW10227	ENVIRONMENTAL SUPPORT - TX	DIRECTTX	224,100	14,603	238,703	238,703	0	-1,651	237,052
Fossil Plant Operations	ESI	F3PCW14171	TRAINING DEVELOPMENT	CAPAOPFC	1,083,465	79,141	1,162,606	1,034,879	0	-949	126,779
Fossil Plant Operations	ESI	F3PCW14172	SAFETY GROUP SERVICES	CAPAOPFC	1,737,922	138,017	1,875,939	1,670,021	0	-1,644	204,274
Fossil Plant Operations	ESI	F3PCW36535	Dir. Financial Operations Controls	CAPAOPFC	114	0	114	102	0	0	13
Fossil Plant Operations	ESI	F3PCW55555	VP FOSSIL GENERATION	CAPAOPFC	1,141,856	57,746	1,199,602	1,067,854	0	-626	131,122
Fossil Plant Operations	ESI	F3PCW58030	ENVIRONMENTAL SUPPORT - AR	DIRECTEAL	625,847	54,902	680,750	680,750	0	0	0
Fossil Plant Operations	ESI	F3PCW58040	ENVIRONMENTAL SUPPORT - MS	DIRECTEMI	524,703	47,865	572,569	572,569	0	0	0
Fossil Plant Operations	ESI	F3PCW58050	ENVIRONMENTAL SUPPORT - ELI, EGSL,	CUSTELA	676,663	49,714	726,377	726,377	0	0	0
Fossil Plant Operations	ESI	F3PCW58075	ENVIRONMENTAL COMPLIANCE ASSESSMENT	CAPAOPFC	1,012	40	1,052	936	0	-1	115
Fossil Plant Operations	ESI	F3PCWE0010	GENERATION ASSETS MANAGEMENT	CAPAOPFC	352,907	33,362	386,269	343,845	0	-417	42,007
Fossil Plant Operations	ESI	F3PCWE0020	MGR - Business Processes	CAPAOPFC	1,565	0	1,565	1,392	0	0	173
Fossil Plant Operations	ESI	F3PCWE0031	EGSL - ENGIN & TECH SUPPORT	DIRECTELG	299,316	25,015	324,331	324,331	0	0	0
Fossil Plant Operations	ESI	F3PCWE0034	DIRECTOR - PLANT SUPPORT	CAPAOPFC	310,682	28,317	338,999	301,781	0	-353	36,866
Fossil Plant Operations	ESI	F3PCWE0035	MANAGER - BUSINESS SUPPORT	CAPAOPFC	1,013,961	93,488	1,107,449	985,942	0	-1,162	120,345
Fossil Plant Operations	ESI	F3PCWE0057	BRAO & TECH SUPPORT ROUTINE/DIAGNOS	DIRECTELG	189,260	17,669	206,929	206,929	0	0	0
Fossil Plant Operations	ESI	F3PCWE0073	FOSSIL INFORMATION TECHNOLOGY - FIT	CAPAOPFC	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	F3PCWE0081	GEN SUPV ENTERGY ARKANSAS FOSSIL PL	DIRECTEAL	134	0	134	134	0	0	0

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For the Twelve Months Ended March 31, 2013
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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
					Support	Service Company Recipient					
Fossil Plant Operations	ESI	F3PCWE0082	GENERAL SUPERVISION - EGS FOSFIL P	LOADTXLG	26	0	26	13	0	0	13
Fossil Plant Operations	ESI	F3PCWE0125	Six Sigma Operations -SR8	LOADOPCO	3,869	423	4,292	3,561	732	-8	723
Fossil Plant Operations	ESI	F3PCWE0151	FOSFIL DIVERSITY INITIATIVE - SB4	CAPAOPCO	13,888	0	13,888	12,353	1,535	0	1,535
Fossil Plant Operations	ESI	F3PCWE0200	E&C Technical Support -SU1	CAPAOPCO	1,648,111	148,517	1,796,628	1,598,875	197,753	-1,752	196,001
Fossil Plant Operations	ESI	F3PCWE0264	OP/SD CONVERSION TO WEB	CAPAOPCO	56,577	0	56,577	50,369	6,208	0	6,208
Fossil Plant Operations	ESI	F3PCWE0268	ENVIRONMENTAL SUPPORT-DIRECTOR	CAPAOPCO	409,973	34,081	444,055	395,357	48,697	-347	48,351
Fossil Plant Operations	ESI	F3PCWE0270	RESEARCH & DEVELOPMENT - FOSFIL	CAPAOPCO	497,104	0	497,104	442,988	54,116	0	54,116
Fossil Plant Operations	ESI	F3PCWE0288	VP POWER PLANT OPS	CAPAOPCO	473,173	38,936	512,109	456,016	56,093	-448	55,645
Fossil Plant Operations	ESI	F3PCWE0289	DIRECTOR - BUSINESS SERVICE	CAPAOPCO	278,915	26,783	305,698	272,119	33,579	-272	33,307
Fossil Plant Operations	ESI	F3PCWE0291	DIR OF SOUTHEAST REGION-ENOI	DIRECTENO	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	F3PCWE0301	LAB COSTS -SYS ENVIOR SUPPORT	CAPAOPCO	3	0	3	3	0	0	0
Fossil Plant Operations	ESI	F3PCWE0601	ENVIRONMENTAL SERVICES ADMINISTRATI	CAPAOPCO	328,007	26,250	354,257	315,297	38,960	-275	38,685
Fossil Plant Operations	ESI	F3PCWE0680	WASTE PROGRAMS - FOSFIL	CAPAOPCO	131,262	12,285	143,547	127,784	15,763	-153	15,610
Fossil Plant Operations	ESI	F3PCWE0681	WATER PROGRAMS SYSTEM	CAPAOPCO	2,605	315	2,920	2,601	319	-4	316
Fossil Plant Operations	ESI	F3PCWE0685	AIR PROGRAMS FOSFIL	CAPAOPCO	552,634	17,886	570,520	507,687	62,832	-223	62,609
Fossil Plant Operations	ESI	F3PCWE0686	WATER PROGRAMS - FOSFIL	CAPAOPCO	172,960	14,121	187,082	166,528	20,553	-177	20,376
Fossil Plant Operations	ESI	F3PCWE0687	RESPONSE PROGRAMS - FOSFIL	CAPAOPCO	165,854	12,888	178,742	159,099	19,643	-161	19,482
Fossil Plant Operations	ESI	F3PCWE0688	CONTINUOUS AIR EMISSION MONITORING	CAPAOPCO	694,313	39,431	733,744	653,237	80,507	-496	80,010
Fossil Plant Operations	ESI	F3PCZG1239	MC3 Aux Outage Admin	DIRECTENO	22,634	2,425	25,060	25,060	0	0	0
Fossil Plant Operations	ESI	F3PP6HUNWY	United Way Contributions for ENN	SENUCALL	43	0	43	43	0	0	0
Fossil Plant Operations	ESI	F3PPCE0001	Project Excellence Program	ASSTTSALL	2,409	163	2,572	2,336	236	0	235
Fossil Plant Operations	ESI	F3PPPE14437	EAI 12-038-U WBL and Rider CCR	DIRECTEAI	830	81	912	912	0	0	0
Fossil Plant Operations	ESI	F3PPPEAIMIS	MISO Transition EAI Path 1 costs	DIRECTEAI	152	16	168	168	0	0	0
Fossil Plant Operations	ESI	F3PPPEM1881	EMI-2010 PHR Docket 2008-UN-381	DIRECTEMI	427	59	486	486	0	0	0
Fossil Plant Operations	ESI	F3PPPEM1884	EMI-2010 ECR Docket 2008-UN-884	DIRECTEMI	228	22	250	250	0	0	0
Fossil Plant Operations	ESI	F3PPPETIMIS	MISO Transition ETI costs	DIRECTTX	304	23	328	328	0	0	0
Fossil Plant Operations	ESI	F3PPPETSETR	Executive Timesheets-ETR	DIRECTETR	3,233	179	3,412	3,412	0	-102	226
Fossil Plant Operations	ESI	F3PPPEXPCD	Jackson Data Center Remediation	APPSUPAL	523	0	523	442	81	0	81
Fossil Plant Operations	ESI	F3PPPERM127	OCRO - Bus Cont Plan Management	LBRBILAL	13,120	1,369	14,490	13,120	1,370	-14	1,356
Fossil Plant Operations	ESI	F3PPPLGFA09	HCM Program - PMO	EMPLOYAL	2,121	147	2,269	2,164	104	-1	103
Fossil Plant Operations	ESI	F3PPPLGFA09	EGSL FUEL AUDIT 2005-2009	DIRECTGLG	552	65	617	617	0	0	0
Fossil Plant Operations	ESI	F3PPPN09621	Jan 2013 Forced Outage	DIRECTWF3	570	57	627	627	0	0	0
Fossil Plant Operations	ESI	F3PPPCS001	Critical Infrastructure Protection	CAPAOPCO	43,574	4,830	48,404	43,092	5,312	-17	5,295
Fossil Plant Operations	ESI	F3PPQ0002F	HARRISON COUNTY PROJ- O&M	DIRECTBIM	37,332	3,141	40,473	40,473	0	0	0
Fossil Plant Operations	ESI	F3PPRIS004	RISEC - CORPORATE SUPPORT	DIRENH001	-1,662	0	-1,662	-1,662	0	0	0
Fossil Plant Operations	ESI	F3PPSPED025	SPO 2010 Renewable RFP - LA only	CUSELGLA	8,930	898	9,828	9,828	0	0	0
Fossil Plant Operations	ESI	F3PPSPED051	SPO Agrilctric PPA	DIRECTGLG	826	72	899	899	0	0	0
Fossil Plant Operations	ESI	F3PPSPED052	SPO Rain CII Carbon PPA	CUSELPSC	511	72	583	583	0	0	0

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Exhibit GLF - B
2013 TX Rate Case

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	Total Billings		(C)	(D)	(E)	(F)	(G)	(H)
				Support	Service Company Recipient						
Fossil Plant Operations	ESI	F3PPSP053	SPO Union Power PPA	8,068	791	8,858	8,858	0	0	0	0
Fossil Plant Operations	ESI	F3PPSP054	SPO Associated Electric Co-Op PPA	233	43	276	276	0	0	0	0
Fossil Plant Operations	ESI	F3PPSP055	SPO Montauk Energy PPA	720	70	789	789	0	0	0	0
Fossil Plant Operations	ESI	F3PPSP059	SPO Ouachita Pipeline Interconnect-	2,886	172	3,058	3,058	0	0	0	0
Fossil Plant Operations	ESI	F3PPSP061	SPO Baxter Pipeline Interconnect-	1,841	129	1,969	1,969	0	0	0	0
Fossil Plant Operations	ESI	F3PPSP062	2012 LTSupplySideStablePrcRFP	27,399	2,616	30,015	23,564	6,451	0	-67	6,384
Fossil Plant Operations	ESI	F3PPT2956	BUS EVENT PROCESS - RETAIL EGS-TX	0	0	0	0	0	0	2,569	2,569
Fossil Plant Operations	ESI	F3PPTD036	TRANSPORTATION - EGS-LA	3,828	0	3,828	3,828	0	0	0	0
Fossil Plant Operations	ESI	F3PPTD037	TRANSPORTATION - EMI	5,466	0	5,466	5,466	0	0	0	0
Fossil Plant Operations	ESI	F3PPTD038	TRANSPORTATION - Texas ETI	7,984	0	7,984	7,984	0	0	-43	7,942
Fossil Plant Operations	ESI	F3PPTD039	TRANSPORTATION - EAI billing	2,134	0	2,134	2,134	0	0	0	0
Fossil Plant Operations	ESI	F3PPTD039	TRANSPORTATION - EAI billing	117,356	10,579	127,935	106,369	21,566	0	-7,845	13,721
Fossil Plant Operations	ESI	F3PPTD039	MISO Transition ALL OPGO	83,550	0	83,550	78,036	5,514	0	-2	5,495
Fossil Plant Operations	ESI	F3PPTD039	Fleet Services, Fossil	1,176	97	1,273	1,122	151	0	-19	1,495
Fossil Plant Operations	ESI	F3PPTD039	SERC Self-Reports	5,906	605	6,511	5,739	771	0	-8	763
Fossil Plant Operations	ESI	F3PPTD039	SERC Audits	238	18	257	226	30	0	0	30
Fossil Plant Operations	ESI	F3PPTD039	SERC/NERC Enforcement Items	12,058	1,583	13,641	12,189	1,453	0	-18	1,434
Fossil Plant Operations	ESI	F3PPTD039	SERC Component Inventory Initiati	536	41	577	577	0	0	0	0
Fossil Plant Operations	ESI	F3PPTD039	Wholesale Commodity Business - ENNE	51,679	214	51,892	46,220	5,672	0	-2	5,670
Fossil Plant Operations	ESI	F3PPTD039	316b Cooling Water Intake Study	106,115	8,418	114,533	101,943	12,590	0	-91	12,499
Fossil Plant Operations	ESI	F3PPTD039	Virtual Resource Center - SUS	434,304	39,836	474,140	474,140	0	0	0	0
Fossil Plant Operations	ESI	F3PPTD039	Dir. Southeast Region-TXT - ELL ENOI	194,653	18,494	213,147	213,147	0	0	0	0
Fossil Plant Operations	ESI	F3PPTD039	LASTA Outage Superintendent Exon -	328,394	27,944	356,338	296,170	60,167	0	-683	59,485
Fossil Plant Operations	ESI	F3PPTD039	Self Supply Project Team-Admin.	21,597	1,109	22,706	20,206	2,499	0	-14	2,486
Fossil Plant Operations	ESI	F3PPTD039	Fossil Talent Pipeline Process	856,427	63,978	920,406	819,064	101,342	0	-729	100,613
Fossil Plant Operations	ESI	F3PPTD039	Dir. Capital Projects STB	427,455	39,222	466,677	329,064	137,613	0	-1,147	136,466
Fossil Plant Operations	ESI	F3PPTD039	Dir. Northwest Region-EAI & EGS_TX	342,142	30,174	372,316	372,316	0	0	0	0
Fossil Plant Operations	ESI	F3PPTD039	Dir. Central Region-EGS_LA & EMI	117,236	10,024	127,260	127,260	0	0	0	0
Fossil Plant Operations	ESI	F3PPTD039	FSFTN-EAI PostTraining Development	19,014	777	19,791	19,791	0	0	0	0
Fossil Plant Operations	ESI	F3PPTD039	FSFTN-EMI PostTraining Development	98,786	8,218	107,004	107,004	0	0	0	0
Fossil Plant Operations	ESI	F3PPTD039	FSFTN-ENOI PostTraining Development	40,025	3,631	43,656	43,656	0	0	0	0
Fossil Plant Operations	ESI	F3PPTD039	EPA Stack and Fuel Sampling - EMI	10	0	10	10	0	0	0	0
Fossil Plant Operations	ESI	F3PPTD039	Parkwood II Safety Team	6,204	80	6,285	5,604	681	0	-1	681
Fossil Plant Operations	ESI	F3PPTD039	Fossil Safety Transportation Costs	6,482	0	6,482	6,482	0	0	0	0
Fossil Plant Operations	ESI	F3PPTD039	Director, Fleet Maintenance_SU2	1,524,896	133,752	1,658,648	1,478,215	180,434	0	-1,635	178,799
Fossil Plant Operations	ESI	F3PPTD039	Manager, Performance Monitoring	591,315	48,374	639,689	569,416	70,273	0	-537	69,736
Fossil Plant Operations	ESI	F3PPTD039	Lake Catherine 4 Betterment Study	123	0	123	123	0	0	0	0
Fossil Plant Operations	ESI	F3PPTD039	Director, Compliance & Op Support	1,493,087	123,524	1,616,611	1,439,051	177,560	0	-1,535	176,025

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2013 TX Rate Case

Entergy Texas, Inc.
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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		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	Service Company Recipient					
Fossil Plant Operations	ESI	F3PPWE0497	Michoud Plant Assessment	DIRECTNO	40,951	3,933	44,885	0	0	0	0
Fossil Plant Operations	ESI	F3PPWE0498	Ninemile Plant Assessment	DIRECTELI	32,822	3,420	36,242	0	0	0	0
Fossil Plant Operations	ESI	F3PPWE0525	EPA Cross State Emission Rule	CAPAOPCO	22,482	2,268	24,750	2,710	0	-28	2,681
Fossil Plant Operations	ESI	F3PPWE0532	Environmental Support-FOS ELL	DIRECTELI	121,328	10,181	131,508	0	0	0	0
Fossil Plant Operations	ESI	F3PPWE0533	Environmental Support-FOS ENOI	DIRECTNO	2,406	88	2,494	0	0	0	0
Fossil Plant Operations	ESI	F3PPWE0536	Calcasieu LTSA Negotiations	DIRECTELI	65,942	5,385	71,327	0	0	0	0
Fossil Plant Operations	ESI	F3PPWE0537	SERC CIP Audits - Fossil	CAPAOPCO	878	108	987	108	0	0	108
Fossil Plant Operations	ESI	F3PPWE0538	Analysis of Shaw Group	CAPAOPCO	112,500	0	112,500	12,323	0	0	12,323
Fossil Plant Operations	ESI	F3PPWE0539	MIT Dues	CAPAOPCO	33,000	0	33,000	3,615	0	0	3,615
Fossil Plant Operations	ESI	F3PPWE0540	Ninemile 6 LTSA	DIRECTELI	56,477	5,083	61,560	0	0	0	0
Fossil Plant Operations	ESI	F3PPWE0541	EAI Emergency Oil Burn Cap Analysis	DIRECTELI	597	64	661	0	0	0	0
Fossil Plant Operations	ESI	F3PPWE0549	Bus Continuity Cpr Scope-SP1	LBRRBAL	96,800	0	96,800	8,877	0	0	8,877
Fossil Plant Operations	ESI	F3PPWE0558	SG4 Transportation Costs	CAPASWST	590	0	590	359	0	0	231
Fossil Plant Operations	ESI	F3PPWE0601	Environmental Support LG000	DIRECTLG	33,251	2,759	36,011	0	0	0	0
Fossil Plant Operations	ESI	F3PPWE0608	Dir. Central Region-EGL Fossil	DIRECTLG	1,275	0	1,275	0	0	0	0
Fossil Plant Operations	ESI	F3PPWE0619	FSFTN-EGSL Fost Training Development	DIRECTLG	48,307	3,388	51,695	0	0	0	0
Fossil Plant Operations	ESI	F3PPWE0625	BRAO Office Repairs	DIRECTLG	125,568	0	125,568	0	0	0	0
Fossil Plant Operations	ESI	F3PPWE0630	EGS Tech Services Suppt LG000	DIRECTLG	1,100,499	96,850	1,197,349	0	0	0	0
Fossil Plant Operations	ESI	F3PPWE0639	EAI-Engineering Tech Support	DIRECTELI	2,668,721	242,081	2,910,802	0	0	0	0
Fossil Plant Operations	ESI	F3PPWE0640	EGS TX-Engineering Tech Support	DIRECTTX	47,758	2,711	50,469	50,469	28	-326	50,172
Fossil Plant Operations	ESI	F3PPWE0641	ELI-Engineering Tech Support	DIRECTELI	2,520,511	220,715	2,741,227	0	0	0	0
Fossil Plant Operations	ESI	F3PPWE0642	EMI-Engineering Tech Support	DIRECTEMI	1,903,131	169,283	2,072,414	0	0	0	0
Fossil Plant Operations	ESI	F3PPWE0643	ENOI-Engineering Tech Support	DIRECTENO	690,101	63,950	754,051	0	0	0	0
Fossil Plant Operations	ESI	F3PPWE0644	General System-ENG-Tech Support	CAPAOPCO	621,270	40,931	662,201	80,337	0	-893	79,444
Fossil Plant Operations	ESI	F3PPWE0645	Dir. Northwest Region - Fossil	DIRECTTX	841	0	841	0	0	0	841
Fossil Plant Operations	ESI	F3PPWE0646	FSFTN-ETI Fost Training Development	DIRECTTX	22,003	580	22,583	0	0	-65	22,518
Fossil Plant Operations	ESI	F3PPWE0647	LW3 Develop self build proposal	DIRECTTX	204,363	5,531	209,894	0	0	-673	209,221
Fossil Plant Operations	ESI	F3PPWE0648	SPO 2011 Western Region RFP	DIRECTTX	42,384	3,962	46,346	0	0	-472	45,873
Fossil Plant Operations	ESI	F3PPWE0649	SPO Western Region Resource	DIRECTTX	6,706	626	7,332	0	0	-65	7,267
Fossil Plant Operations	ESI	F3PPWE0650	ETI Tech Services Supt. TX000	DIRECTTX	1,694,390	148,524	1,842,914	0	0	-16,227	1,826,687
Fossil Plant Operations	ESI	F3PPWE0651	LG-NL8 CAIR Environmental Support	DIRECTLG	20,975	2,011	22,986	0	0	0	0
Fossil Plant Operations	ESI	F3PPWE0652	NL8 - NISCO Unit Performance Testing	DIRECTLG	9,204	779	9,983	0	0	0	0
Fossil Plant Operations	ESI	F3PPWE0653	NISCO 2013 Unit Performance Testing	DIRECTLG	967	71	1,038	0	0	0	0
Fossil Plant Operations	ESI	F3PPWE0654	Atalla Employee Training	N/A	0	6	6	0	0	0	0
Fossil Plant Operations	ESI	F3PPWE0655	WG4 On-Line Expenditures	N/A	0	261	261	0	0	0	0
Fossil Plant Operations	ESI	F3PPWE0656	LAI LA Station Fossil On-Site IT	N/A	0	819	819	0	0	0	0
Fossil Plant Operations	ESI	F3PPWE0657	AP2 Entergy Expenses	DIRECTELI	32,825	3,596	36,421	0	0	0	0
Fossil Plant Operations	ESI	F3PPWE0658	LAI CSAPR	DIRECTLG	1,573	155	1,728	0	0	0	0

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Exhibit GLF - B
2013 TX Rate Case

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	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					
Fossil Plant Operations	ESI	F3P2G1695	MC2 Turbine HP, LP, LP Inspection	DIRECTNO	59,265	7,586	66,852	66,852	0	0	0	0
Fossil Plant Operations	ESI	F3P2G2001	BW1 Gen/Exciter Inspec & Rpr Outage	DIRECTEMI	7,530	532	8,062	8,062	0	0	0	0
Fossil Plant Operations	ESI	F3P2G2146	WF2 Turbine HP/JP Inspection	DIRECTELI	4	0	4	4	0	0	0	0
Fossil Plant Operations	ESI	F3P2G2219	PV1 Spring Reliability Outage-12	DIRECTELI	16,048	1,713	17,761	17,761	0	0	0	0
Fossil Plant Operations	ESI	F3P2G2222	NL6 Planned Spring Outage	DIRECTELI	83,274	8,093	91,368	91,368	0	0	0	0
Fossil Plant Operations	ESI	F3P2G2249	PV1 Spring Reliability Major Inspection	DIRECTELI	6,571	715	7,287	7,287	0	0	0	0
Fossil Plant Operations	ESI	F3P2G2275	NL6 Spring Outage (2 wks)	DIRECTELI	16,336	1,325	17,662	17,662	0	0	0	0
Fossil Plant Operations	ESI	F3P2G2307	OP1-GT Fall Reliability Outage-12	DIRECTELI	35,169	3,325	38,494	38,494	0	0	0	0
Fossil Plant Operations	ESI	F3P2G2308	OP2-GT Spring Reliability Outage-12	DIRECTELI	475	360	836	836	0	0	0	0
Fossil Plant Operations	ESI	F3P2G2311	OP2 Auxiliaries Inspection	DIRECTELI	3,018	251	3,268	3,268	0	0	0	0
Fossil Plant Operations	ESI	F3P2G2397	ATC Major Outage	DIRECTEMI	5,256	0	5,256	5,256	0	0	0	0
Fossil Plant Operations	ESI	F3P2G2398	AIA Outage	DIRECTEMI	56,656	5,829	62,485	62,485	0	0	0	0
Fossil Plant Operations	ESI	F3P2G2577	S83 Planned Generator Boiler Turbin	DIRECTTX	130,527	13,128	143,656	143,656	0	0	-1,400	142,256
Fossil Plant Operations	ESI	F3P2G2616	S85 Turbine/Generator Full Train Ma	DIRECTTX	547	56	602	602	0	0	-6	596
Fossil Plant Operations	ESI	F3P2G2621	S84 Outage - Major 10 week outage	DIRECTTX	15,084	2,482	17,566	17,566	0	0	-252	17,314
Fossil Plant Operations	ESI	F3P2G2623	LW1 Strategic Outage	DIRECTTX	27,350	2,175	29,530	29,530	0	0	-246	29,283
Fossil Plant Operations	ESI	F3P2G2624	LW2 Strategic Outage	DIRECTTX	1,731	127	1,858	1,858	0	0	-14	1,844
Fossil Plant Operations	ESI	F3P2G2650	WB1 Auxiliary Process Fall Outage	DIRECTTX	7,264	693	7,957	7,957	0	0	0	0
Fossil Plant Operations	ESI	F3P2G2659	WB1 Energy Conversion Outage	DIRECTTX	11,916	1,140	13,056	13,056	0	0	0	0
Fossil Plant Operations	ESI	F3P2G2664	WB2 Energy Conversion Outage	DIRECTTX	8,008	778	8,785	8,785	0	0	0	0
Fossil Plant Operations	ESI	F3P2G2673	S84 Pre Summer Outage	DIRECTTX	32,396	2,717	35,112	35,112	0	0	-295	34,818
Fossil Plant Operations	ESI	F3P2G2689	WB2 Steam Process Outage	DIRECTTX	5,958	670	6,628	6,628	0	0	0	0
Fossil Plant Operations	ESI	F3P2G2697	WB1 Steam Process Outage	DIRECTTX	12,420	1,206	13,626	13,626	0	0	0	0
Fossil Plant Operations	ESI	F3P2G2714	NM4 Spring Outage - Boiler Inspec	DIRECTTX	10,468	903	11,371	11,371	0	0	0	0
Fossil Plant Operations	ESI	F3P2G2747	LA1 4A Heat Recovery Steam Generat	DIRECTTX	1,856	276	2,132	2,132	0	0	0	0
Fossil Plant Operations	ESI	F3P2G2748	LA1 4A CTG Hot Gas Path Inspec 2012	DIRECTTX	21,272	2,448	23,719	23,719	0	0	0	0
Fossil Plant Operations	ESI	F3P2G2755	LA1 5A CTG Hot Gas Path Inspec 2013	DIRECTTX	2,440	185	2,624	2,624	0	0	0	0
Fossil Plant Operations	ESI	F3P2G2801	LG3 Turbine Outage-Full Train	DIRECTTX	12,166	1,173	13,339	13,339	0	0	0	0
Fossil Plant Operations	ESI	F3P2G2811	WG2 Turbine Outage O-M	DIRECTTX	9,080	941	10,021	10,021	0	0	0	0
Fossil Plant Operations	ESI	F3P2G2847	LA1 5A Exciter Outage	DIRECTTX	903	79	982	982	0	0	0	0
Fossil Plant Operations	ESI	F3P2G2909	WB2 Generator Minor-5 Yr. Inspection	DIRECTTX	5,296	545	5,841	5,841	0	0	0	0
Fossil Plant Operations	ESI	F3P2G3187	LW2 Turbine Bearing Inspection	DIRECTTX	1,826	337	2,162	2,162	0	0	0	0
Fossil Plant Operations	ESI	F3P2G3188	NM4 Outage Administrative Costs	DIRECTTX	21,061	2,052	23,113	23,113	0	0	0	0
Fossil Plant Operations	ESI	F3P2G3192	WF1 Turbine Fire Clean Up and Asses	DIRECTTX	-1,036	286	-750	-750	0	0	0	0
Fossil Plant Operations	ESI	F3P2G3203	WF1 Fire Instruments & Controls Rep	DIRECTTX	3,659	358	4,017	4,017	0	0	0	0
Fossil Plant Operations	ESI	F3P2G3204	WF1 Fire Hangers & Concrete Structu	DIRECTTX	1,126	1,126	13,028	13,028	0	0	0	0
Fossil Plant Operations	ESI	F3P2G3205	WF1 Fire Piping Repairs	DIRECTTX	52,724	5,242	57,966	57,966	0	0	0	0
Fossil Plant Operations	ESI	F3P2G3206	WF1 Fire Turbine HP, JP Bearings	DIRECTTX	331	41	373	373	0	0	0	0

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2013 TX Rate Case

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	Total Billings		(C) Total	(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
				Support	Service Company Recipient						
Fossil Plant Operations	ESI	F3PZG3207	WF1 Fire URS Project Management Cos	94,703	9,755	104,459	104,459	0	0	0	0
Fossil Plant Operations	ESI	F3PZG3338	SB2 Fall Outage	73,366	7,021	80,387	80,387	80,387	0	-807	79,580
Fossil Plant Operations	ESI	F3PZG3364	LG3 NO-Penthouse Leak, W Valve Iss	4,817	476	5,293	5,293	0	0	0	0
Fossil Plant Operations	ESI	F3PZG3428	LG1 Turbine Valves Inspection	19,494	1,759	21,253	21,253	0	0	0	0
Fossil Plant Operations	ESI	F3PZG3444	NL6 LP Turbine Inspection&Overhaul	6,529	552	7,081	7,081	0	0	0	0
Fossil Plant Operations	ESI	F3PZG3542	NM5 Fall Outage - Auxiliary (Admin)	65,367	6,229	71,597	71,597	0	0	0	0
Fossil Plant Operations	ESI	F3PZG3570	MC3 Aux Outage Mechanical	1,901	256	2,158	2,158	0	0	0	0
Fossil Plant Operations	ESI	F3PZG3575	SB3 Control Valve Steam Chest Repair	11,327	1,448	12,775	12,775	0	0	-83	12,692
Fossil Plant Operations	ESI	F3PZG3639	MC3 Aux Outage Valve Repairs	2,836	375	3,211	3,211	0	0	0	0
Fossil Plant Operations	ESI	F3PZG3653	MC3 Main Steam Wye Inspection	18,271	1,623	19,894	19,894	0	0	0	0
Fossil Plant Operations	ESI	F3PZG3702	MC2 Maintenance Outage #2	302	24	325	325	0	0	0	0
Fossil Plant Operations	ESI	F3PZL0038	LA1 Replace 1500# Crane Controls	6,081	514	6,595	6,595	0	0	0	0
Fossil Plant Operations	ESI	F3PZL0039	LA1 Water Tower Demolition Engineering	61,319	5,897	67,215	67,215	0	0	0	0
Fossil Plant Operations	ESI	F3PZNC020	NL8-Honeywell Migration-Phase 1	0	47	47	47	0	0	0	0
Fossil Plant Operations	ESI	F3PZNC644	NL6- CT FanMotor&GearboxRprs	525	0	525	525	0	0	0	0
Fossil Plant Operations	ESI	F3PZPW362	LA1 Reverse Osmosis Single Failure	12,206	1,442	13,648	13,648	0	0	0	0
Fossil Plant Operations	ESI	F3PZPW375	LA1 Control Air System Upgrades	37,130	3,966	41,096	41,096	0	0	0	0
Fossil Plant Operations	ESI	F3PZPW711	NL6- CT Fill & Clip Rplmnt	16,093	1,468	17,560	17,560	0	0	0	0
Fossil Plant Operations	ESI	F3PZPW7515	NL6- Rplc Drift Eliminators inCT	12,260	1,160	13,420	13,420	0	0	0	0
Fossil Plant Operations	ESI	F3PZPW7869	WB1 RH Finishing Assemblies DMW	5,107	468	5,574	5,574	0	0	0	0
Fossil Plant Operations	ESI	F3PZPW8012	LA1 Replace #3 Battery Charger 2012	178	0	178	178	0	0	0	0
Fossil Plant Operations	ESI	F3PZPW8038	LA1 Piping & Instrument Diagram Upd	918	0	918	918	0	0	0	0
Fossil Plant Operations	ESI	F3PZPW8081	LA1 4A Install 3 Capacity Volt Xfmr	19,361	2,444	21,806	21,806	0	0	0	0
Fossil Plant Operations	ESI	F3PZPW8266	LA1 Rplce Instrmnt Air Comp+Dryer	15,750	1,638	17,389	17,389	0	0	0	0
Fossil Plant Operations	ESI	F3PZPW8273	LA1 EPA Pond Vibs + Actuators Rep.	1,901	263	2,164	2,164	0	0	0	0
Fossil Plant Operations	ESI	F3PZPW8322	NL8- CEMS Server Refresh	0	381	381	381	0	0	0	0
Fossil Plant Operations	ESI	F3PZPW8342	MC3 FAC Inspection of FW piping, pl	2,312	240	2,552	2,552	0	0	0	0
Fossil Plant Operations	ESI	F3PZPW8380	MC3 MS & HRI Pipe Hanger Repairs	7,368	741	8,109	8,109	0	0	0	0
Fossil Plant Operations	ESI	F3PZPW8381	MC3 CRH Pipe Hanger Repairs	2,640	392	3,032	3,032	0	0	0	0
Fossil Plant Operations	ESI	F3PZPW8406	NL6 C2 Grizzle Structure Repairs	11,964	1,329	13,292	13,292	0	0	0	0
Fossil Plant Operations	ESI	F3PZPW8654	WB1 Finishing SH DMW Partial Replac	6,964	641	7,605	7,605	0	0	0	0
Fossil Plant Operations	ESI	F3PZPW8711	ETI FCC Narrowband Project	1,143	0	1,143	1,143	1,143	0	0	1,143
Fossil Plant Operations	ESI	F3PZPW8732	MC3 Boiler Hanger & Supports Assess	1,478	151	1,629	1,629	0	0	0	0
Fossil Plant Operations	ESI	F3PZPW8746	PV1-NDE of HP/HRH/CRH Piping Sys	13,364	1,581	14,945	14,945	0	0	0	0
Fossil Plant Operations	ESI	F3PZPW8760	OP2-NDE of HP/HRH/CRH Piping System	8,684	866	9,549	9,549	0	0	0	0
Fossil Plant Operations	ESI	F3PZPW8799	LA1 Repair Delon Water Storage Tank	7,619	841	8,461	8,461	0	0	0	0
Fossil Plant Operations	ESI	F3PZPW8801	LA1 4A HRS Stack Floor Repairs	2,929	344	3,273	3,273	0	0	0	0
Fossil Plant Operations	ESI	F3PZPW8852	WB MACT Preliminary Development	153,526	14,715	168,241	168,241	0	0	0	0

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D)	(E)	(F)	(G)	(H)
					Support	Service Company Recipient					
Fossil Plant Operations	ESI	F3PPZW8853	IS65 MACT Preliminary Development	DIRECTL	128,548	12,485	141,033	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW8854	NL6 MACT Preliminary Development	DIRECTL	103,284	9,631	112,915	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW8862	NL6 Outage Logistical Support	DIRECTL	14,154	1,522	15,676	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW8908	LG3 CSAPR Compliance - O&M	DIRECTL	9,147	1,010	10,157	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW8917	NL8-Scale Programming & Upgrade	N/A	0	736	736	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW8941	LA1 4A Inlet House Paint & Repair	DIRECTL	4,140	371	4,512	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW8958	RX4 Interceptor Valves	DIRECTL	33,357	3,338	36,695	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW8974	MC2 Main Steam Line Inspection	DIRECTL	1,142	102	1,244	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW8987	SB4 Water Walls / Mixed Pass	DIRECTL	-221	0	-221	0	0	0	-221
Fossil Plant Operations	ESI	F3PPZW9221	MC3 HP Turbine Nozzle Box, Diaphrag	DIRECTL	16,009	1,506	17,515	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW9301	Monroe Demolition Study	DIRECTL	32,314	2,747	35,061	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW9325	NL6 CSAPR SNCR Study	DIRECTL	4,425	404	4,829	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW9331	MC2 CRH Pipe Hanger Repairs	DIRECTL	2,259	242	2,501	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW9344	MC3 FAC Inspection of RW piping, pl	DIRECTL	2,430	310	2,740	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW9406	NL6 FlowAccelerated Corrosion Study	DIRECTL	3,345	335	3,681	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW9422	LWC Lake Pump Dredging Project	DIRECTL	2,695	229	2,925	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW9448	SB1.2.3 Underground Fuel Oil Header	DIRECTL	5,132	456	5,589	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW9480	LA1 4A Redundant Gen Protection	DIRECTL	2,088	214	2,303	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW9609	Fossil EAI CIP V4 Compliance - O&M	DIRECTL	31,109	10,982	42,092	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW9610	Fossil EMI CIP V4 Compliance - O&M	DIRECTL	14,376	5,390	19,767	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW9611	Fossil ELL CIP V4 Compliance - O&M	DIRECTL	15,144	5,465	20,609	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW9612	Fossil ETI CIP V4 Compliance - O&M	DIRECTL	112,572	44,606	157,178	0	0	-1,189	155,989
Fossil Plant Operations	ESI	F3PPZW9650	LA1 1A Boiler Stack Repairs	DIRECTL	967	99	1,066	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW9651	LA1 3A Boiler Stack Repairs	DIRECTL	1,548	161	1,708	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW9660	EGSL High Energy Steam Piping Inspe	DIRECTL	4,800	467	5,267	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW9677	MVC T1 Network Restoration	N/A	0	1,025	1,025	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW9717	NL6 Outage Logistical Support	DIRECTL	11,753	993	12,746	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW9725	SB4 Crossover Pipe Bellows Change-O	DIRECTL	2,500	329	2,829	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW9745	HT1 Develop IT Infrastructure ISOW	DIRECTL	0	193	193	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW9746	HNI Develop IT Infrastructure ISOW	DIRECTL	0	204	204	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW9799	WB2 Cancel CSAPR Low Now/SOFA	DIRECTL	53,886	5,632	59,518	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW9800	BW2 Cancellation CSAPR JFGR System	DIRECTL	47,855	4,900	52,455	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW9812	LA1 Replace/Returbish Service Water	DIRECTL	8,990	702	9,692	0	0	0	0
Fossil Plant Operations	ESI	F3PPZW0039	LA1 4A Redundant Gen Protection	DIRECTL	0	79	79	0	0	0	0
Fossil Plant Operations	ESI	F4PCW90340	TB MISC HYDRAULIC POWER GENERATION	DIRECTL	20,459	2,048	22,506	0	0	0	0
Fossil Plant Operations	ESI	F4PCW90341	TB MTC SUPERVISION, ENGR	DIRECTL	11,606	1,035	12,642	0	0	0	0
Fossil Plant Operations	ESI	F4PCW90342	TB MTC STRUCTURES	N/A	0	1	1	0	0	0	0
Fossil Plant Operations	ESI	F4PPW00124	TLD U1 Fall Outage	DIRECTL	8,810	788	9,597	0	0	0	0

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	Service Company Recipient					
Fossil Plant Operations	ESI	F4PPW0129	TLD U2 Fall Outage	DIRECTTX	34,075	2,997	0	37,072	-37,072	0	0
Fossil Plant Operations	ESI	F5PCE13601	GENERAL LITIGATION-ELI	DIRECTELI	5,794	575	6,369	0	0	0	0
Fossil Plant Operations	ESI	F5PCGSL351	ELI 2001 SYSTEM AGREEMENT CASE	DIRECTELI	645	63	708	0	0	0	0
Fossil Plant Operations	ESI	F5PCSCMMOM	SUPPLY CHAIN MATERIALS MGMT O&M	SCDSPALL	3,369	459	3,828	498	-498	0	0
Fossil Plant Operations	ESI	F5PCSVCAWD	SERVICE AWARDS	DIRECTESI	11,016	0	11,016	0	0	0	0
Fossil Plant Operations	ESI	F5PCWED273	SAFETY FOOTWEAR - SP3	CAPAOPCO	891	0	891	98	0	0	98
Fossil Plant Operations	ESI	F5PCZCDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	911	0	911	34	0	0	34
Fossil Plant Operations	ESI	F5PCZFLSR	VOICE & VIDEO LOCAL SERVICE	TELXGENS	2	2	2	0	0	0	0
Fossil Plant Operations	ESI	F5PCZFYVMT	VOICE & VIDEO MAINTENANCE & SUPPORT	TELXGENS	137	0	137	8	0	0	8
Fossil Plant Operations	ESI	F5PCZU1424	REGULATORY AFFAIRS - NOPSI	DIRECTENO	412	50	462	0	0	0	0
Fossil Plant Operations	ESI	F5PCZU1573	REGULATORY AFFAIRS -- 100% ECSI TX	DIRECTTX	3,742	474	4,216	4,216	0	-42	4,174
Fossil Plant Operations	ESI	F5PCZUDEPX	DEPRECIATION AND AMORTIZATION	ESIDPRE	24,930	0	24,930	0	0	0	0
Fossil Plant Operations	ESI	F5PCZUDEPT	SUPERVISION & SUPPORT - FOSSIL	DIRECTESI	241	0	241	0	0	0	0
Fossil Plant Operations	ESI	F5PCZZ4070	IMPACT AWARDS	DIRECTESI	340	0	340	0	0	0	0
Fossil Plant Operations	ESI	F5PPBCNAV	Avian Flu Contingency Planning	EMPLOYAL	1,602	100	1,702	79	0	-1	79
Fossil Plant Operations	ESI	F5PPE14427	Regulatory Info Refs-EAL-Dock Undk	DIRECTEAI	152	16	168	0	0	0	0
Fossil Plant Operations	ESI	F5PETX011	2011 Texas Rate Case Support	DIRECTTX	8,246	713	8,959	8,959	0	-8,959	0
Fossil Plant Operations	ESI	F5PPHOMORG	HCM - Org and Processes	EMPLOYAL	68,854	4,523	73,377	70,004	0	-29	3,345
Fossil Plant Operations	ESI	F5PPHOMOTR	HCM - Other Empl Rtd Costs	EMPLOYAL	2,812	195	3,007	2,869	138	-1	137
Fossil Plant Operations	ESI	F5PPLEGGG3	REGULATORY FILINGS-GRD GULF 3	DIRECTEMI	1,285	135	1,420	1,420	0	0	0
Fossil Plant Operations	ESI	F5PPLRSOLT	System Officer Labor Team	EMPLOYAL	937	0	937	43	0	0	43
Fossil Plant Operations	ESI	F5PPQ2039	RS Cogen 2012 R6 Main Transformer	DIRECTX6	1,696	205	1,901	1,901	0	0	0
Fossil Plant Operations	ESI	F5PPTRAPMO	Transco Implementation PMO	TRSLNLOP	57,596	5,403	63,000	55,522	0	-77	7,401
Fossil Plant Operations	ESI	F5PPWEM492	Employee Health Testing SWP	CAPAOPCO	5,511	0	5,511	4,907	604	0	604
Fossil Plant Operations	ESI	F5PPWED0496	PMDC PlantView Project	CAPAOPCO	50,195	4,885	55,080	49,025	6,055	-63	5,992
Fossil Plant Operations	ESI	F5PPWED0546	Awards-FOS-Power of Thanks	CAPAOPCO	132	0	132	117	15	0	15
Fossil Plant Operations	ESI	F5PPZB0194	FOS Formal Development Training	N/A	3,885	0	3,885	3,885	0	0	0
Fossil Plant Operations	ESI	F5PPZUWELL	Energy Wellness Program	EMPLOYAL	11,398	1,101	12,499	11,913	586	-5	581
Fossil Plant Operations	ESI	LREG	Manage Legal Affairs-Regulator	N/A	0	0	0	0	0	-1	-1
Fossil Plant Operations	ESI	RATE	Prep-Support Utility Rate Case	N/A	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	SPPCE29000	FOSSIL CAPITAL SUSPENSE - EAI	DIRECTEAI	5,810	567	6,377	6,377	0	0	0
Fossil Plant Operations	ESI	SPPCR79002	FOSSIL CAPITAL SUSPENSE - ETI	DIRECTTX	17,147	1,722	18,869	18,869	-18,869	-446	-446
Fossil Plant Operations	ESI	SPPCW30010	FOSSIL CAPITAL SUSPENSE - ELI	DIRECTELI	12,737	1,284	14,021	14,021	0	0	0
Fossil Plant Operations	ESI	SPPCW59003	FOSSIL CAPITAL SUSPENSE - ENOI	DIRECTENO	15,587	1,528	17,115	17,115	0	0	0
Fossil Plant Operations	ESI	SPPCW60005	FOSSIL CAPITAL SUSPENSE - EMI	DIRECTEMI	11,648	1,149	12,797	12,797	0	0	0
Fossil Plant Operations	ESI	SPPCW50059	FOSSIL CAPITAL SUSPENSE - ESI	CAPAOPCO	11,001	1,194	12,195	10,864	1,331	-56	-56
Total	ESI				42,345,930	3,413,416	45,759,346	39,883,289	5,876,057	-72,375	5,262,131

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

Exhibit GLF - B
2013 TX Rate Case

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) (B) (C)			(D)	(E)	(F)	(G)	(H)
					Support	Total Billings						
						Service Company Recipient	Total					
Total					42,459,754	3,413,416	45,873,170	39,883,289	5,989,881	-629,472	-72,378	5,288,031
Fossil Plant Operations												
Nelson 6 Co-Owner	EGSL	F5PPNNELSN	Nelson 6 Plant Costs	DIRECT	10,623,924	0	10,623,924	0	10,623,924	67,563	-334	10,691,154
	Total				10,623,924	0	10,623,924	0	10,623,924	67,563	-334	10,691,154
Nelson 6 Co-Owner	ESI	F5PPNNELSN	Nelson 6 Plant Costs	DIRECT	112,749	0	112,749	0	112,749	0	-1,315	111,434
	Total				112,749	0	112,749	0	112,749	0	-1,315	111,434
Total												
Nelson 6 Co-Owner					10,736,673	0	10,736,673	0	10,736,673	67,563	-1,649	10,802,588
Total												
For												
Witness												
Fontenot, Gerard L					53,196,428	3,413,416	56,609,843	39,883,289	16,726,554	-561,908	-74,027	16,090,619

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)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Support	92	Total Service Company Recipient	92	Total	All Other BU's					
Fossil Plant Operations	EAI	FPUG5	GNP	Purc Gen Invent Items-Passport	DIRECT											
		Total					92									
Fossil Plant Operations	EAI	FPUG7	F3PPZG2102	LW2 Spring Outage (2 wks)	DIRECT		92									
Fossil Plant Operations	EAI	FPUG7	MEDM	Manage Electric Dist Maint	DIRECT		4,847			4,847			4,847			4,847
		Total					540			540			540			540
Fossil Plant Operations	EAI	FPUG7	F3PPZG2619	SB1 Pre Summer Run Outage	DIRECT		5,387			5,387			5,387			5,387
Fossil Plant Operations	EAI	FPUG7	F3PPZG3460	SB4 Maint Outage Boiler & Related C	DIRECT		14,690			14,690			14,690			14,688
Fossil Plant Operations	EAI	FPUG7	MEDM	Manage Electric Dist Maint	DIRECT		1,173			1,173			1,173			1,173
		Total					182			182			182			182
Fossil Plant Operations	EAI	FPUG0					16,046			16,046			16,046			16,044
		Total					1,451			1,451			1,451			1,451
Fossil Plant Operations	EAI	FPUP3					1,451			1,451			1,451			1,451
		Total					5,158			5,158			5,158			5,158
Fossil Plant Operations	EAI	FPUP5	GNP	Purc Gen Invent Items-Passport	DIRECT		5,158			5,158			5,158			5,158
		Total					28,133			28,133			28,133			28,133
Fossil Plant Operations	EGSL	FPUG5	GNP	Purc Gen Invent Items-Passport	DIRECT		2,273			2,273			2,273			2,273
		Total					2,273			2,273			2,273			2,273
Fossil Plant Operations	EGSL	FPUP5	GNP	Purc Gen Invent Items-Passport	DIRECT		2,273			2,273			2,273			2,273
		Total					22,223			22,223			22,223			22,223
Fossil Plant Operations	EGSL	FPUP5	F4PCW00342	TB MTC STRUCTURES	DIRECT		22,223			22,223			22,223			22,223
Fossil Plant Operations	EGSL	HPUQ3	F4PPW70129	TLD U2 Fall Outage	DIRECT		1,418			1,418			1,418			1,418
		Total					11,523			11,523			11,523			11,523
Fossil Plant Operations	EGSL	HPUQ3					12,941			12,941			12,941			12,941
		Total					37,436			37,436			37,436			37,436
Fossil Plant Operations	EGSL	FPUG5	GNP	Purc Gen Invent Items-Passport	DIRECT		1,868			1,868			1,868			1,868
		Total					1,868			1,868			1,868			1,868
Fossil Plant Operations	ELL	FPUG5	GNP	Purc Gen Invent Items-Passport	DIRECT		1,868			1,868			1,868			1,868
		Total					36,824			36,824			36,824			36,824
Fossil Plant Operations	ELL	FPUP5	GNP	Purc Gen Invent Items-Passport	DIRECT		36,824			36,824			36,824			36,824
		Total					36,824			36,824			36,824			36,824
Fossil Plant Operations	ELL	FPUP5	GNP	Purc Gen Invent Items-Passport	DIRECT		36,824			36,824			36,824			36,824
		Total					38,693			38,693			38,693			38,693
Fossil Plant Operations	ENI	FPUP0	XFAB	Provide Plant Office Support	DIRECT		3,020			3,020			3,020			3,020
		Total					3,020			3,020			3,020			3,020
Fossil Plant Operations	ENI	FPUP0	GNP	Purc Gen Invent Items-Passport	DIRECT		3,020			3,020			3,020			3,020
		Total					6,542			6,542			6,542			6,542

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)
						Support	Service Company Recipient			Total	Total	All Other BU's	ETI Per Books			Exclusions	Proforma Amount			
						6,542	0	6,542	0	6,542	6,542	0	6,542	0	6,542	-6,542	0	0	0	0
						9,561	0	9,561	0	9,561	9,561	0	9,561	0	9,561	-9,561	0	0	0	0
						-26	0	-26	0	-26	-26	0	-26	0	-26	0	0	0	0	0
						306	0	306	0	306	306	0	306	0	306	0	0	0	0	0
						2,331	0	2,331	0	2,331	2,331	0	2,331	0	2,331	0	0	0	0	0
						2,612	0	2,612	0	2,612	2,612	0	2,612	0	2,612	0	0	0	0	0
						0	29	0	29	0	29	29	0	0	0	0	0	0	0	0
						0	284	0	284	0	284	284	0	0	0	0	0	0	0	0
						0	313	0	313	0	313	313	0	0	0	0	0	0	0	0
						-77	0	-77	0	-77	-77	0	-77	0	-77	0	0	0	0	0
						1,093	0	1,093	0	1,093	1,093	0	1,093	0	1,093	0	0	0	0	0
						1,592	0	1,592	0	1,592	1,592	0	1,592	0	1,592	0	0	0	0	0
						2,608	0	2,608	0	2,608	2,608	0	2,608	0	2,608	0	0	0	0	0
						-11	0	-11	0	-11	-11	0	-11	0	-11	0	0	0	0	0
						164	0	164	0	164	164	0	164	0	164	0	0	0	0	0
						239	0	239	0	239	239	0	239	0	239	0	0	0	0	0
						392	0	392	0	392	392	0	392	0	392	0	0	0	0	0
						0	469	0	469	0	469	469	0	0	0	0	0	0	0	0
						0	204	0	204	0	204	204	0	0	0	0	0	0	0	0
						0	674	0	674	0	674	674	0	0	0	0	0	0	0	0
						0	419	0	419	0	419	419	0	0	0	0	0	0	0	0
						0	193	0	193	0	193	193	0	0	0	0	0	0	0	0
						0	612	0	612	0	612	612	0	0	0	0	0	0	0	0
						-42	0	-42	0	-42	-42	0	-42	0	-42	0	0	0	0	0
						601	0	601	0	601	601	0	601	0	601	0	0	0	0	0
						876	0	876	0	876	876	0	876	0	876	0	0	0	0	0
						1,435	0	1,435	0	1,435	1,435	0	1,435	0	1,435	0	0	0	0	0
						-23	0	-23	0	-23	-23	0	-23	0	-23	0	0	0	0	0
						328	0	328	0	328	328	0	328	0	328	0	0	0	0	0
						478	0	478	0	478	478	0	478	0	478	0	0	0	0	0
						783	0	783	0	783	783	0	783	0	783	0	0	0	0	0
						-42	0	-42	0	-42	-42	0	-42	0	-42	0	0	0	0	0
						601	0	601	0	601	601	0	601	0	601	0	0	0	0	0
						876	0	876	0	876	876	0	876	0	876	0	0	0	0	0
						1,435	0	1,435	0	1,435	1,435	0	1,435	0	1,435	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)
						Support	Total	Service	Company	Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
Fossil Plant Operations	ESI	FPTG1	F5PCZ4070	IMPACT AWARDS	DIRCTESI	42	42	0	0	0	42	42	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTG2	F3P2B0187	LAI LA Station Fossil On-Site IT	N/A	42	42	0	279	0	279	279	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTG2	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	0	0	279	0	0	279	279	0	0	0	0
Fossil Plant Operations	ESI	FPTG5	F3PPTD0536	TRANSPORTATION - ESSI-LA	DIRECTLG	-3	-3	0	0	0	-3	-3	0	0	0	0
Fossil Plant Operations	ESI	FPTG5	F3PPTD0536	Fleet Services, Fossil	VEHCLFOS	38	38	0	0	0	38	38	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTG5	F3PPTD0536	Fleet Services, Fossil	VEHCLFOS	292	292	0	0	0	292	292	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTG5	F3PPTD0536	LAI LA Station Fossil On-Site IT	N/A	327	327	0	0	0	327	327	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTG6	F3P2B0187	LAI LA Station Fossil On-Site IT	N/A	0	0	540	0	0	540	540	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTG6	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	0	0	540	0	0	540	540	0	0	0	0
Fossil Plant Operations	ESI	FPTG8	F3PPTD0536	TRANSPORTATION - ESSI-LA	DIRECTLG	-23	-23	0	0	0	-23	-23	0	0	0	0
Fossil Plant Operations	ESI	FPTG8	F3PPTD0536	Fleet Services, Fossil	VEHCLFOS	268	268	0	0	0	268	268	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTG8	F3PPTD0536	Fleet Services, Fossil	VEHCLFOS	2,039	2,039	0	0	0	2,039	2,039	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTG8	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	2,285	2,285	0	0	0	2,285	2,285	0	0	0	0
Fossil Plant Operations	ESI	FPTG9	F3PPTD0536	TRANSPORTATION - ESSI-LA	DIRECTLG	-36	-36	0	0	0	-36	-36	0	0	0	0
Fossil Plant Operations	ESI	FPTG9	F3PPTD0536	Fleet Services, Fossil	VEHCLFOS	421	421	0	0	0	421	421	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTG9	F3PPTD0536	Fleet Services, Fossil	VEHCLFOS	3,205	3,205	0	0	0	3,205	3,205	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTG9	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	3,590	3,590	0	0	0	3,590	3,590	0	0	0	0
Fossil Plant Operations	ESI	FPTK0	F3PPTD0536	TRANSPORTATION - ENOI	DIRCTENO	-47	-47	0	0	0	-47	-47	0	0	0	0
Fossil Plant Operations	ESI	FPTK0	F3PPTD0536	Fleet Services, Fossil	VEHCLFOS	1,081	1,081	0	0	0	1,081	1,081	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTK0	F3PPTD0536	Fleet Services, Fossil	VEHCLFOS	149	149	0	0	0	149	149	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTK0	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	1,184	1,184	0	0	0	1,184	1,184	0	0	0	0
Fossil Plant Operations	ESI	FPTK3	F3PPTD0536	TRANSPORTATION - ENOI	DIRCTENO	-95	-95	0	0	0	-95	-95	0	0	0	0
Fossil Plant Operations	ESI	FPTK3	F3PPTD0536	Fleet Services, Fossil	VEHCLFOS	2,194	2,194	0	0	0	2,194	2,194	0	0	0	0
Fossil Plant Operations	ESI	FPTK3	F5PCZ4070	IMPACT AWARDS	DIRCTESI	303	303	0	0	0	303	303	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTK3	F5PCZ4070	IMPACT AWARDS	DIRCTESI	84	84	0	0	0	84	84	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTK3	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	2,485	2,485	0	0	0	2,485	2,485	0	0	0	0
Fossil Plant Operations	ESI	FPTN3	F3PPTD0536	TRANSPORTATION - ELI	DIRCTELI	-223	-223	0	0	0	-223	-223	0	0	0	0
Fossil Plant Operations	ESI	FPTN3	F3PPTD0536	Fleet Services, Fossil	VEHCLFOS	3,930	3,930	0	0	0	3,930	3,930	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTN3	F3PPTD0536	Fleet Services, Fossil	VEHCLFOS	4,164	4,164	0	0	0	4,164	4,164	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTN3	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	7,871	7,871	0	0	0	7,871	7,871	0	0	0	0
Fossil Plant Operations	ESI	FPTP1	F3PPTD0536	TRANSPORTATION - ELI	DIRCTELI	-35	-35	0	0	0	-35	-35	0	0	0	0
Fossil Plant Operations	ESI	FPTP1	F3PPTD0536	Fleet Services, Fossil	VEHCLFOS	621	621	0	0	0	621	621	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTP1	F3PPTD0536	Fleet Services, Fossil	VEHCLFOS	658	658	0	0	0	658	658	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTP1	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	1,243	1,243	0	0	0	1,243	1,243	0	0	0	0
		Total														

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Exhibit GLF - 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	Service Company Recipient	Total	All Other BU's	ETI Per Books					
Fossil Plant Operations	ESI	FPTP5	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	-12	0	0	-12	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	FPTP5	F3PCTDD524	TRANSPORTATION - ELI	DIRCTELI	207	0	0	207	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	FPTP5	F3PPTDFLTF	Fleet Services, Fossil	VEHCLFOS	220	0	0	220	0	0	0	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTP5	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	415	0	0	415	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	FPTP6	F3PCTDD524	TRANSPORTATION - ELI	DIRCTELI	-23	0	0	-23	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	FPTP6	F3PPTDFLTF	Fleet Services, Fossil	VEHCLFOS	439	0	0	439	0	0	0	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTP6	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	829	0	0	829	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	FPTQ3	F3PPTDD537	TRANSPORTATION - EMI	DIRCTEMI	-42	0	0	-42	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	FPTQ3	F3PPTDFLTF	Fleet Services, Fossil	VEHCLFOS	876	0	0	876	0	0	0	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTQ3	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	1,435	0	0	1,435	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	FPTQ6	F3PPTDD537	TRANSPORTATION - EMI	DIRCTEMI	-23	0	0	-23	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	FPTQ6	F3PPTDFLTF	Fleet Services, Fossil	VEHCLFOS	478	0	0	478	0	0	0	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTQ6	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	783	0	0	783	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	FPTQ7	F3PPTDD537	TRANSPORTATION - EMI	DIRCTEMI	-34	0	0	-34	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	FPTQ7	F3PPTDFLTF	Fleet Services, Fossil	VEHCLFOS	717	0	0	717	0	0	0	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTQ7	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	1,174	0	0	1,174	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	FPTQ8	F3PPTDD537	TRANSPORTATION - EMI	DIRCTEMI	-11	0	0	-11	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	FPTQ8	F3PPTDFLTF	Fleet Services, Fossil	VEHCLFOS	239	0	0	239	0	0	0	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTQ8	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	392	0	0	392	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	FPTR0	F3PCTDD524	TRANSPORTATION - ELI	DIRCTELI	-12	0	0	-12	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	FPTR0	F3PPTDFLTF	Fleet Services, Fossil	VEHCLFOS	220	0	0	220	0	0	0	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTR0	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	415	0	0	415	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	FPTR3	F3PCTDD524	TRANSPORTATION - ELI	DIRCTELI	-23	0	0	-23	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	FPTR3	F3PPTDFLTF	Fleet Services, Fossil	VEHCLFOS	439	0	0	439	0	0	0	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTR3	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	829	0	0	829	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	FPTR6	F3PCTDD524	TRANSPORTATION - ELI	DIRCTELI	-35	0	0	-35	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	FPTR6	F3PPTDFLTF	Fleet Services, Fossil	VEHCLFOS	621	0	0	621	0	0	0	0	0	0	0
		Total														
Fossil Plant Operations	ESI	FPTR6	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	658	0	0	658	0	0	0	0	0	0	0
		Total														
		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	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							
Fossil Plant Operations	ESI	PPTT0	F3PPZG3192	WF1 Turbine Fire Clean Up and Asses	DIRECTELI	0	167	167	0	0	0	167	0	0	0	0	0	0	0	
		Total				0	167	167	0	0	0	167	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	PPTT5	F3PCR53291	ESI REMITTANCE PROCESSING	CUSEOPCO	-100	0	-100	0	0	0	-100	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	PPTT5	F3PCTD0524	TRANSPORTATION- ELI	DIRECTELI	1,758	0	1,758	0	0	0	1,758	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	PPTT5	F3PPTD01TF	Fleet Services, Fossil	VEHCLFOS	1,863	0	1,863	0	0	0	1,863	0	0	0	0	0	0	0	
		Total				3,522	0	3,522	0	0	0	3,522	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	PPTT5	F3PCR53291	ESI REMITTANCE PROCESSING	CUSEOPCO	-48	0	-48	0	0	0	-48	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	PPTU5	F3PPTD0536	TRANSPORTATION - EGS-I-LA	DIRECTLG	574	0	574	0	0	0	574	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	PPTU5	F3PPTD01TF	Fleet Services, Fossil	VEHCLFOS	4,370	0	4,370	0	0	0	4,370	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	PPTU5	F3PPZB0125	WG4 On-Line Expenditures	DIRECTLG	0	38	38	0	0	0	38	0	0	0	0	0	0	0	
		Total				4,895	38	4,933	0	0	0	4,933	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	PPTU5	F3PCR53291	ESI REMITTANCE PROCESSING	CUSEOPCO	-3	0	-3	0	0	0	-3	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	PPTU6	F3PPTD0536	TRANSPORTATION - EGS-I-LA	DIRECTLG	38	0	38	0	0	0	38	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	PPTU6	F3PPTD01TF	Fleet Services, Fossil	VEHCLFOS	292	0	292	0	0	0	292	0	0	0	0	0	0	0	
		Total				327	0	327	0	0	0	327	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	PPTU6	F3PPZB0125	WG4 On-Line Expenditures	DIRECTLG	0	223	223	0	0	0	223	0	0	0	0	0	0	0	
		Total				0	223	223	0	0	0	223	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	PPTU6	F3PCR53291	ESI REMITTANCE PROCESSING	CUSEOPCO	-123	0	-123	0	0	0	-123	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	PPTU3	F3PCTD0524	TRANSPORTATION- ELI	DIRECTELI	2,172	0	2,172	0	0	0	2,172	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	PPTU3	F3PPTD01TF	Fleet Services, Fossil	VEHCLFOS	2,301	0	2,301	0	0	0	2,301	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	PPTU3	F5PKZZ4070	IMPACT AWARDS	DIRECTES	42	0	42	0	0	0	42	0	0	0	0	0	0	0	
		Total				4,392	0	4,392	0	0	0	4,392	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	PPTU3	C6PPWAC053	CHC Bandwidth Utilization	N/A	0	87	87	0	0	0	87	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	PU03	F3PCR53291	ESI REMITTANCE PROCESSING	CUSEOPCO	-24	0	-24	0	0	0	-24	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	PU03	F3PPTD0539	TRANSPORTATION - EAI billing	DIRECTEAI	85	0	85	0	0	0	85	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	PU03	F3PPTD01TF	Fleet Services, Fossil	VEHCLFOS	1,181	0	1,181	0	0	0	1,181	0	0	0	0	0	0	0	
		Total				1,242	87	1,329	0	0	0	1,329	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	PU03	F3PCR53291	ESI REMITTANCE PROCESSING	CUSEOPCO	-225	0	-225	0	0	0	-225	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	PU06	F3PPTD0539	TRANSPORTATION - EAI billing	DIRECTEAI	789	0	789	0	0	0	789	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	PU06	F3PPTD01TF	Fleet Services, Fossil	VEHCLFOS	10,922	0	10,922	0	0	0	10,922	0	0	0	0	0	0	0	
		Total				11,486	0	11,486	0	0	0	11,486	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	PU00	F3PCR53291	ESI REMITTANCE PROCESSING	CUSEOPCO	-12	0	-12	0	0	0	-12	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	PU00	F3PPTD0539	TRANSPORTATION - EAI billing	DIRECTEAI	43	0	43	0	0	0	43	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	PU00	F3PPTD01TF	Fleet Services, Fossil	VEHCLFOS	591	0	591	0	0	0	591	0	0	0	0	0	0	0	
		Total				621	0	621	0	0	0	621	0	0	0	0	0	0	0	
Fossil Plant Operations	ESI	PU03	F3PCR53291	ESI REMITTANCE PROCESSING	CUSEOPCO	-17	0	-17	0	0	0	-17	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

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	Support	Service Company Recipient					
Fossil Plant Operations	ESI	FFUF3	F3PRTDSD39	TRANSPORTATION - EAI billing	DIRECTAI	43	0	43	0	43	0	0	0	0
Fossil Plant Operations	ESI	FFUF3	F3PRTDSD39	Fleet Services, Fossil	VEHCLFOS	591	0	591	0	591	0	0	0	0
		Total				621	0	621	0	621	0	0	0	0
Fossil Plant Operations	ESI	FFUF4	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	-12	0	-12	0	-12	0	0	0	0
Fossil Plant Operations	ESI	FFUF4	F3PRTDSD39	TRANSPORTATION - EAI billing	DIRECTAI	43	0	43	0	43	0	0	0	0
Fossil Plant Operations	ESI	FFUF4	F3PRTDSD39	Fleet Services, Fossil	VEHCLFOS	591	0	591	0	591	0	0	0	0
		Total				621	0	621	0	621	0	0	0	0
Fossil Plant Operations	ESI	FFUF6	F3PCZ4070	IMPACT AWARDS	DIRECTSI	172	0	172	0	172	0	0	0	0
		Total				172	0	172	0	172	0	0	0	0
Fossil Plant Operations	ESI	FFUF6	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	-228	0	-228	0	-228	0	0	0	0
Fossil Plant Operations	ESI	FFUF6	F3PRTDSD38	TRANSPORTATION - Texas ETI	DIRECTTX	5,351	0	5,351	0	5,351	0	-29	0	5,322
Fossil Plant Operations	ESI	FFUF6	F3PRTDSD38	Fleet Services, Fossil	VEHCLFOS	3,695	0	3,695	0	3,695	0	-13	0	3,682
		Total				8,819	0	8,819	0	8,819	0	-42	0	8,777
Fossil Plant Operations	ESI	FFUH3	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	-12	0	-12	0	-12	0	0	0	0
Fossil Plant Operations	ESI	FFUH3	F3PRTDSD39	TRANSPORTATION - EAI billing	DIRECTAI	43	0	43	0	43	0	0	0	0
Fossil Plant Operations	ESI	FFUH3	F3PRTDSD39	Fleet Services, Fossil	VEHCLFOS	591	0	591	0	591	0	0	0	0
		Total				621	0	621	0	621	0	0	0	0
Fossil Plant Operations	ESI	FFUH6	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	-30	0	-30	0	-30	0	0	0	0
Fossil Plant Operations	ESI	FFUH6	F3PRTDSD39	TRANSPORTATION - EAI billing	DIRECTAI	107	0	107	0	107	0	0	0	0
Fossil Plant Operations	ESI	FFUH6	F3PRTDSD39	Fleet Services, Fossil	VEHCLFOS	1,477	0	1,477	0	1,477	0	0	0	0
		Total				1,553	0	1,553	0	1,553	0	0	0	0
Fossil Plant Operations	ESI	FFUK3	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	-12	0	-12	0	-12	0	0	0	0
Fossil Plant Operations	ESI	FFUK3	F3PRTDSD39	TRANSPORTATION - EAI billing	DIRECTAI	43	0	43	0	43	0	0	0	0
Fossil Plant Operations	ESI	FFUK3	F3PRTDSD39	Fleet Services, Fossil	VEHCLFOS	591	0	591	0	591	0	0	0	0
		Total				621	0	621	0	621	0	0	0	0
Fossil Plant Operations	ESI	FFUM5	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	-148	0	-148	0	-148	0	0	0	0
Fossil Plant Operations	ESI	FFUM5	F3PRTDSD36	TRANSPORTATION - EGSI-LA	DIRECTLG	1,761	0	1,761	0	1,761	0	0	0	0
Fossil Plant Operations	ESI	FFUM5	F3PRTDSD36	Fleet Services, Fossil	VEHCLFOS	13,399	0	13,399	0	13,399	0	0	0	0
		Total				15,011	0	15,011	0	15,011	0	0	0	0
Fossil Plant Operations	ESI	FFUM7	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	-13	0	-13	0	-13	0	0	0	0
Fossil Plant Operations	ESI	FFUM7	F3PRTDSD36	TRANSPORTATION - EGSI-LA	DIRECTLG	153	0	153	0	153	0	0	0	0
Fossil Plant Operations	ESI	FFUM7	F3PRTDSD36	Fleet Services, Fossil	VEHCLFOS	1,166	0	1,166	0	1,166	0	0	0	0
		Total				1,306	0	1,306	0	1,306	0	0	0	0
Fossil Plant Operations	ESI	FFUM9	F3PCRS3291	ESI REMITTANCE PROCESSING	CUSEOPCO	-23	0	-23	0	-23	0	0	0	0
Fossil Plant Operations	ESI	FFUM9	F3PRTDSD36	TRANSPORTATION - EGSI-LA	DIRECTLG	268	0	268	0	268	0	0	0	0
Fossil Plant Operations	ESI	FFUM9	F3PRTDSD36	Fleet Services, Fossil	VEHCLFOS	2,039	0	2,039	0	2,039	0	0	0	0

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

2013 ETI Rate Case

[illegible]

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 Entry	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)		(F)	(G)	(H)
						Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions		Proforma Amount	Total ETI Adjusted			
Fossil Plant Operations	ESI	FPU23	F3PPTD0539	TRANSPORTATION - EAI Billing	DIRECTEAI	107	0	107	0	107	0	0	0	0	0	0	0
	ESI	FPU23	F3PPTDELTF	Fleet Services, Fossil	VEHCLFOS	1,477	0	1,477	0	1,477	0	0	0	0	0	0	0
	Total					1,583	0	1,583	0	1,583	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	FPU23	F3PCWE0073	FOSSIL INFORMATION TECHNOLOGY - FIT	CAPAOPCO	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
	FS9FX					0	0	0	0	0	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	FSFTN	E2PPWJ0114	EGSI LA Storm Costs - 2012	DIRECTLG	113	13	125	125	0	0	0	0	0	0	0	0
	ESI	FSFTN	E2PPWJ0116	ELL Storm Costs - 2012	DIRECTELI	789	89	878	878	0	0	0	0	0	0	0	0
	ESI	FSFTN	E2PPWJ0120	ENOI Storm Costs - 2012	DIRECTENO	225	25	251	251	0	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	FSFTN	F3PCW14171	TRAINING DEVELOPMENT	CAPAOPCO	946,482	65,978	1,012,460	901,242	111,218	0	0	0	0	-781	110,437	0
	ESI	FSFTN	F3PCW55555	VP FOSSIL GENERATION	CAPAOPCO	506	0	506	450	55	0	0	0	0	0	0	55
	ESI	FSFTN	F3PCWE0264	OP/SD CONVERSION TO WEB	CAPAOPCO	56,577	0	56,577	50,369	6,208	0	0	0	0	0	6,208	0
Fossil Plant Operations	ESI	FSFTN	F3PPH0MPMO	HCM Program - PMO	EMPLOYAL	467	29	496	473	23	0	0	0	0	0	23	0
	ESI	FSFTN	F3PPCQ002F	HARRISON COUNTY PROJ- O&M	DIRECTRM	4,569	357	4,926	4,926	0	0	0	0	0	0	0	0
	ESI	FSFTN	F3PPTDERSD	MISO Transition ALL ORCO	LOADOPCO	464	0	464	388	76	0	0	0	0	-76	0	0
Fossil Plant Operations	ESI	FSFTN	F3PPWE0309	Virtual Resource Center - SU5	CAPAOPCO	32,099	2,695	34,794	30,971	3,823	0	0	0	0	-18	3,805	0
	ESI	FSFTN	F3PPWE0376	Fossil Talent Pipeline Process	CAPAOPCO	19,635	918	20,553	18,290	2,263	0	0	0	0	-11	2,251	0
	ESI	FSFTN	F3PPWE0469	FSFTN-EAI FostTraining Development	DIRECTEAI	117,236	10,024	127,260	127,260	0	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	FSFTN	F3PPWE0470	FSFTN-ELL FostTraining Development	DIRECTELI	19,014	777	19,791	19,791	0	0	0	0	0	0	0	0
	ESI	FSFTN	F3PPWE0471	FSFTN-EMI FostTraining Development	DIRECTEMI	98,786	8,218	107,004	107,004	0	0	0	0	0	0	0	0
	ESI	FSFTN	F3PPWE0472	FSFTN-ENOI FostTraining Development	DIRECTENO	40,025	3,631	43,656	43,656	0	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	FSFTN	F3PPWE0477	EPA Stack and Fuel Sampling - BMI	DIRECTEMI	10	0	10	10	0	0	0	0	0	0	0	0
	ESI	FSFTN	F3PPWE0490	Lake Catherine 4 Bottomment Study	DIRECTEAI	123	0	123	123	0	0	0	0	0	0	0	0
	ESI	FSFTN	F3PPWE0491	Director, Compliance & Op Support	CAPAOPCO	6,726	0	6,726	5,990	737	0	0	0	0	0	737	0
Fossil Plant Operations	ESI	FSFTN	F3PPWE0109	FSFTN-EGSL FostTraining Development	DIRECTLG	48,307	3,388	51,695	51,695	0	0	0	0	0	0	0	0
	ESI	FSFTN	F3PPWE0107	FSFTN-ETI FostTraining Development	DIRECTTX	22,003	580	22,583	0	22,583	0	0	0	-65	22,518	0	
	ESI	FSFTN	F5PCSCAWID	SERVICE AWARDS	DIRECTESI	946	0	946	946	0	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	FSFTN	F5PZUWELL	Energy Wellness Program	EMPLOYAL	261	25	286	273	13	0	0	0	0	0	0	13
	Total					1,415,363	96,746	1,512,109	1,365,110	146,999	0	0	0	-951	146,048	0	0
	FS037				Employee Health Testing_SWP	CAPAOPCO	5,511	0	5,511	4,907	604	0	0	0	0	604	0
Fossil Plant Operations	ESI	Total				5,511	0	5,511	4,907	604	0	0	0	0	0	604	0
	FS041				IN1 MATS Compliance - Capital	DIRECTEAI	2,004	207	2,212	2,212	0	0	0	0	0	0	0
	FS041				IN2 MATS Compliance - Capital	DIRECTEAI	2,004	207	2,212	2,212	0	0	0	0	0	0	0
Fossil Plant Operations	ESI	FS041	C6PPWAS580	WB1 MATS Compliance - Capital	DIRECTEAI	2,004	207	2,212	2,212	0	0	0	0	0	0	0	0
	ESI	FS041	C6PPWAS581	WB2 MATS Compliance - Capital	DIRECTEAI	2,004	207	2,212	2,212	0	0	0	0	0	0	0	0
	ESI	FS041	C6PPWGA229	LW2 Superheater Replacement	DIRECTTX	0	0	0	0	0	0	0	0	-23	-23	0	0
Fossil Plant Operations	ESI	FS041	C6PPWGA230	LW2 Reheater Replacement	DIRECTTX	0	0	0	0	0	0	0	0	0	-20	-20	0
	ESI	FS041	C6PPWGA233	LW2 Air Preheater Shaft/Rotor Repl	DIRECTTX	0	0	0	0	0	0	0	0	0	-28	-28	0
	ESI	FS041	C6PPWGA239	LW2 Turbine Inner Module Uprale	DIRECTTX	0	0	0	0	0	0	0	0	0	-29	-29	0
Fossil Plant Operations	ESI	FS041	C6PPWGA242	LW1 APH Shaft Replacement	DIRECTTX	0	0	0	0	0	0	0	0	0	-6	-6	0
	ESI	FS041	C6PPWGA247	LW1 Replace Reheater	DIRECTTX	0	0	0	0	0	0	0	0	0	-3	-3	0
	ESI	FS041	C6PPWGA248	LW1 Replace Superheater	DIRECTTX	0	0	0	0	0	0	0	0	0	-3	-3	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			All Other BU's	ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						(A)	(B)	(C)					
						Support	Service Company Recipient	Total					
Fossil Plant Operations	ESI	FSO41	CGPPWM709	NL6 MATS Compliance - Capital	DIRECTLG	2,004	207	2,212	2,212	0	0	0	0
Fossil Plant Operations	ESI	FSO41	CGPPWL578	NPB Auxiliary Boiler Install	DIRECTLI	63,379	6,482	69,861	69,861	0	0	0	0
Fossil Plant Operations	ESI	FSO41	CGPPWL593	NM5 DSG 1 RH Horizontal Elem Rplc	DIRECTLI	653	68	720	720	0	0	0	0
Fossil Plant Operations	ESI	FSO41	CGPPWL594	NM4 DSG 1 RH Vert Pendant DMW Rplc	DIRECTLI	100	10	111	111	0	0	0	0
Fossil Plant Operations	ESI	FSO41	CGPPWL597	NM4 DSG 1 HP Turbine Inner Mod Repl	DIRECTLI	3,717	384	4,101	4,101	0	0	0	0
Fossil Plant Operations	ESI	FSO41	CGPPWL598	NM5 DSG 1 HP Turbine Inner Mod Repl	DIRECTLI	3,717	384	4,101	4,101	0	0	0	0
Fossil Plant Operations	ESI	FSO41	CGPPWNK286	MC3 DSG 1 LP Turbine Bucket Replace	DIRECTENO	100	10	111	111	0	0	0	0
Fossil Plant Operations	ESI	FSO41	CGPPWNK287	MC3 DSG 1 HP Turbine Blade Replace	DIRECTENO	100	10	111	111	0	0	0	0
Fossil Plant Operations	ESI	FSO41	CGPPWNK291	MC2 DSG-1 Condenser Replacement	DIRECTENO	681	70	751	751	0	0	0	0
Fossil Plant Operations	ESI	FSO41	CGPPWNK292	MC3 DSG 1 Condenser Rebundle	DIRECTENO	791	82	873	873	0	0	0	0
Fossil Plant Operations	ESI	FSO41	CGPPWNK307	MC3 DSG 1 Aux Boiler Replacement	DIRECTENO	1,427	147	1,574	1,574	0	0	0	0
Fossil Plant Operations	ESI	FSO41	CGPPWS0783	Nimble 6 Build New Unit 6	DIRECTLI	1,774,086	152,405	1,926,491	1,926,491	0	0	0	0
Fossil Plant Operations	ESI	FSO41	E2PPWJ0114	EGS LA Storm Costs - 2012	DIRECTLG	274	26	301	301	0	0	0	0
Fossil Plant Operations	ESI	FSO41	E2PPWJ0116	ELL Storm Costs - 2012	DIRECTENO	1,918	185	2,104	2,104	0	0	0	0
Fossil Plant Operations	ESI	FSO41	E2PPWJ0120	ENO1 Storm Costs - 2012	DIRECTENO	548	53	601	601	0	0	0	0
Fossil Plant Operations	ESI	FSO41	F3PC085000	Executive VP, Operations	ASSTSALL	3,067	374	3,440	3,113	327	0	-3	324
Fossil Plant Operations	ESI	FSO41	F3PCVME010	GENERATION ASSETS MANAGEMENT	CAPAPOCO	199	0	199	177	22	0	0	22
Fossil Plant Operations	ESI	FSO41	F3PPSP0051	SPO Agrilectric PPA	DIRECTLG	611	72	683	683	0	0	0	0
Fossil Plant Operations	ESI	FSO41	F3PPSP0052	SPO Rain CII Carbon PPA	CUSELPSC	502	72	574	574	0	0	0	0
Fossil Plant Operations	ESI	FSO41	F3PPSP0056	SPO Montauk Energy PPA	DIRECTLI	672	70	742	742	0	0	0	0
Fossil Plant Operations	ESI	FSO41	F3PPWE0360	Self Supply Project Team-Admin.	LOADOPCO	327,293	27,858	355,151	295,178	59,973	0	-681	59,292
Fossil Plant Operations	ESI	FSO41	F3PPWE0383	Dir. Capital Projects, STB	CAPAPOCO	1,041	98	1,139	1,013	126	0	-1	125
Fossil Plant Operations	ESI	FSO41	F3PPWE050N	General System-ENG-Tech Support	CAPAPOCO	376	0	376	334	42	0	-8	34
Fossil Plant Operations	ESI	FSO41	F3PPWE0723	LW3 Develop self build proposal	DIRECTTX	191,930	4,515	196,445	196,445	0	0	-545	195,900
Fossil Plant Operations	ESI	FSO41	F3PPWE0731	SPO Western Region Resource	DIRECTTX	1,415	155	1,570	1,570	0	0	-16	1,555
Fossil Plant Operations	ESI	FSO41	F3PPW29609	Fossil EAI CIP V4 Compliance - O&M	DIRECTEAI	12,367	1,172	13,539	13,539	0	0	0	0
Fossil Plant Operations	ESI	FSO41	F3PPW29610	Fossil EMI CIP V4 Compliance - O&M	DIRECTEMI	5,820	551	6,371	6,371	0	0	0	0
Fossil Plant Operations	ESI	FSO41	F3PPW29611	Fossil ELL CIP V4 Compliance - O&M	DIRECTLI	6,183	586	6,769	6,769	0	0	0	0
Fossil Plant Operations	ESI	FSO41	F3PPW29612	Fossil ETI CIP V4 Compliance - O&M	DIRECTTX	12,003	1,137	13,140	13,140	0	0	-125	13,016
Fossil Plant Operations	ESI	FSO41	F3PCSVCAWD	SERVICE AWARDS	DIRECTESI	41	0	41	41	0	0	0	0
			Total			2,425,034	198,013	2,623,047	2,351,402	271,645	0	-1,490	270,155
Fossil Plant Operations	ESI	FSO51	CGPPSP0012	SPO Project Gator Transact/Transm	DIRECTEAI	2,324	240	2,564	2,564	0	0	0	0
Fossil Plant Operations	ESI	FSO51	CGPPSP0038	SPO HotSpring Transact/Transit Costs	DIRECTEMI	396	51	447	447	0	0	0	0
Fossil Plant Operations	ESI	FSO51	CGPPSP0046	SPO Hinds Transact/Transit Cost	DIRECTEAI	396	51	447	447	0	0	0	0
Fossil Plant Operations	ESI	FSO51	C7PPSJ1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	2,844	579	3,423	3,423	0	0	0	0
Fossil Plant Operations	ESI	FSO51	C7PPSJ2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTLI	10,090	1,258	11,348	11,348	0	0	0	0
Fossil Plant Operations	ESI	FSO51	C7PPSJ0411	HURRICANE ISAAC DIST EGS 8-28-12	DIRECTLG	2,073	334	2,408	2,408	0	0	0	0
Fossil Plant Operations	ESI	FSO51	E2PPS2517	HURRICANE ISAAC-Gnd ELL 8-27-2012	DIRECTLI	3,435	457	3,892	3,892	0	0	0	0
Fossil Plant Operations	ESI	FSO51	F3PPTDERSD	MISO Transition ALL OPOC	DLOADOPCO	2,192	171	2,363	1,961	402	0	-184	218
Fossil Plant Operations	ESI	FSO51	F3PPTDHY14	SERC Self-Reports	TRBSLNOP	1,176	97	1,273	1,122	151	0	-8	149
Fossil Plant Operations	ESI	FSO51	F3PPTDHY15	SERC Audits	TRBSLNOP	5,906	605	6,511	5,739	771	0	-8	763
Fossil Plant Operations	ESI	FSO51	F3PPTDHY16	SERC/NERC Enforcement Items	TRBSLNOP	238	18	257	226	30	0	-18	30
Fossil Plant Operations	ESI	FSO51	F3PPTDHY16	SERC Component Inventory Initial	TRBSLNOP	12,058	1,583	13,641	12,189	1,453	0	-18	1,434
Fossil Plant Operations	ESI	FSO51	F3PPWE0491	Director, Compliance & Op Support	CAPAPOCO	1,448,737	120,394	1,569,131	1,396,890	172,242	0	-1,501	170,740

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