

Entergy News Release: Work Under Way on Service Reliability Project in Conroe
Page 3 of 3

power, making it one of the nation's leading nuclear generators. Entergy delivers electricity to 2.8 million utility customers in Arkansas, Louisiana, Mississippi and Texas.

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Entergy Texas, Inc.
350 Pine St.
Beaumont, TX 77701

News Release

Date: Feb. 7, 2013

For Release: Immediately

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Feel a Cool Draft at Home? There's Help for That! *Entergy Texas Energy Efficiency Programs Under Way for 2013*

Beaumont, Texas – Old Man Winter has definitely made an appearance in Southeast Texas. But if 2013 is at all typical the worst—and coldest—is yet to come.

“Our winters are generally mild, compared to many parts of the country,” said Kelley Carson, manager of Entergy Texas, Inc.’s energy efficiency programs. “If there is any month we can look to for hard freezes or even the occasional snowflake, it will be in February.”

Fortunately for the utility’s customers, the company has just kicked off its 2013 energy efficiency program year. And for those who feel a chill in the air inside their home as well as outside, one of those programs might be just the ticket.

“Our programs can be roughly divided into three categories,” Carson said. “We have programs to help residential customers as well as programs for commercial businesses and schools and governmental entities. Altogether, we spend about \$8 million a year to make Southeast Texas more energy efficient and that also means more comfortable.

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“For residential customers in particular, these programs are available at little to no cost,” he added.

By calling one of Entergy’s qualified vendors, customers can set an appointment for the vendor to test their home for its energy efficiency. The vendor will also determine what needs to be done and then provide the materials and labor to actually follow through.

Entergy Texas annually provides tips and ideas for homeowners in need of making their homes more energy efficient. They include measures such as sealing leaks, adding insulation and adding weather stripping among other things. These tips, along with simple how-to ideas and videos are available at entergytexas.com/savemoney. Some customers, however, may need a little more assistance or simply want to take advantage of what’s available. That’s where the company’s programs come into play.

Since the energy efficiency programs were put in place in 2002, more than 50,000 customers have participated with some \$43 million spent in program incentives. As a result, enough CO₂ has been removed from the air to equal taking 20,000 cars off the road. The program has also installed nearly 600,000 CFL light bulbs and has saved 182.5 million kilowatt-hours of energy use.

“We’re very proud of what our programs have accomplished and look forward to taking them to thousands more customers in 2013,” Carson said.

Entergy Texas provides electricity to more than 400,000 customers in 27 counties. It is a subsidiary of Entergy Corporation. Entergy is an integrated energy company engaged primarily in electric power production and retail distribution operations. Entergy owns and operates power plants with approximately 30,000 megawatts of electric generating capacity, including more than 10,000 megawatts of nuclear power, making it one of the nation’s leading nuclear

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Feb. 7, 2013
Page 3 of 3

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Entergy Texas, Inc.
350 Pine Street
Beaumont, TX 77701
Tel 877 417 1179
www.entropy.com

81515-1540

December 3, 2012

Dear Mr. ,

Often people ask me why I contribute to ***The Power to Care***. The answer to that question rests in my trust and faith in community. In the ***giving spirit*** of the season I know that – together, through ***The Power to Care*** program – we can make a difference in the lives of those who are less fortunate and who are enduring difficult situations.

As you prepare for the holidays, please take the time to remember our vulnerable elderly neighbors. Many are facing choices between buying their next meal and needed medicine or paying their utility bill. During the winter months, as temperatures lower and electricity usage increases, rising bills can easily result in a precarious situation for these citizens. Elderly people who cannot afford to heat and power their homes this winter need our help. ***The Power to Care*** program provides emergency utility bill payment assistance to those in crisis.

Entergy partners with qualified, local nonprofit organizations to distribute these assistance funds. And, rest assured that your contribution will be spent wisely and well because 100% of every dollar received will go directly to assist those individuals in the most critical of circumstances. No funds are used for administrative or any other purposes.

I thank you for your generous past support, it is very much appreciated. With your continued support, we can help our neighbors stay warm, safe and secure this holiday season. Please send a tax-deductible contribution to ***The Power to Care*** today. Entergy shareholders will match your gift dollar-for-dollar up to \$500,000. For example, if you donate \$25, Entergy will donate \$25.

On behalf of the entire Entergy family, I would like to wish you all the best this holiday season. May it be one filled with joy and special memories.

Sincerely,

Sallie Rainer
President and Chief Executive Officer
Entergy Texas, Inc.

P.S. With the winter months and holiday season upon us, please help provide assistance and comfort to our vulnerable elderly neighbors who gratefully appreciate your compassion and kindness. Please remember, ***Entergy will match your support dollar-for-dollar.***



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Entergy Texas, Inc.
350 Pine St.
Beaumont, TX 77701

Date: Feb. 9, 2012
For Release: Immediately
Contact: Debi Derrick
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dderric@entergy.com

News Release

Entergy Texas Announces Final Amount for Fuel Refund *Customers to See Lower Bills in March, April, May*

Beaumont, Texas – A fuel refund announced for Entergy Texas, Inc. customers late last year has been finalized with the impact to customer bills more than originally expected.

Entergy Texas, Inc., the Public Utility Commission of Texas and other stakeholders ironed out details of the refund which will cover over-recovery of fuel costs for December 2010 through December 2011, bringing the total refund up to \$67 million.

As a result, customers can expect to see a refund of \$21.70 reflected on bills each month in March, April and May.

“Fuel costs have remained lower over the past year which means it isn’t costing us as much to purchase fuel to generate electricity,” said Joe Domino, president and chief executive officer, Entergy Texas, Inc. “Fortunately, the economy is beginning to improve; however, many of our customers are still struggling with higher prices or even joblessness. We are glad to be able to pass along our savings to customers in the form of a fuel refund.

Per PUCT rules, Entergy Texas determines twice a year what it will charge customers for the fuel it uses to generate electricity. The amount charged is based on fuel costs at that time. The recovery charge stays in place on bills for the next six months. Fuel prices, however,

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change frequently, so the company may not recover enough of what it paid for fuel or it may recover too much.

When too much is recovered, customers receive the refund through their bills. Entergy Texas does not earn a profit on fuel expenses and only passes actual fuel costs through to its customers. The PUCT must approve all fuel charges.

Entergy Texas, Inc. delivers electricity to more than 400,000 customers in 27 counties. It is a subsidiary of Entergy Corporation. Entergy is an integrated energy company engaged primarily in electric power production and retail distribution operations. Entergy owns and operates power plants with approximately 30,000 megawatts of electric generating capacity, and it is the second-largest nuclear generator in the United States. Entergy delivers electricity to 2.7 million utility customers in Arkansas, Louisiana, Mississippi and Texas.

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Entergy Texas' online address is entergytexas.com

Twitter: @EntergyTX

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[https://portal.entergy.com/HealthStrides/appmanager/HealthStrides/HealthStrides](#)

HealthStrides™ Moving in a new direction.

Welcome to HealthStrides!	Hello, Michelle Delery
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My Medical Benefits	My Health - ENSHAPE	My Tools & Education	Retiree Zone
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Spotlight:

Cool Tools
 Use this handy collection of health and fitness tools to fine-tune your exercise program or sailing out habits. If you're a newbie plan, check out our easy-to-follow "basic plan". It gets you started in the right direction.
 Just click on my tools menu option and then under the Tools menu click on Health Trackers. Look for the Workouts or Cool Tools links.
 The tools are fast, easy, interesting and fun. That's what makes them cool... Enjoy!

Ready for Retirement?
 The Retiree Zone may be the best place to start looking for information specific to Entergy retirees. Whether you have already retired or are planning to retire, this zone can provide information regarding health care benefits and may be expanded to include additional retiring information in the future.

2012 Benefits Plus+ Open Enrollment will take place Oct. 4-31, 2011.

HealthStrides is Entergy's long-term health care strategy that focuses on helping employees, retirees and their family members maintain or improve their health while also focusing on controlling health care costs and supporting business goals.

Look for your open enrollment materials by mail, and take time to assess you and your family's medical and insurance needs for the months ahead.

Entergy strives to maintain a competitive package of benefits, along with options for varying coverage levels, at a reasonable cost to employees. With some benefits, you have a range of coverage options from company-paid to higher levels of coverage that require a monthly employee premium.

Entergy began to address the trend of rising health care costs in 2006 with the launch of HealthStrides. The company introduced a consumer-driven medical plan, the High Deductible Health Plan, with no employee monthly premiums, and a Health Savings Account Option. The HDHP option, along with the \$1,000 PPO and \$500 PPO plans, will be offered again in 2012. Bargaining employees will continue to be offered medical plan options in accordance with their bargaining agreements.

To make the most of your benefits:

- Use the medical plan cost modeler here in the HealthStrides portal to compare the HDHP to other medical plan options.
- Consider the value of the pre-tax Health Savings Account, or HSA, available to employees who enroll in the HDHP.
- Take advantage of preventive care, health screenings and other ENSHAPE programs to maintain your focus on healthier living.

Remote Access

Employees can access the HealthStrides portal from any Internet-enabled computer with their regular Entergy login and password by going to <https://healthstrides.entergy.com> (note the required 's' after 'http' in the address).

Entergy Corporation reserves the right at any time and for any reason to terminate, suspend, withdraw, amend or modify the Enshaped Companies' Benefits Plus Medical Plan or any of its provisions. Any such amendment or termination may affect both employees who have not yet retired as well as employees who have already retired and/or their dependents. If any material changes are made in the future, you will be notified. Remember, benefits for bargaining employees are subject to negotiations and/or the applicable collective bargaining agreements. Contact the Human Resources Service Center for questions about your specific benefits.

If there is a conflict between the content contained on this website and the formal plan documents, the terms contained in the formal plan documents shall control. Copies of the plan documents can be obtained from the plan administrator and are available for your review.


HEALTHSTRIDES RESOURCES
[Active Navigation](#)
[Active Plan Selection](#)
[Consumer Tool](#)
[Employee Plan Documents](#)
[HSA Active Plan](#)
[HSA Active Health Care Application web](#)
[HR Active Living Framework](#)
[HDHP Reimbursement](#)
[2012 Online Plan Formulary](#)
[2012 Annual RDSP Review](#)
[New Employees List](#)
[Supportable Overview](#)

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[Enshaped Energy's Health Improvement Program](#)
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inside**ENTERGY** Texas

Service Center Routine Puts Focus on Safety, Keeps Employees Engaged

05/16/2012



For front line employees who report to the Beaumont, Texas Service Center each morning at 6:30 a.m. there is more to their routine than hearing the usual safety updates and hazard warnings. In January the group incorporated a new element to their meetings. Each day a different employee stamps a red target on the "target zero calendar" to signify a day with zero accidents for the unit. It's an effort to keep their awareness level high, and employees engaged.

According to third class lineman Trevor Myers the act is a display of their approach to the company's target zero goal, "We take it one day at a time, one hour at a time... baby steps." The calendar accompanies a sign that the team made to show their commitment to safety. To declare their pledge, each team member signed their name above the slogan that reads, "One day at a time, not in Beaumont, not today!"

For now, there are more red targets on the calendar than initials which indicate the type of accident that occurred. However, Frank Shannon, line supervisor, is realistic about the dangers his crew has to face each day. "We also see some room for improvement. This year in particular we've hit some bumps in the road-- thankfully nothing serious. But it's a reminder that we constantly need to stay focused. Just because we're stamping a calendar every morning, doesn't mean we're not going to have an accident," he said.

Myers is approaching his sixth anniversary with the company and thinks the calendar is a great visual for the overall goal. "Management can help us by putting out programs and things, but ultimately it's our responsibility to take control of that and be responsible for each other and ourselves," he added.

Shannon believes understanding a group's dynamics can produce great results. "Every supervisor in other departments within Entergy knows their employees... every group has its own personalities and its own different mix and it's just trying to figure out what works for them," he said.

The unit has reported less than a handful of incidents since January. Myers attributes that success to the old adage "my brother's keeper." "I have a vested interest in each and every person [here]," Myers said, "I'm not afraid to say 'you need to stop doing that, let's do things differently.' Because I'm not afraid to say those things and no one in the Beaumont network is afraid to say those things, we will ultimately reach our goal."

Watch Video: http://media.entergy.com/corpComm/Produce_5.wmv

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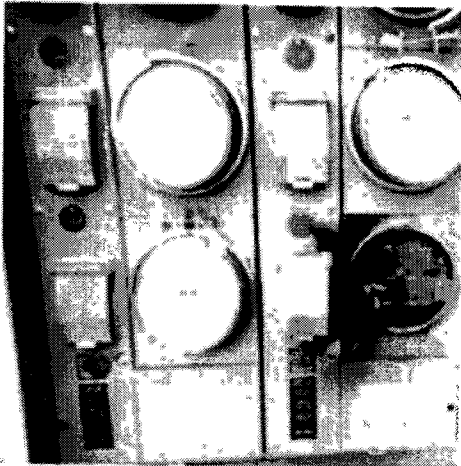
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inside**ENTERGY** Texas

Close Call for Huntsville Senior Meter Services Installer

08/29/2012



Scorched markings reveal the signs of risks front line employees may encounter on the job.

Senior meter services installer, Ernest Mock experienced one of the many hazards of his job. Nearly three months ago, he experienced a flash while installing a meter to reconnect a customer at a local apartment complex who had been disconnected for nonpayment of services.

"I pulled up to the stop, parked my truck and put out my cone, and put on all of my PPE," Mock said of the procedures he followed at the location. "I performed the required testing, and all was good. There was no load because the customer had the breaker off inside. I proceeded to plug the meter in and it short circuited; the bottom left lug went straight to the ground and it caused a flash," he added.

In his 30 years of experience, Mock said he performed hundreds of reconnects and has never had an incident of

this nature.

However, this is only one of many hazards that employees who work in the field need to be aware of. David Richard, operations manager for Entergy Texas, Inc. said, "There are dogs, holes, traffic, limited parking and so many possibilities that put employees at risk." He continued "From a safety perspective you have to make sure that you analyze the situation that you're in."

Each employee is issued personal protective equipment. Though Mock was wearing all of the required PPE that day, he believes his protective gloves prevented an injury, "I know for a fact that if I didn't have [my gloves] on, I definitely would've gotten my fingers burned."

"They were pretty scorched up. I would not have wanted to be there without them, let's just put it that way," Richard added.

Just recently the Southwest Electric Safety Exchange presented Entergy Texas with two awards for ten years without a lost time injury in meter services in the east and west.

Video: <http://media.entergy.com/corpcomm/huntsflash4.wmv>

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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

2013 ETI 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					
Communications	ESI	FSFCM	33,241	3,959	37,200	32,785	4,415	-95	-56	4,264
Communications	ESI	NS139	274,822	19,278	294,100	294,009	91	0	-91	0
Communications	ESI	NS158	519,256	61,018	580,275	580,217	58	-47	-11	0
Communications	ESI	NSANC	129,487	9,510	138,997	138,997	0	0	0	0
Communications	ESI	NSGRC	85,956	6,098	92,053	91,933	120	0	-120	0
Communications	ESI	NSNED	279,254	30,657	309,911	309,895	16	0	-16	0
Communications	ESI	NSRBC	109,430	7,938	117,369	117,369	0	0	0	0
Communications	ESI	NSW3C	135,128	9,887	145,016	144,542	474	0	-474	0
Communications	ESI	PR142	1,638,654	83,505	1,722,159	1,660,081	62,079	-998	-49,439	11,642
Communications	ESI	PR144	94,739	733	95,472	93,135	2,337	0	0	2,337
Communications	ESI	PR146	360,076	43,033	403,109	403,009	100	0	0	100
Communications	ESI	PR147	298,194	22,437	320,632	67,893	252,739	-38,237	-185	214,316
Communications	ESI	PR151	329,356	42,654	372,011	366,795	5,215	0	-53	5,162
Communications	ESI	PR152	425,254	39,444	464,698	463,461	1,238	-663	0	574
Communications	ESI	PR153	505,046	50,849	555,895	540,659	15,236	0	-148	15,088
Communications	ESI	PR154	371,834	45,926	417,760	362,118	55,642	-1,516	-3,277	50,850
Communications	ESI	PR155	232,653	29,753	262,405	259,382	3,023	0	-27	2,996
Communications	ESI	PR157	227,777	23,603	251,380	235,783	15,598	-21	-817	14,760
Communications	ESI	PR158	505,279	65,462	570,741	529,514	41,227	-15,158	-236	25,833
Communications	ESI	PR159	286,348	37,152	323,501	288,687	34,814	0	-1,576	33,238
Communications	ESI	PR173	640,062	83,639	723,700	628,110	95,591	-2,153	-9,292	84,145
Communications	ESI	PR278	360,009	38,267	398,276	379,249	19,027	0	-945	18,083
Communications	ESI	PR701	0	121	121	121	0	0	0	0
Communications	ESI	PR702	0	121	121	121	0	0	0	0
Communications	ESI	PR703	0	121	121	121	0	0	0	0
Communications	ESI	PR704	0	121	121	121	0	0	0	0
Communications	ESI	PR705	0	121	121	121	0	0	0	0
Communications	ESI	PR706	0	121	121	0	121	0	0	121

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

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

2013 ETI Rate Case

Class	Billing Entity	Dept	(A) (B) (C)			(D)	(E)	(F)	(G)	(H)
			Support	Service Company	Recipient					
Communications	ESI	PR735	384,105	50,925		405,189	29,841	-2,067	-1,937	25,837
		PRCPE	546,065	59,673		605,738	182	0	-1	181
Total	ESI		8,772,029	866,124		9,638,152	639,182	-60,955	-68,701	509,526
Communications	ESI		8,772,029	866,124		9,638,152	639,182	-60,955	-68,701	509,526
Total	ESI		8,772,029	866,124		9,638,152	639,182	-60,955	-68,701	509,526
Total For Witness										
Caplan, David M			8,772,029	866,124		9,638,152	639,182	-60,955	-68,701	509,526

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

4212

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)			(C)	(D)	(E)	(F)	(G)	(H)
					Total Billings		Support						
					Service Company Recipient	Total							
Communications	ESI	ACPR	Accrue Payroll	N/A	0	0	0	0	0	0	0	0	0
Communications	ESI	C1PPFI2153	Sharepoint Foundational Projects	N/A	0	1,753	1,753	1,753	1,753	0	0	0	0
Communications	ESI	C1PPFI5207	Payroll Time & Labor - Phase I	EMPLOYAL	0	0	0	0	0	0	0	-3	0
Communications	ESI	C1PPFI7346	CE-Keep Me Informed Release 1	N/A	0	975	975	975	975	0	0	0	0
Communications	ESI	C1PPMI7347	CE-Save Me Money Release1-Minor Add	N/A	0	975	975	975	975	0	0	0	0
Communications	ESI	C1PPRNE002	New Nuclear Energy - Onsite	NWDVRBG	0	1	1	1	1	0	0	0	0
Communications	ESI	C2PP4C477B	License Renewal - State Approval	DIRECT72	1,226	116	1,343	1,343	1,343	0	0	0	0
Communications	ESI	C2PP5C261A	Unit 2 License Renewal	DIRECT7A	68,341	7,381	75,722	75,722	75,722	0	0	0	0
Communications	ESI	C2PP6C233A	Unit 3 License Renewal	DIRECT77	68,138	7,381	75,519	75,519	75,519	0	0	0	0
Communications	ESI	CGPPN66417	Replace RSG/RVCH/CEDM	DIRECTWF3	2,666	328	2,934	2,934	2,934	0	0	0	0
Communications	ESI	CGPPSP0038	SPOHotSpringTransaction/TransInCosts	DIRECTEAL	82	82	82	82	82	0	0	0	0
Communications	ESI	CGPPSP0046	SPO Hinds Transaction/TransIn Cost	DIRECTEMI	82	0	82	82	82	0	0	0	0
Communications	ESI	CGPPTD3182	S Beaumont PMU Install DOE SGIG	DIRECTCX	0	0	0	0	0	0	0	0	0
Communications	ESI	CGPPTD3183	Dayton Bulk PMU Install DOE SGIG	DIRECTCX	0	0	0	0	0	0	0	0	0
Communications	ESI	CGPPTD3184	Godlin Sub PMU Install DOE SGIG	DIRECTCX	0	0	0	0	0	0	0	0	0
Communications	ESI	CGPPTD3185	Grimes Sub PMU Install DOE SGIG	DIRECTCX	0	0	0	0	0	0	0	0	0
Communications	ESI	CGPPTD3186	Neches Sta Sub PMU Install SGIG	DIRECTCX	0	0	0	0	0	0	0	0	0
Communications	ESI	CGPPTD3187	China Sub PMU Install DOE SGIG	DIRECTCX	0	0	0	0	0	0	0	0	0
Communications	ESI	CGPPTD3437	Porter Sub PMU Install DOE SGIG Pha	DIRECTCX	0	0	0	0	0	0	0	0	0
Communications	ESI	CGPPTD3438	Jacinto Sub PMU Install DOE SGIG	DIRECTCX	0	0	0	0	0	0	0	0	0
Communications	ESI	CP7PSJ1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAL	30,678	5,473	36,150	36,150	36,150	0	0	0	0
Communications	ESI	C7PPSJ1303	STORM DL ARK DIST EAI 02/20/2013	DIRECTEAL	8,200	1,170	9,370	9,370	9,370	0	0	0	0
Communications	ESI	C7PPSJ2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	120,931	16,735	137,666	137,666	137,666	0	0	0	0
Communications	ESI	C7PPSJ2512	STORM DMG LA DIST OPS ELL ISS 12/26	DIRECTELI	751	139	890	890	890	0	0	0	0
Communications	ESI	C7PPSJ3227	H.Isaac Capital Distr EMI 8/28/12	DIRECTEMI	3,544	480	4,024	4,024	4,024	0	0	0	0
Communications	ESI	C7PPSJ4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	45,304	6,184	51,488	51,488	51,488	0	0	0	0
Communications	ESI	C7PPSJ7281	Storm Dmg Dist ETI 12/25/12	DIRECTCX	4,239	746	4,985	4,985	4,985	-4,985	0	0	0
Communications	ESI	C7PPSJ8411	HURRICANE ISAAC DIST EGS 8-28-12	DIRECTLG	20,165	2,980	23,145	23,145	23,145	0	0	0	0
Communications	ESI	C7PPSJ8443	STORM DMG LA DIST OPS EGS ISS 12/26	DIRECTLG	867	159	1,026	1,026	1,026	0	0	0	0
Communications	ESI	E1PCN071701	U2-General Outage Support	DIRECTR8S	8,130	793	8,923	8,923	8,923	0	0	0	0
Communications	ESI	E1PCN07564	OUTAGE SUPPORT ACTIVITIES	DIRECTR8S	2,252	310	2,562	2,562	2,562	0	0	0	0
Communications	ESI	E1PCN08323	OUTAGE SUPPORT ACTIVITIES	DIRECTWF3	1,810	195	2,005	2,005	2,005	0	0	0	0
Communications	ESI	E1PCN05413	NUCLEAR BUSINESS DEVELOPMENT	DIRECTI14	116	40	155	155	155	0	0	0	0
Communications	ESI	E1PCRS66226	Sales & Mktg - ALL JURIS	MACCTALL	135,055	17,556	152,611	152,611	133,217	19,394	0	-191	19,203
Communications	ESI	E1PPEFF003	EAI ENERGY EFFENCY NON-INCREMENTAL	DIRECTEAL	26,432	3,278	29,710	29,710	29,710	0	0	0	0
Communications	ESI	E1PPEFF019	EAI ENERGY EFFENCY Benchmarking	DIRECTEAL	134	0	134	134	134	0	0	0	0
Communications	ESI	E1PPEFF025	EAI ENERGY EFFENCY Database	DIRECTEAL	48	0	48	48	48	0	0	0	0
Communications	ESI	E1PNEG6772	OUTAGE GENERAL SUPPORT	DIRECTSER	2,410	321	2,732	2,732	2,732	0	0	0	0

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

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D)	(E)	(F)	(G)	(H)
					Support	Service Company Recipient					
Communications	ESI	E2PPN09636	2012 Hurricane Isaac	DIRECTW3	4,120	366	4,486	0	0	0	0
Communications	ESI	E2PPS32517	HURRICANE ISAAC-Grid ELL 8-27-2012	DIRECTEL	15,947	2,161	18,108	0	0	0	0
Communications	ESI	E2PPS34087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRECTENO	7,088	960	8,048	0	0	0	0
Communications	ESI	E2PPS38444	HURRICANE ISAAC T-Grid EGSL	DIRECTELG	1,772	240	2,012	0	0	0	0
Communications	ESI	E2PPS35CC2	System Command Center ISAAC 2012	DIRECTESI	0	0	0	0	0	0	0
Communications	ESI	EMCO	Communicate With Employees	N/A	0	0	0	0	0	0	0
Communications	ESI	F3PCG00026	NORTHEAST MGMT OVERSITE IP2/IP3 EVE	SP17N7A	12,920	1,269	14,189	0	0	0	0
Communications	ESI	F3PCG000JF	DIRECT SUPPORT TO JAF	DIRECT78	1,445	173	1,618	0	0	0	0
Communications	ESI	F3PCG000PN	DIRECT SUPPORT TO PILGRIM NPS	DIRECTENU	10,538	900	11,438	0	0	0	0
Communications	ESI	F3PCG000VY	VERMONT YANKEE 100%	DIRECTENU	40,622	4,305	44,927	0	0	0	0
Communications	ESI	F3PCG00H00	ENN EQUAL SPLIT	DIRECTENU	81,645	7,149	88,794	0	0	0	0
Communications	ESI	F3PCCC31255	OPERATIONS-OFFICE OF THE CEO	ASSTSALL	23,675	3,324	26,999	2,548	0	-25	2,523
Communications	ESI	F3PCCC31257	EVENTS ADMINISTRATION	DIRECTETR	113	0	113	0	0	0	0
Communications	ESI	F3PCCEIE01	CORP ENVIRONMENTAL INITIATIVES-EXTE	CAPAPCO	3,419	450	3,870	425	0	-4	421
Communications	ESI	F3PCCEP001	CORPORATE ENVIRONMENTAL POLICY	CAPAPCO	2,287	333	2,619	289	-200	-1	88
Communications	ESI	F3PCCEPNEW	CONSUMER ED PROGRAMS N.O.	DIRECTENO	3,700	555	4,255	0	0	0	0
Communications	ESI	F3PCCE75021	SYSTEM GOVERNMENTAL AFFAIRS - ALL	ASSTSALL	438	0	438	42	-42	0	0
Communications	ESI	F3PCF20990	OPERATIONS EXEC VP & CFO	ASSTSALL	14,109	1,556	15,665	1,358	0	0	0
Communications	ESI	F3PCF22511	IR - GENERAL, INQUIRIES & MAILINGS	DIRECTETR	5,193	1,071	6,264	1,490	0	-15	1,475
Communications	ESI	F3PCF22514	MEETINGS ANALYSTS/INVESTORS/SHAREHO	DIRECTETR	15,035	1,977	17,011	0	0	0	0
Communications	ESI	F3PCF99180	CORP. COMPLIANCE TRACKING SYS - ESI	EMPLOYAL	305	27	332	15	0	0	15
Communications	ESI	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTALLC	1,533	0	1,533	176	-47	0	129
Communications	ESI	F3PCFF1003	BOARD SUPPORT	ASSTSALL	1,823	0	1,823	1,649	0	0	173
Communications	ESI	F3PCF60959	EXECUTIVE FACILITIES SERVICES	DIRECTETR	530,388	58,147	588,535	588,535	0	0	0
Communications	ESI	F3PCFHSRALL	HR SERVICES- ALL COMPANIES	EMPLOYAL	2,496	164	2,659	2,536	0	-59	64
Communications	ESI	F3PCN20701	ESI NUCLEAR EMPLOYEES	DIRECTEOI	27	0	27	27	0	0	0
Communications	ESI	F3PCN91047	ANO Payroll	DIRECTNOC	2,809	605	3,415	0	0	0	0
Communications	ESI	F3PCN40085	ENTERGY CORPORATION COMMUNICATIONS	DIRECTETR	2,019,753	187,627	2,207,380	2,207,380	0	0	0
Communications	ESI	F3PCR40118	UTILITY COMMUNICATIONS	CUSTEGOP	505,948	62,974	568,922	489,570	-3,358	-708	75,286
Communications	ESI	F3PCR40126	ENTERGY NEW ORLEANS COMMUNICATIONS	DIRECTENO	36,177	702	36,880	36,880	0	0	0
Communications	ESI	F3PCR40128	ENTERGY ARKANSAS COMMUNICATIONS	DIRECTEAI	49,855	4,405	54,261	54,261	0	0	0
Communications	ESI	F3PCR40136	ENTERGY MISSISSIPPI COMMUNICATIONS	DIRECTEAI	6,057	725	6,781	6,781	0	0	0
Communications	ESI	F3PCR40137	ELI+EGSI-LA COMMUNICATIONS	CUSELGLA	365,071	43,172	408,242	408,242	0	0	0
Communications	ESI	F3PCR40170	EOI COMMUNICATIONS	DIRECTEOI	362,076	30,997	393,073	393,073	0	0	0
Communications	ESI	F3PCR40171	W3 COMMUNICATIONS	DIRECTEOI	116,223	8,462	124,685	124,685	0	0	0
Communications	ESI	F3PCR40172	RB COMMUNICATIONS	DIRECTEOI	107,293	7,628	114,921	114,921	0	0	0
Communications	ESI	F3PCR40A30	EMPLOYEE COMM (REGULATED COMPANIES)	EMPLOREG	68,639	5,744	74,384	69,639	-12	-42	4,691
Communications	ESI	F3PCR40500	EMPLOYEE COMM (REG + UNREG COMPANIE	EMPLOYAL	526,981	48,254	575,235	548,352	-21	-827	26,034

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

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted						
					(A)		(B)						(C)	(D)	(E)	(F)	(G)	(H)
					Support	Service Company Recipient	Total											
Communications	ESI	F3PCR40520	FOSSIL COMMUNICATIONS	CAPACPOCO	96,640	12,862	109,503	97,468	12,034	-3,434	-83	8,517						
Communications	ESI	F3PCR56902	ENERGY EFFICIENCY PROGRAM	DIRECTTX	9,805	1,243	11,048	0	11,048	0	-11,048	0						
Communications	ESI	F3PCR80002	STRAT COMM PLANNING - EWO	DIRECTEEL	1,033	0	1,033	1,033	0	0	0	0						
Communications	ESI	F3PCR80010	ADVERTISING - ETR CORP	DIRECTETR	216,179	20,564	236,742	236,742	0	0	0	0						
Communications	ESI	F3PCR80015	ADVERTISING - UTILITY	CUSTEGOP	59,777	7,700	67,477	58,063	9,414	0	-92	9,322						
Communications	ESI	F3PCR80024	GGNS COMMUNICATIONS	DIRECTEOI	84,615	6,116	90,731	90,731	0	0	0	0						
Communications	ESI	F3PCR80029	ANO COMMUNICATIONS	DIRECTEOI	121,844	8,309	130,153	130,153	0	0	0	0						
Communications	ESI	F3PCR93300	NORTHEAST NONREG NUCLEAR EXTRNL AFF	DIRECTENU	68	0	68	68	0	0	0	0						
Communications	ESI	F3PCRTD5010	PROCESS & SKILLS TRAINING ADMIN - E	EMPLFRAN	77	0	77	66	10	0	0	10						
Communications	ESI	F3PCRTD538	TRANSMISSION O&M MGMT/SUPPORT - ESI	TRSLBNOP	33,091	3,930	37,022	32,636	4,386	-95	-42	4,249						
Communications	ESI	F3PCRTD547	DISTR O&M EXPENSE - LOUISIANA (G,L,	CUSTELLA	32	0	32	32	0	0	0	0						
Communications	ESI	F3PP1TRALA	Transco ELL and EGSL Reg Implementa	CUSELGLA	5,577	772	6,349	6,349	0	0	0	0						
Communications	ESI	F3PPAMPDEV	Advanced Mgmt Dev Program	EMPLOYAL	4,957	0	4,957	4,730	228	0	0	228						
Communications	ESI	F3PPCESTRA	Customer Experience Strategy	CUSTEGOP	724	0	724	623	101	-7	0	94						
Communications	ESI	F3PPCPE001	Project Excellence Program	ASSTSALL	2,405	186	2,592	2,354	238	0	-1	236						
Communications	ESI	F3PPCPLITA	Fail Lighting Campaign EAI	DIRECTEAL	596	82	678	678	0	0	0	0						
Communications	ESI	F3PPCPLITG	Fail Lighting Campaign EGSL	DIRECTELG	1,073	143	1,215	1,215	0	0	0	0						
Communications	ESI	F3PPCPLITL	Fail Lighting Campaign ELL	DIRECTELL	1,073	143	1,215	1,215	0	0	0	0						
Communications	ESI	F3PPCPLITM	Fail Lighting Campaign EMI	DIRECTEMI	969	131	1,100	1,100	0	0	0	0						
Communications	ESI	F3PPCPLITN	Fail Lighting Campaign ENOI	DIRECTENO	1,073	143	1,215	1,215	0	0	0	0						
Communications	ESI	F3PPEAIMIS	MISO Transition EAI Path 1 costs	DIRECTEAL	4,808	622	5,431	5,431	0	0	0	0						
Communications	ESI	F3PPEGLMI	MISO Transition EGSL costs	DIRECTELG	225	33	259	259	0	0	0	0						
Communications	ESI	F3PPELLMIS	MISO Transition ELL costs	DIRECTELI	2,013	260	2,273	2,273	0	0	0	0						
Communications	ESI	F3PPEMISV	MISO Transition EMI costs	DIRECTEMI	1,129	129	1,259	1,259	0	0	0	0						
Communications	ESI	F3PPEWPSY	Annual Employee Survey	EMPLOYAL	8,314	860	9,174	8,747	428	0	-4	424						
Communications	ESI	F3PPENOIMI	MISO Transition ENOI costs	DIRECTENO	1,238	117	1,356	1,356	0	0	0	0						
Communications	ESI	F3PPENGMPR	Energy Smart Programs	DIRECTENO	45	4	50	50	0	0	0	0						
Communications	ESI	F3PPETIMIS	MISO Transition ETI costs	DIRECTTX	2,076	263	2,339	0	2,339	0	-798	1,541						
Communications	ESI	F3PPF30270	CORP RISK MGMT SVCS - ERM	ASSTSALL	34,847	0	34,847	31,537	3,309	0	0	3,309						
Communications	ESI	F3PPFRM127	OCRO - Bus Cont Plan Management	LBREILAL	1,411	165	1,576	1,433	144	0	-1	142						
Communications	ESI	F3PPHCNPMO	HCM Program - PMO	EMPLOYAL	5,223	482	5,705	5,441	264	0	-34	230						
Communications	ESI	F3PPLONDON	Project London	EMPLOYAL	16,190	1,754	17,944	17,099	845	-342	-503	0						
Communications	ESI	F3PPLTTX10	2010 Winter Lighting Promo Texas	DIRECTTX	1,115	151	1,266	0	1,266	0	-12	1,253						
Communications	ESI	F3PPN20713	ESI Nuclear - Site Split	SNUCSITE	634	0	634	634	0	0	0	0						
Communications	ESI	F3PPNU0002	New Nuclear Administration	NWDVRBGG	0	-1	-1	-1	0	0	0	0						
Communications	ESI	F3PPNUCLER	Nuclear Comm. (North & South)	SNUCSITE	623,937	71,966	695,903	695,903	0	0	0	0						
Communications	ESI	F3PPR40177	ELL COMMUNICATIONS	DIRECTELI	6,165	700	6,865	6,865	0	0	0	0						
Communications	ESI	F3PPR40203	EGSL-Louisiana Communications	DIRECTELG	4,491	524	5,016	5,016	0	0	0	0						

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

Entergy Texas, Inc.

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

Exhibit DMC - B
2013 TX Rate Case

Exhibit DMC-B
2013 TX Rate Case
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Amounts may not add or tie to other schedules due to rounding.

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)	(D)	(E)	(F)	(G)	(H)
					Support	Service Company Recipient	Total	All Other BU's						
Communications	ESI	FSPZUWELL	Energy Wellness Program	EMPLOYAL	3,150	328	3,478	3,315	164	0	0	0	-28	135
Communications	ESI	MTEE	Manage & Trk Energy Efficiency	N/A	0	0	0	0	0	0	0	0	-1	-1
Communications	ESI	STPL	Provide Corp Strat Planning&An	N/A	0	0	0	0	0	0	0	0	0	0
Total	ESI				8,772,029	866,124	9,638,152	8,998,971	639,182	-60,955	-68,701	509,526		
Total	Communications				8,772,029	866,124	9,638,152	8,998,971	639,182	-60,955	-68,701	509,526		
Total	For													
Witness														
Caplan, David M					8,772,029	866,124	9,638,152	8,998,971	639,182	-60,955	-68,701	509,526		

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Exhibit DMC-C
2013 TX Rate Case

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			(C)	(D)	(E)	(F)	(G)	(H)
						(A)	(B)	(C)						
						Support	Service Company Recipient	Total						
Communications	ESI	FSCM	F3PCTDS38	TRANSMISSION O&M MGMT/SUPPORT - ESI	TRSLNOP	33,091	3,930	37,022	32,636	4,386	-95	-42	4,249	
Communications	ESI	FSCM	F3PPTDRSD	MISO Transition ALL O&C	LOADOPCO	150	28	178	148	30	0	-13	17	
Communications	ESI	FSCM	F3PPTRAOMO	Transco Implementation PMO	TRSLNOP	-13	0	-13	-13	-2	0	0	-2	
Communications	ESI	FSCM	F3PPTRAVEN	PROJECT RAVEN	DIRECTR	13	0	13	13	0	0	0	0	
Total						33,241	3,959	37,200	32,785	4,415	-95	-56	4,264	
Communications	ESI	NS139	CLIPRNE002	New Nuclear Entergy - Ongoing	NWDVRBG	0	1	1	1	0	0	0	0	
Communications	ESI	NS139	E1PCNN5413	NUCLEAR BUSINESS DEVELOPMENT	DIRECT14	8	40	47	47	0	0	0	0	
Communications	ESI	NS139	F3PCR3ALL	HR SERVICES- ALL COMPANIES	EMPLOY	1,277	0	1,277	1,218	59	0	-59	0	
Communications	ESI	NS139	F3PCR40170	EOI COMMUNICATIONS	DIRECTE01	241,864	17,235	259,098	259,098	0	0	0	0	
Communications	ESI	NS139	F3PCR80029	ANO COMMUNICATIONS	DIRECTE01	1,277	0	1,277	1,277	0	0	0	0	
Communications	ESI	NS139	F3PPH00PMO	HCM Program - PMO	EMPLOY	668	33	701	669	32	0	-32	0	
Communications	ESI	NS139	F3PPNU0002	New Nuclear Administration	NWDVRBG	0	-1	-1	-1	0	0	0	0	
Communications	ESI	NS139	F3PPNUCLER	Nuclear Comm. (North & South)	SNUSITE	26,816	1,884	28,701	28,701	0	0	0	0	
Communications	ESI	NS139	F3PPSMIP01	Hurricane Sandy IPEC	DIRECTNU	392	21	413	413	0	0	0	0	
Communications	ESI	NS139	F3PPSMUF01	DO NOT USE - JAF STORM	DIRECT78	392	21	413	413	0	0	0	0	
Communications	ESI	NS139	F3PPSMYP01	Hurricane Sandy Pilgrim	DIRECT57	392	21	413	413	0	0	0	0	
Communications	ESI	NS139	F3PPSMY01	Hurricane Sandy Vermont Yankee	DIRECT72	392	21	413	413	0	0	0	0	
Communications	ESI	NS139	F3PCZND01	SUPERVISION & SUPPORT - NUCLEAR	DIRECTE51	1,345	0	1,345	1,345	0	0	0	0	
Total						274,822	19,278	294,100	294,009	91	0	-91	0	
Communications	ESI	NS158	C2PP4C4778	VY License Renewal - State Approval	DIRECT72	1,226	116	1,343	1,343	0	0	0	0	
Communications	ESI	NS158	C2PP5C261A	Unit 2 License Renewal	DIRECT7A	120	14	134	134	0	0	0	0	
Communications	ESI	NS158	C2PP6C233A	Unit 3 License Renewal	DIRECT77	89	14	103	103	0	0	0	0	
Communications	ESI	NS158	F3PCR00026	NORTHEAST MGMT OVERSITE IP2/IP3 EVE	SPL7N7A	12,667	1,269	13,936	13,936	0	0	0	0	
Communications	ESI	NS158	F3PCR0003F	DIRECT SUPPORT TO JAF	DIRECT78	1,445	173	1,618	1,618	0	0	0	0	
Communications	ESI	NS158	F3PCR000PN	DIRECT SUPPORT TO PILGRIM NPS	DIRECTNU	10,538	900	11,438	11,438	0	0	0	0	
Communications	ESI	NS158	F3PCR000Y	VERMONT YANKEE 100%	DIRECTNU	13,124	834	13,958	13,958	0	0	0	0	
Communications	ESI	NS158	F3PCR00Y	ENM EQUAL SPLIT	DIRECTNU	20,750	1,874	22,625	22,625	0	0	0	0	
Communications	ESI	NS158	F3PCR0ACALL	FACILITIES SVCS- ALL COS	SQFALLC	407	0	407	361	47	-47	0	0	
Communications	ESI	NS158	F3PCR40170	EOI COMMUNICATIONS	DIRECTE01	50,351	5,881	56,231	56,231	0	0	0	0	
Communications	ESI	NS158	F3PCR40171	W3 COMMUNICATIONS	DIRECTE01	20	0	20	20	0	0	0	0	
Communications	ESI	NS158	F3PCR40172	R8 COMMUNICATIONS	DIRECTE01	20	0	20	20	0	0	0	0	
Communications	ESI	NS158	F3PCR80002	STRAT COMM PLANNING - EWO	DIRECTE01	1,033	0	1,033	1,033	0	0	0	0	
Communications	ESI	NS158	F3PCR80024	GNNS COMMUNICATIONS	DIRECTE01	3,222	413	3,635	3,635	0	0	0	0	
Communications	ESI	NS158	F3PCR80029	ANO COMMUNICATIONS	DIRECTE01	2,180	250	2,430	2,430	0	0	0	0	
Communications	ESI	NS158	F3PPNUCLER	Nuclear Comm. (North & South)	SNUSITE	387,117	47,845	434,962	434,962	0	0	0	0	
Communications	ESI	NS158	F3PPSMIP01	Hurricane Sandy IPEC	DIRECTNU	1,323	125	1,448	1,448	0	0	0	0	
Communications	ESI	NS158	F3PPSMUF01	DO NOT USE - JAF STORM	DIRECT78	1,323	125	1,448	1,448	0	0	0	0	
Communications	ESI	NS158	F3PPSMYP01	Hurricane Sandy Pilgrim	DIRECT57	1,323	125	1,448	1,448	0	0	0	0	
Communications	ESI	NS158	F3PPSMY01	Hurricane Sandy Vermont Yankee	DIRECT72	1,320	125	1,445	1,445	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/ 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	Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted								
Communications	ESI	NS158	F3PPTRCOW7	Communications Emp Exp	DIRECTNA	9,286	904	10,190	10,190	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NS158	F5PCNONN2	COOPER NUC STATION SUPPORT - NONREI	DIRECT77	126	0	126	126	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NS158	F5PCSVCAWD	SERVICE AWARDS	DIRECTESI	41	0	41	41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NS158	F5PPZUWELL	Entergy Wellness Program	EMPLOYAL	205	29	233	222	11	0	-11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total						519,256	61,018	580,275	580,217	58	-47	-11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSANC	E1PCN01701	U2-General Outage Support	DIRECTANOC	7,350	732	8,082	8,082	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSANC	E1PPNG6772	OUTAGE GENERAL SUPPORT	DIRECTSER	981	114	1,095	1,095	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSANC	F3PCN91047	ANO Payroll	DIRECTANOC	2,809	605	3,415	3,415	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSANC	F3PCR80029	ANO COMMUNICATIONS	DIRECTEOI	118,347	8,059	126,406	126,406	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total						129,487	9,510	138,997	138,997	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSGRC	E1PCN01701	U2-General Outage Support	DIRECTANOC	780	62	841	841	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSGRC	E1PPNG6772	OUTAGE GENERAL SUPPORT	DIRECTSER	1,430	207	1,637	1,637	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSGRC	F3PCR40500	EMPLOYEE COMM (REG + UNREG COMPANIE	EMPLOYAL	2,503	125	2,629	2,508	120	0	-120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSGRC	F3PCR80024	GGNS COMMUNICATIONS	DIRECTEOI	81,243	5,704	86,946	86,946	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total						85,956	6,098	92,053	91,933	120	0	-120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSRBC	E1PCNN5413	NUCLEAR BUSINESS DEVELOPMENT	DIRECT14	108	0	108	108	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSRBC	F3PCN20701	ESI NUCLEAR EMPLOYEES	DIRECTEOI	27	0	27	27	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSRBC	F3PCR40170	EOI COMMUNICATIONS	DIRECTEOI	63,419	7,004	70,423	70,423	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSRBC	F3PCR80024	GGNS COMMUNICATIONS	DIRECTEOI	150	0	150	150	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSRBC	F3PCR80029	ANO COMMUNICATIONS	DIRECTEOI	40	0	40	40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSRBC	F3PPN20713	ESI Nuclear - Site Split	SNUCSITE	634	0	634	634	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSRBC	F3PPNUCLER	Nuclear Comm. (North & South)	SNUCSITE	198,135	21,815	219,950	219,950	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSRBC	F3PPSUST12	Sustainability Reporting	DIRECTETR	16,265	1,799	18,063	18,063	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSRBC	F5PCSVCAWD	SERVICE AWARDS	DIRECTESI	176	0	176	176	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSRBC	F5PPZUWELL	Entergy Wellness Program	EMPLOYAL	300	40	340	324	16	0	-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total						279,254	30,657	309,911	309,895	16	0	-16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSRBC	E1PCN07564	OUTAGE SUPPORT ACTIVITIES	DIRECTRBS	2,252	310	2,562	2,562	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSRBC	F3PCR40172	RB COMMUNICATIONS	DIRECTEOI	107,178	7,628	114,807	114,807	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total						109,430	7,938	117,369	117,369	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSRBC	C6PPN66417	Replace RSG/RVCH/CEDM	DIRECTWF3	2,606	328	2,934	2,934	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSW3C	C7PPS32509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	183	21	204	204	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSW3C	C7PPS33227	H.Isaac Capital Distr EMI 8/28/12	DIRECTEMI	6	1	7	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSW3C	C7PPS34091	HURRICANE ISAAC DIST ENO1 8/28/12	DIRECTENO	57	6	63	63	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSW3C	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTCLG	25	3	28	28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSW3C	E1PCN08323	OUTAGE SUPPORT ACTIVITIES	DIRECTWF3	1,810	195	2,005	2,005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	NSW3C	E2PPN09636	2012 Hurricane Isaac	DIRECTWF3	4,120	366	4,486	4,486	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings		(C) Total	(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient						
Communications	ESI	NSW3C	E2PPS2517	HURRICANE ISAAC-Grid ELL 8-27-2012	DIRECTEL	28	3	32	32	0	0	0	0
Communications	ESI	NSW3C	E2PPS4087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTNO	13	1	14	14	0	0	0	0
Communications	ESI	NSW3C	E2PPS18444	HURRICANE ISAAC T-Grid EGSL	DIRECTLG	3	0	4	4	0	0	0	0
Communications	ESI	NSW3C	E2PPS35C2	System Command Center ISAAC 2012	DIRECTESI	0	0	0	0	0	0	0	0
Communications	ESI	NSW3C	F3PCR40085	ENTERGY CORPORATION COMMUNICATIONS	DIRECTETR	31	0	31	31	0	0	0	0
Communications	ESI	NSW3C	F3PCR40171	W3 COMMUNICATIONS	DIRECTEOI	116,154	8,462	124,616	124,616	0	0	0	0
Communications	ESI	NSW3C	F3PCR40172	R8 COMMUNICATIONS	DIRECTEOI	95	0	95	95	0	0	0	0
Communications	ESI	NSW3C	F3PCR40500	EMPLOYEE COMM (REG + UNREG COMPANIE	EMPLOYAL	9,856	493	10,349	9,875	474	0	-474	0
Communications	ESI	NSW3C	F3PPNUCLER	Nuclear Comm. (North & South)	SNUCSITE	140	8	148	148	0	0	0	0
Total		NSW3C				135,128	9,887	145,016	144,542	474	0	-474	0
Communications	ESI	PR142	C2PPSC261A	Unit 2 License Renewal	DIRECTTA	68,221	7,367	75,588	75,588	0	0	0	0
Communications	ESI	PR142	C2PPC233A	Unit 3 License Renewal	DIRECTT7	68,049	7,367	75,416	75,416	0	0	0	0
Communications	ESI	PR142	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTAI	1,434	245	1,679	1,679	0	0	0	0
Communications	ESI	PR142	C7PPS1303	SNOW DL ARK DIST EAI 02/20/2013	DIRECTAI	54	0	54	54	0	0	0	0
Communications	ESI	PR142	C7PPS2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEL	31,718	2,646	34,364	34,364	0	0	0	0
Communications	ESI	PR142	C7PPS3227	H. Isaac Capital Distr EMI 8/28/12	DIRECTEMI	1,007	91	1,099	1,099	0	0	0	0
Communications	ESI	PR142	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	9,901	821	10,722	10,722	0	0	0	0
Communications	ESI	PR142	C7PPS1841	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTLG	4,030	365	4,395	4,395	0	0	0	0
Communications	ESI	PR142	E2PPS2517	HURRICANE ISAAC-Grid ELL 8-27-2012	DIRECTEL	4,534	411	4,944	4,944	0	0	0	0
Communications	ESI	PR142	E2PPS4087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTENO	2,015	183	2,197	2,197	0	0	0	0
Communications	ESI	PR142	E2PPS18444	HURRICANE ISAAC T-Grid EGSL	DIRECTLG	504	46	549	549	0	0	0	0
Communications	ESI	PR142	E2PPS35C2	System Command Center ISAAC 2012	DIRECTESI	0	0	0	0	0	0	0	0
Communications	ESI	PR142	F3PCGH0026	NORTHEAST MGMT OVERSITE IP2/IP3 EVE	SPL77N7A	33	0	33	33	0	0	0	0
Communications	ESI	PR142	F3PCGH00Y	VERMONT YANKEE 100%	DIRECTENU	26,186	3,471	29,656	29,656	0	0	0	0
Communications	ESI	PR142	F3PCGHENNE	ENN EQUAL SPLIT	DIRECTENU	11,795	0	11,795	11,795	0	0	0	0
Communications	ESI	PR142	F3PCR40085	ENTERGY CORPORATION COMMUNICATIONS	DIRECTETR	799,466	56,303	855,769	855,769	0	0	0	0
Communications	ESI	PR142	F3PCR40118	UTILITY COMMUNICATIONS	CUSTEGOP	973	0	973	838	136	-27	0	108
Communications	ESI	PR142	F3PCR40126	ENTERGY NEW ORLEANS COMMUNICATIONS	DIRECTENO	10,658	0	10,658	10,658	0	0	0	0
Communications	ESI	PR142	F3PCR40128	ENTERGY ARKANSAS COMMUNICATIONS	DIRECTAI	13,039	0	13,039	13,039	0	0	0	0
Communications	ESI	PR142	F3PCR40430	ELI+EGSL-A COMMUNICATIONS	CUSELGLA	41	0	41	41	0	0	0	0
Communications	ESI	PR142	F3PCR40430	EMPLOYEE COMM (REGULATED COMPANIES)	EMPLOYEG	4,076	0	4,076	3,823	253	0	0	253
Communications	ESI	PR142	F3PCR40500	EMPLOYEE COMM (REG + UNREG COMPANIE	EMPLOYAL	20,951	0	20,951	19,951	960	0	0	960
Communications	ESI	PR142	F3PCTTDS47	DISTR O&M EXPENSE - LOUISIANA (G.L.,	CUSTELLA	32	0	32	32	0	0	0	0
Communications	ESI	PR142	F3PPAMPDEV	Advanced Mgmt Dev Program	EMPLOYAL	4,608	0	4,608	4,396	211	0	0	211
Communications	ESI	PR142	F3PPL0NDON	CORP RISK MGMT SVCS - ERM	ASSTSALL	34,847	0	34,847	31,537	3,309	0	0	3,309
Communications	ESI	PR142	F3PPNUCLER	Project London	EMPLOYAL	6,546	714	7,260	6,918	342	-342	0	0
Communications	ESI	PR142	F3PPR40177	Nuclear Comm. (North & South)	SNUCSITE	7,758	0	7,758	7,758	0	0	0	0
Communications	ESI	PR142	F3PPSUST12	ELL COMMUNICATIONS	DIRECTEL	31	0	31	31	0	0	0	0
Communications	ESI	PR142	F3PPTDERSD	Sustainability Reporting	DIRECTETR	33,746	0	33,746	33,746	0	0	0	0
Communications	ESI	PR142		MISO Transition All OPKO	LOADOPCO	969	134	1,102	914	188	0	-65	123

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Affiliate Billings - by Witness, Class, Department and Project
For the Twelve Months Ended March 31, 2013
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Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient	Support	Service Company Recipient	Total	All Other BU's					
Communications	ESI	PR142	F3PWCBNNE	Wholesale Commodity Business - ENNE	SENUCALL	15,903	1,738	17,641	0	17,641	17,641	0	0	0	0	0
Communications	ESI	PR142	F5PCVCAWD	SERVICE AWARDS	DIRECTEST	40	0	40	0	40	40	0	0	0	0	0
Communications	ESI	PR142	F5PCZDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRORPT	535	0	535	0	535	535	0	0	0	0	28
Communications	ESI	PR142	F5PCZCONOP	CONTRIBUTION OPERATIONS - BELOW THE	ASSTALL	6,550	0	6,550	0	6,550	5,928	622	-622	0	0	0
Communications	ESI	PR142	F5PCZPDEPT	SUPERVISION & SUPPORT - PUBLIC RELA	LBREXAF	52,589	0	52,589	0	52,589	48,154	4,435	-7	0	0	4,429
Communications	ESI	PR142	F5PPERG100	Systemwide Ergonomics Initiative	EMPLOYAL	948	0	948	0	948	905	43	0	0	0	43
Communications	ESI	PR142	F5PPTAPMO	Transco Reg Implementation PMO	TRSLNOP	149,972	0	149,972	0	149,972	129,888	20,084	0	0	-20,017	67
Communications	ESI	PR142	F5PPTAREG	Transco Reg Implementation	TRSLNOP	244,236	1,529	245,765	0	245,765	214,335	31,432	0	0	-29,356	2,076
Communications	ESI	PR142	F5PPZUWELL	Entergy Wellness Program	EMPLOYAL	658	76	734	0	734	699	35	0	0	0	34
Total						1,638,654	83,505	1,722,159	1,660,081	62,079	-998	-49,439	11,642			
Communications	ESI	PR144	E1PPEF003	EAI ENERGY EFFENCY NON-INCREMANTAL	DIRECTEAI	144	0	144	0	144	144	0	0	0	0	0
Communications	ESI	PR144	E1PPEF019	EAI ENERGY EFFENCY Benchmarking	DIRECTEAI	134	0	134	0	134	134	0	0	0	0	0
Communications	ESI	PR144	E1PPEF025	EAI ENERGY EFFENCY Database	DIRECTEAI	48	0	48	0	48	48	0	0	0	0	0
Communications	ESI	PR144	F3PCGH0026	NORTHEAST MGMT OVERSITE IP2/IP3 EVE	SPK77N7A	220	0	220	0	220	220	0	0	0	0	0
Communications	ESI	PR144	F3PCGH00VY	VERMONT YANKEE 100%	DIRECTENU	1,255	0	1,255	0	1,255	1,255	0	0	0	0	0
Communications	ESI	PR144	F3PCGHENNE	ENN EQUAL SPLIT	DIRECTENU	615	0	615	0	615	615	0	0	0	0	0
Communications	ESI	PR144	F3PCHE0959	EXECUTIVE FACILITIES SERVICES	DIRECTETR	500	0	500	0	500	500	0	0	0	0	0
Communications	ESI	PR144	F3PCR40085	ENTERGY CORPORATION COMMUNICATIONS	DIRECTETR	338	0	338	0	338	338	0	0	0	0	0
Communications	ESI	PR144	F3PCR40118	UTILITY COMMUNICATIONS	CUSTEGOP	4,950	0	4,950	0	4,950	4,259	691	0	0	0	691
Communications	ESI	PR144	F3PCR40126	ENTERGY NEW ORLEANS COMMUNICATIONS	DIRECTENO	771	0	771	0	771	771	0	0	0	0	0
Communications	ESI	PR144	F3PCR40128	ENTERGY ARKANSAS COMMUNICATIONS	DIRECTENO	228	0	228	0	228	228	0	0	0	0	0
Communications	ESI	PR144	F3PCR40136	ENTERGY MISSISSIPPI COMMUNICATIONS	DIRECTEMI	228	0	228	0	228	228	0	0	0	0	0
Communications	ESI	PR144	F3PCR40137	ELI+EGSLA COMMUNICATIONS	CUSEGLA	228	0	228	0	228	228	0	0	0	0	0
Communications	ESI	PR144	F3PCR40170	E01 COMMUNICATIONS	DIRECTE01	16	0	16	0	16	16	0	0	0	0	0
Communications	ESI	PR144	F3PCR80010	ADVERTISING - ETR CORP	DIRECTETR	68,633	733	69,366	0	69,366	69,366	0	0	0	0	0
Communications	ESI	PR144	F3PPNUCLER	Nuclear Comm. (North & South)	SNUSITE	486	0	486	0	486	486	0	0	0	0	0
Communications	ESI	PR144	F3PPR41133	TEXAS COMMUNICATIONS	DIRECTTX	228	0	228	0	228	228	0	0	0	0	228
Communications	ESI	PR144	F5PCZPDEPT	SUPERVISION & SUPPORT - PUBLIC RELA	LBREXAF	15,718	0	15,718	0	15,718	14,300	1,418	0	0	0	1,418
Total						94,739	733	95,472	93,135	2,337	0	0	2,337			
Communications	ESI	PR146	C7PPS2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	4,874	1,107	5,981	0	5,981	5,981	0	0	0	0	0
Communications	ESI	PR146	C7PPS2512	STORM DMG LA DIST OPS ELL ISS 12/26	DIRECTELI	545	93	638	0	638	638	0	0	0	0	0
Communications	ESI	PR146	C7PPS18411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTELG	1,539	350	1,888	0	1,888	1,888	0	0	0	0	0
Communications	ESI	PR146	C7PPS18443	STORM DMG LA DIST OPS EGS ISS 12/26	DIRECTELG	545	93	638	0	638	638	0	0	0	0	0
Communications	ESI	PR146	F3PCR40085	ENTERGY CORPORATION COMMUNICATIONS	DIRECTETR	7	0	7	0	7	7	0	0	0	0	0
Communications	ESI	PR146	F3PCR40118	UTILITY COMMUNICATIONS	CUSTEGOP	8	0	8	0	8	8	0	0	0	0	1
Communications	ESI	PR146	F3PCR40126	ENTERGY NEW ORLEANS COMMUNICATIONS	DIRECTENO	273	0	273	0	273	273	0	0	0	0	0
Communications	ESI	PR146	F3PCR40137	ELI+EGSLA COMMUNICATIONS	CUSEGLA	349,315	41,149	390,464	0	390,464	390,464	0	0	0	0	0
Communications	ESI	PR146	F3PPIITALA	Transco ELL and EGSL Reg Implementa	CUSEGLA	1,071	141	1,212	0	1,212	1,212	0	0	0	0	0
Communications	ESI	PR146	F3PPEGLMI	MISO Transition EGSL costs	DIRECTELG	225	33	259	0	259	259	0	0	0	0	0

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Entergy Texas, Inc.
Affiliate Billings - by Witness, Class, Department and Project
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Exhibit DMC-C
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Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Description	ESI Billing Method	Total Billings			All Other BU's	ETI Per Books	(F)	(G)	(H)			
						(A)		(B)						(C)	(D)	(E)
						Support	Service Company Recipient	Total								
Communications	ESI	PR146	F3PELLMIS	MISO Transition ELL costs	DIRECTEL	225	33	259	259	0	0	0	Total ETI Adjusted			
Communications	ESI	PR146	F3PCSCAWD	SERVICE AWARDS	DIRECTESI	83	0	83	83	0	0	0	0			
Communications	ESI	PR146	F3PCZDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	1	0	1	1	0	0	0	0			
Communications	ESI	PR146	F3PCZDEPT	SUPERVISION & SUPPORT - PUBLIC RELA	LBREXAFF	917	0	917	840	76	0	0	76			
Communications	ESI	PR146	F3PPZUWELL	Entergy Wellness Program	EMPLOYAL	448	33	482	459	23	0	0	22			
		Total				360,076	43,033	403,109	403,009	100	0	0	100			
Communications	ESI	PR147	G6PPSP0038	SPOHotsSpringTransactn/TransistnCosts	DIRECTEAL	82	0	82	82	0	0	0	0			
Communications	ESI	PR147	G6PPSP0046	SPO Hinds Transaction/Transistn Cost	DIRECTEMI	82	0	82	82	0	0	0	0			
Communications	ESI	PR147	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	6,065	842	6,907	6,907	0	0	0	0			
Communications	ESI	PR147	C7PPS13227	H. Isaac Capital Distr EMI 8/28/12	DIRECTEMI	209	29	238	238	0	0	0	0			
Communications	ESI	PR147	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	1,882	261	2,144	2,144	0	0	0	0			
Communications	ESI	PR147	C7PPS17281	Storm Dmg Dist ETI 12/25/12	DIRECTTX	3,102	530	3,632	3,632	0	3,632	0	0			
Communications	ESI	PR147	C7PPS18411	HURRICANE ISAAC DIST EGS 8-28-12	DIRECTCLG	837	116	953	953	0	0	0	0			
Communications	ESI	PR147	E2PPS12517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECTEL	941	131	1,072	1,072	0	0	0	0			
Communications	ESI	PR147	E2PPS14087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTENO	418	58	476	476	0	0	0	0			
Communications	ESI	PR147	E2PPS18444	HURRICANE ISAAC T-Grid EGS	DIRECTCLG	105	15	119	119	0	0	0	0			
Communications	ESI	PR147	E2PPS18444	HURRICANE ISAAC T-Grid EGS	DIRECTESI	0	0	0	0	0	0	0	0			
Communications	ESI	PR147	F3PCR40520	System Command Center ISAAC 2012	CAPAPCO	54,583	7,033	61,616	54,849	6,767	-3,423	-30	3,314			
Communications	ESI	PR147	F3PPETIMIS	MISO Transition ETI costs	DIRECTTX	652	92	744	744	0	0	-260	484			
Communications	ESI	PR147	F3PPR41133	TEXAS COMMUNICATIONS	DIRECTTX	225,017	12,772	237,789	0	237,789	-31,182	-754	205,854			
Communications	ESI	PR147	F3PPT23956	BUS EVENT PROCESS - RETAIL EGS-TX	DIRECTTX	0	0	0	0	0	0	896	896			
Communications	ESI	PR147	F3PPTRAETI	Transco ETI Reg Implementation	DIRECTTX	3,283	478	3,761	3,761	0	0	-37	3,724			
Communications	ESI	PR147	F3PCSCAWD	SERVICE AWARDS	DIRECTESI	41	0	41	41	0	0	0	0			
Communications	ESI	PR147	F3PPZUWELL	Entergy Wellness Program	EMPLOYAL	894	82	976	930	46	0	0	45			
		Total				298,194	22,437	320,632	67,893	252,739	-38,237	-185	214,316			
Communications	ESI	PR151	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	-29,327	-3,681	-33,007	-33,007	0	0	0	0			
Communications	ESI	PR151	C7PPS13227	H. Isaac Capital Distr EMI 8/28/12	DIRECTEMI	-1,281	-167	-1,448	-1,448	0	0	0	0			
Communications	ESI	PR151	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	-158	103	-55	-55	0	0	0	0			
Communications	ESI	PR151	C7PPS18411	HURRICANE ISAAC DIST EGS 8-28-12	DIRECTCLG	-2,655	-301	-2,956	-2,956	0	0	0	0			
Communications	ESI	PR151	E2PPS12517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECTELI	-5,764	-751	-6,515	-6,515	0	0	0	0			
Communications	ESI	PR151	E2PPS14087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTENO	-2,562	-334	-2,895	-2,895	0	0	0	0			
Communications	ESI	PR151	E2PPS18444	HURRICANE ISAAC T-Grid EGS	DIRECTCLG	-640	-83	-724	-724	0	0	0	0			
Communications	ESI	PR151	E2PPS18444	HURRICANE ISAAC T-Grid EGS	DIRECTESI	0	0	0	0	0	0	0	0			
Communications	ESI	PR151	F3PCR40085	System Command Center ISAAC 2012	DIRECTETR	327,161	42,292	369,452	369,452	0	0	0	0			
Communications	ESI	PR151	F3PCR40085	ENERGY CORPORATION COMMUNICATIONS	CAPAPCO	41,729	5,577	47,306	42,102	5,204	0	-53	5,150			
Communications	ESI	PR151	F3PCZDEPT	FOSSIL COMMUNICATIONS	LBREXAFF	148	0	148	136	11	0	0	11			
Communications	ESI	PR151	F3PPTRAVEN	SUPERVISION & SUPPORT - PUBLIC RELA	LBREXAFF	148	0	148	136	11	0	0	11			
Communications	ESI	PR151	F3PPTRAVEN	PROJECT RAVEN	DIRECTETR	2,706	0	2,706	2,706	0	0	0	0			
		Total				329,356	42,654	372,011	366,795	5,215	0	-53	5,162			

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Entergy Texas, Inc.
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Exhibit DMC-C
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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	Dept	ESI Billing Method	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
						Support	Service Company Recipient					
Communications	ESI	C7PPSJ1299	SNOW STORM DL EAI DIST 12/25/12	PR152	DIRECTEAI	5,469	935	6,404	0	0	0	0
Communications	ESI	C7PPSJ2509	HURRICANE ISAAC OPS ELL 8/28/12	PR153	DIRECTELI	16,983	2,393	19,376	0	0	0	0
Communications	ESI	C7PPSJ3227	H-Isaac Capital Dist EMI 8/28/12	PR152	DIRECTEMI	586	83	668	0	0	0	0
Communications	ESI	C7PPSJ4091	HURRICANE ISAAC DIST ENOI 8/28/12	PR152	DIRECTENO	5,271	743	6,013	0	0	0	0
Communications	ESI	C7PPSJ8411	HURRICANE ISAAC DIST EGS 8-28-12	PR152	DIRECTELG	2,343	330	2,673	0	0	0	0
Communications	ESI	E2PPSJ2517	HURRICANE ISAAC T-Grid ELL 8-27-2012	PR152	DIRECTELI	2,635	371	3,007	0	0	0	0
Communications	ESI	E2PPSJ4087	HURRICANE ISAAC T-Grid ENOI 8-28-12	PR152	DIRECTENO	1,171	165	1,336	0	0	0	0
Communications	ESI	E2PPSJ8444	HURRICANE ISAAC T-Grid EGS	PR152	DIRECTELG	293	41	334	0	0	0	0
Communications	ESI	E2PPSJSCC2	System Command Center ISAAC 2012	PR152	DIRECTESI	0	0	0	0	0	0	0
Communications	ESI	F3PCR6009Y	VERMONT YANKEE 100%	PR152	DIRECTENU	57	0	57	0	0	0	0
Communications	ESI	F3PCR40085	ENTERGY CORPORATION COMMUNICATIONS	PR152	DIRECTETR	368,024	34,384	402,408	0	0	0	0
Communications	ESI	F3PCR40118	UTILITY COMMUNICATIONS	PR152	CUSTEGOP	284	0	284	40	0	0	40
Communications	ESI	F3PCR40126	ENTERGY NEW ORLEANS COMMUNICATIONS	PR152	DIRECTENO	18,425	0	18,425	0	0	0	0
Communications	ESI	F3PCR40128	ENTERGY ARKANSAS COMMUNICATIONS	PR152	DIRECTEAI	743	0	743	0	0	0	0
Communications	ESI	F3PCR40136	ENTERGY MISSISSIPPI COMMUNICATIONS	PR152	DIRECTEMI	546	0	546	0	0	0	0
Communications	ESI	F3PCR40137	ELI-EGS-ELA COMMUNICATIONS	PR152	CUSELGA	226	0	226	0	0	0	0
Communications	ESI	F3PCR40430	EMPLOYEE COMM (REGULATED COMPANIES)	PR152	EMPLOREG	574	0	574	35	-12	0	23
Communications	ESI	F3PCR40500	EMPLOYEE COMM (REG + UNREG COMPANIE	PR152	EMPLOYAL	122	0	122	6	0	0	6
Communications	ESI	F3PCR40520	FOSSIL COMMUNICATIONS	PR152	CAPAFPCO	198	0	198	22	-11	0	11
Communications	ESI	F3PCR93300	NORTHEAST NONREG NUCLEAR EXTRNL AFF	PR152	DIRECTENU	68	0	68	0	0	0	0
Communications	ESI	F3PPR41133	TEXAS COMMUNICATIONS	PR152	DIRECTTX	1,135	0	1,135	0	-640	0	495
Communications	ESI	F5PCSVCAWD	SERVICE AWARDS	PR152	DIRECTESI	101	0	101	0	0	0	0
Total						425,254	39,444	464,698	1,238	-663	0	574
Communications	ESI	C7PPSJ1303	STORM DL ARK DIST EAI 02/20/2013	PR152	DIRECTEAI	1,539	233	1,772	0	0	0	0
Communications	ESI	C7PPSJ2509	HURRICANE ISAAC OPS ELL 8/28/12	PR153	DIRECTELI	24,414	3,521	27,934	0	0	0	0
Communications	ESI	C7PPSJ3227	H-Isaac Capital Dist EMI 8/28/12	PR153	DIRECTEMI	740	103	842	0	0	0	0
Communications	ESI	C7PPSJ4091	HURRICANE ISAAC DIST ENOI 8/28/12	PR153	DIRECTENO	7,862	1,182	9,044	0	0	0	0
Communications	ESI	C7PPSJ8411	HURRICANE ISAAC DIST EGS 8-28-12	PR153	DIRECTELG	4,940	755	5,694	0	0	0	0
Communications	ESI	E2PPSJ2517	HURRICANE ISAAC T-Grid ELL 8-27-2012	PR153	DIRECTELI	3,328	462	3,790	0	0	0	0
Communications	ESI	E2PPSJ4087	HURRICANE ISAAC T-Grid ENOI 8-28-12	PR153	DIRECTENO	1,479	205	1,684	0	0	0	0
Communications	ESI	E2PPSJ8444	HURRICANE ISAAC T-Grid EGS	PR153	DIRECTELG	370	51	421	0	0	0	0
Communications	ESI	E2PPSJSCC2	System Command Center ISAAC 2012	PR153	DIRECTESI	0	0	0	0	0	0	0
Communications	ESI	F3PCC31255	OPERATIONS-OFFICE OF THE CEO	PR153	ASSTSALL	23,155	3,266	26,422	2,493	0	-25	2,469
Communications	ESI	F3PCCIE001	CORP ENVIRONMENTAL INITIATIVES-EXTE	PR153	CAPAFPCO	3,419	450	3,870	425	0	-4	421
Communications	ESI	F3PCCIE001	CORPORATE ENVIRONMENTAL POLICY	PR153	CAPAFPCO	301	99	401	44	0	-1	43
Communications	ESI	F3PCCPEW	CONSUMER ED PROGRAMS N.O.	PR153	DIRECTENO	3,700	555	4,255	0	0	0	0
Communications	ESI	F3PCF20990	CORPORATE EXEC VP & CFO	PR153	ASSTSALL	14,109	1,556	15,665	1,490	0	-15	1,475
Communications	ESI	F3PCF99180	CORP. COMPLIANCE TRACKING SYS - ESI	PR153	EMPLOYAL	305	27	332	317	15	0	15
Communications	ESI	F3PCF-RSALL	HR SERVICES- ALL COMPANIES	PR153	EMPLOYAL	1,219	164	1,382	65	0	-1	64
Communications	ESI	F3PCR40085	ENTERGY CORPORATION COMMUNICATIONS	PR153	DIRECTETR	281,491	23,401	304,892	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
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Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			(D)	(E)	(F)	(G)	(H)
						(A)	(B)	(C)					
						Support	Service Company Recipient	Total					
Communications	ESI	PR153	F3PCR40118	UTILITY COMMUNICATIONS	CUSTGEP	131	0	131	113	18	0	0	18
Communications	ESI	PR153	F3PCR40126	ENERGY NEW ORLEANS COMMUNICATIONS	DIRCTENO	322	55	377	377	0	0	0	0
Communications	ESI	PR153	F3PCR40171	W3 COMMUNICATIONS	DIRCTEO1	13	0	13	13	0	0	0	0
Communications	ESI	PR153	F3PCR40430	EMPLOYEE COMM (REGULATED COMPANIES)	EMPLOREG	60,580	5,471	66,050	61,826	4,224	0	-40	4,185
Communications	ESI	PR153	F3PCR40500	EMPLOYEE COMM (REG + UNREG COMPANIE	EMPLOY	10,520	1,284	11,804	11,250	554	0	-6	548
Communications	ESI	PR153	F3PCR80010	ADVERTISING - ETR CORP	DIRCTETR	-373	0	-373	-373	0	0	0	0
Communications	ESI	PR153	F3PCR80015	ADVERTISING - UTILITY	CUSTGEP	262	39	301	259	42	0	0	42
Communications	ESI	PR153	F3PPAMPDEV	Advanced Mgmt Dev Program	EMPLOY	350	0	350	334	16	0	0	16
Communications	ESI	PR153	F3PCZCDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	2	0	2	2	0	0	0	0
Communications	ESI	PR153	F3PCZPDEPT	SUPERVISION & SUPPORT - PUBLIC RELA	LBREXAFF	60,507	7,917	68,423	62,575	5,848	0	-56	5,792
Communications	ESI	PR153	F3PPSPRBLW	SuperBowl 2013 Volunteer Activities	DIRCTETR	365	53	418	418	0	0	0	0
Total						505,046	50,849	555,895	540,659	15,236	0	-148	15,088
Communications	ESI	PR153	ACPR	Accrue Payroll	N/A	0	0	0	0	0	0	0	0
Communications	ESI	PR154	C7PPS2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRCTELI	1,037	154	1,191	1,191	0	0	0	0
Communications	ESI	PR154	C7PPS3227	H-Isaac Capital Distr EMI 8/28/12	DIRCTEMI	36	5	41	41	0	0	0	0
Communications	ESI	PR154	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRCTENO	322	48	370	370	0	0	0	0
Communications	ESI	PR154	C7PPS18411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTGL	143	21	164	164	0	0	0	0
Communications	ESI	PR154	E2PPS2517	HURRICANE ISAAC-Grid ELL 8-27-2012	DIRCTELI	161	24	185	185	0	0	0	0
Communications	ESI	PR154	E2PPS4087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRCTENO	72	11	82	82	0	0	0	0
Communications	ESI	PR154	E2PPS18444	HURRICANE ISAAC T-Grid EGSL	DIRECTGL	18	3	21	21	0	0	0	0
Communications	ESI	PR154	E2PPS35C2	System Command Center ISAAC 2012	DIRCTESI	0	0	0	0	0	0	0	0
Communications	ESI	PR154	F3PCR40118	UTILITY COMMUNICATIONS	CUSTGEP	182,796	22,423	205,220	176,597	28,623	-1,507	0	26,863
Communications	ESI	PR154	F3PCR40126	ENERGY NEW ORLEANS COMMUNICATIONS	DIRCTENO	1,216	10	1,227	1,227	0	0	0	0
Communications	ESI	PR154	F3PCR40128	ENERGY ARKANSAS COMMUNICATIONS	DIRCTEAL	4,961	473	5,434	5,434	0	0	0	0
Communications	ESI	PR154	F3PCR40137	ELI-EGSL-LA COMMUNICATIONS	CUSEGLA	2,976	392	3,368	3,368	0	0	0	0
Communications	ESI	PR154	F3PCR40430	EMPLOYEE COMM (REGULATED COMPANIES)	EMPLOREG	3,409	274	3,683	3,451	232	0	-2	230
Communications	ESI	PR154	F3PCR40520	FOSSIL COMMUNICATIONS	CAPAPCO	130	253	383	341	42	0	0	42
Communications	ESI	PR154	F3PP1TRALA	Transco ELL and EGSL Reg Implementa	CUSEGLA	4,505	631	5,136	5,136	0	0	0	0
Communications	ESI	PR154	F3PPEAIMIS	MISO Transition EAI Path 1 costs	DIRCTEAL	4,808	622	5,431	5,431	0	0	0	0
Communications	ESI	PR154	F3PPELLMIS	MISO Transition ELL costs	DIRCTEMI	1,788	226	2,014	2,014	0	0	0	0
Communications	ESI	PR154	F3PPEMIMIS	MISO Transition EMI costs	DIRCTEMI	1,129	129	1,259	1,259	0	0	0	0
Communications	ESI	PR154	F3PPENOIMI	MISO Transition ENOI costs	DIRCTENO	1,238	117	1,356	1,356	0	0	0	0
Communications	ESI	PR154	F3PPETIMIS	MISO Transition ETI costs	DIRECTTX	1,424	172	1,595	1,356	1,595	0	0	0
Communications	ESI	PR154	F3PPR41133	TEXAS COMMUNICATIONS	DIRECTTX	551	72	624	0	624	0	-6	617
Communications	ESI	PR154	F3PPTDERSO	MISO Transition ALL OPCO	LOADOPCO	36,326	4,897	41,224	34,264	6,960	0	-2,489	4,471
Communications	ESI	PR154	F3PPTRAEAL	Transco EAI Reg Implementation	DIRCTEAL	2,280	313	2,593	2,593	0	0	0	0
Communications	ESI	PR154	F3PPTRAEMI	Transco EMI Reg Implementation	DIRCTEMI	967	133	1,100	1,100	0	0	0	0
Communications	ESI	PR154	F3PPTRAENO	Transco ENOI Reg Implementation	DIRCTENO	1,531	227	1,758	1,758	0	0	0	0
Communications	ESI	PR154	F3PCZPDEPT	SUPERVISION & SUPPORT - PUBLIC RELA	LBREXAFF	490	0	490	450	40	0	0	40
Communications	ESI	PR154	F3PPETX011	2011 Texas Rate Case Support	DIRECTTX	-170	0	-170	0	170	0	170	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 Billings	Service Company Recipient	Total	All Other BU's	ETI Per Books					
Communications	ESI	PR154	F3PPTAPRMO	Transco Implementation PMO	TRSLNOP	60,419	8,008	8,008	68,427	58,894	9,533	0	-91	9,442		
Communications	ESI	PR154	F3PPTARREG	Transco Reg Implementation	TRSLNOP	56,822	6,241	6,241	63,063	54,923	8,140	-9	-67	8,064		
Communications	ESI	PR154	F3PZUWELL	Energy Wellness Program	EMPLOYAL	448	46	46	494	471	23	0	0	23		
		Total														
Communications	ESI	PR154	F3PC6HENNE	ENN EQUAL SPLIT	DIRCTENU	371,834	45,926	45,926	417,760	362,118	55,642	-1,516	-3,277	50,850		
Communications	ESI	PR155	F3PCF22511	IR - GENERAL, INQUIRIES & MAILINGS	DIRCTETR	514	0	0	514	514	0	0	0	0	0	0
Communications	ESI	PR155	F3PCF22514	MEETINGS ANALYSTS/INVESTORS/SHAREHO	DIRCTETR	5,193	1,071	1,071	6,264	6,264	0	0	0	0	0	0
Communications	ESI	PR155	F3PCFF1003	BOARD SUPPORT	ASSTSALL	15,035	1,977	1,977	17,011	17,011	0	0	0	0	0	0
Communications	ESI	PR155	F3PCF40959	EXECUTIVE FACILITIES SERVICES	DIRCTETR	1,823	0	0	1,823	1,649	173	0	0	173	0	0
Communications	ESI	PR155	F3PCR40085	ENERGY CORPORATION COMMUNICATIONS	DIRCTETR	1,134	0	0	1,134	1,134	0	0	0	0	0	0
Communications	ESI	PR155	F3PPSUST12	Sustainability Reporting	DIRCTETR	181,421	23,277	23,277	204,698	204,698	0	0	0	0	0	0
Communications	ESI	PR155	F3PCZCDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	370	0	0	370	370	0	0	0	0	0	0
Communications	ESI	PR155	F3PCZPDEPT	SUPERVISION & SUPPORT - PUBLIC RELA	LBREXAFF	6	0	0	6	6	0	0	0	0	0	0
Communications	ESI	PR155	F3PCZZ0150	SHAREHOLDER/DIRECTOR EXPENSES	ASSTSALL	1,507	0	0	1,507	1,382	125	0	0	125	0	0
		Total				25,651	3,428	3,428	29,079	26,354	2,725	0	-27	2,698		
		PR155				232,653	29,753	29,753	262,405	259,382	3,023	0	-27	2,996		
Communications	ESI	PR157	C1PFFI2153	Sharepoint Foundational Projects	N/A	0	0	405	405	405	0	0	0	0	0	0
Communications	ESI	PR157	C1PFFI5207	Payroll Time & Labor - Phase I	EMPLOYAL	0	0	0	0	0	0	0	-2	-2	0	0
Communications	ESI	PR157	C7PPS2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRCTELI	4,999	742	742	5,741	5,741	0	0	0	0	0	0
Communications	ESI	PR157	C7PPS13227	H. Isaac Capital Distr EMI 8/28/12	DIRCTEMI	172	26	26	198	198	0	0	0	0	0	0
Communications	ESI	PR157	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRCTENO	1,551	230	230	1,782	1,782	0	0	0	0	0	0
Communications	ESI	PR157	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRCTELG	690	102	102	792	792	0	0	0	0	0	0
Communications	ESI	PR157	E2PPS12517	HURRICANE ISAAC T-GHD ELL 8-27-2012	DIRCTELI	776	115	115	891	891	0	0	0	0	0	0
Communications	ESI	PR157	E2PPS14087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRCTENO	345	51	51	396	396	0	0	0	0	0	0
Communications	ESI	PR157	E2PPS18444	HURRICANE ISAAC T-Grid ESSL	DIRCTELG	86	13	13	99	99	0	0	0	0	0	0
Communications	ESI	PR157	E2PPS15CC2	System Command Center ISAAC 2012	DIRCTESI	0	0	0	0	0	0	0	0	0	0	0
Communications	ESI	PR157	EMCO	Communicate With Employees	N/A	0	0	0	0	0	0	0	0	0	0	0
Communications	ESI	PR157	F3PCR40085	ENERGY CORPORATION COMMUNICATIONS	DIRCTETR	6,960	812	812	7,772	7,772	0	0	0	0	0	0
Communications	ESI	PR157	F3PCR40500	EMPLOYEE COMM (REG + UNREG COMPANIE	EMPLOYAL	148,250	13,146	13,146	161,395	153,861	7,535	-21	-65	7,449		
Communications	ESI	PR157	F3PPCPE001	Project Excellence Program	ASSTSALL	1,659	186	186	1,845	1,676	169	0	-1	168		
Communications	ESI	PR157	F3PPEMP5VY	Annual Employee Survey	EMPLOYAL	4,746	459	459	5,205	4,964	241	0	-2	239		
Communications	ESI	PR157	F3PPR1127	OCRO - Bus Cont Plan Management	LBREBIAL	1,411	165	165	1,576	1,433	144	0	-1	142		
Communications	ESI	PR157	F3PPHCPMPO	HCM Program - PMO	EMPLOYAL	3,741	365	365	4,105	3,915	190	0	-2	189		
Communications	ESI	PR157	F3PPLONDON	Project London	EMPLOYAL	3,300	357	357	3,657	3,485	172	0	-172	0		
Communications	ESI	PR157	F3PPTDERSD	MISO Transition ALL OPKO	LOADOPKO	7,369	989	989	8,358	6,941	1,417	0	-492	924		
Communications	ESI	PR157	F3PCZPDEPT	SUPERVISION & SUPPORT - PUBLIC RELA	LBREXAFF	856	0	0	856	774	81	0	-22	774		
Communications	ESI	PR157	F3PCZUBENF	BENEFITS	LBREBIAL	-63	0	0	-63	-57	-6	0	0	-6		
Communications	ESI	PR157	F3PPSWNFWL	Swine Flu Contingency Planning	EMPLOYAL	572	47	47	619	590	29	0	0	29		
Communications	ESI	PR157	F3PPTAPRMO	Transco Implementation PMO	TRSLNOP	39,587	5,393	5,393	44,981	39,355	5,626	0	-57	5,569		
Communications	ESI	PR157	F3PPTRAVEN	PROJECT RAVEN	DIRCTETR	772	0	0	772	772	0	0	0	0		

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)	
						Total Billings		Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted						
Communications	PR157	ESI	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	227,777	23,603	251,380	235,783	15,598	-21	-817	14,760								
		PR158	C7PPS1303	STORM DL ARK DIST EAI 02/20/2013	DIRECTEAI	3,378	575	3,953	3,953	0	0	0	0								
		ESI	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEAI	1,390	211	1,601	1,601	0	0	0	0								
		ESI	C7PPS13227	H. Isaac Capital Dist EMI 8/28/12	DIRECTEMI	9,553	1,284	10,837	10,837	0	0	0	0								
		ESI	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	329	44	374	374	0	0	0	0								
		ESI	C7PPS17281	Storm Dmg Dist EMI 12/25/12	DIRECTTX	2,965	398	3,363	3,363	0	0	0	0								
		ESI	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTEAI	375	64	439	439	439	-439	0	0								
		ESI	E1PCRS6226	Sales & Mtg - ALL JURIS	MACCTALL	1,318	177	1,495	1,495	0	0	0	0								
		ESI	E2PPS12517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECTEAI	933	199	1,132	1,132	122	0	0	122								
		ESI	E2PPS14087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTENO	1,482	89	1,571	1,571	0	0	0	0								
		ESI	E2PPS18444	HURRICANE ISAAC T-Grid ESSL	DIRECTEAI	659	747	1,406	1,406	747	0	0	747								
		ESI	E2PPS18444	System Command Center ISAAC 2012	DIRECTEAI	165	22	187	187	0	0	0	0								
		ESI	F3PCGHENNE	ENR EQUAL SPLIT	DIRECTENU	0	0	0	0	0	0	0	0								
		ESI	F3PCCEP001	CORPORATE ENVIRONMENTAL POLICY	CAPAPCO	210	0	210	210	0	0	0	0								
		ESI	F3PCCE75021	SYSTEM GOVERNMENTAL AFFAIRS - ALL	ASSTSAI	1,873	233	2,106	1,873	233	-200	0	33								
		ESI	F3PCRA40085	UTILITY COMMUNICATIONS	DIRECTETR	438	0	438	396	42	-42	0	0								
		ESI	F3PCRA40118	ENERGY ARKANSAS COMMUNICATIONS	CUSTEGOP	30,193	3,964	34,157	34,157	0	0	0	0								
		ESI	F3PCRA40128	UTILITY COMMUNICATIONS	DIRECTEAI	55,718	7,457	63,176	54,363	8,812	-602	-79	8,131								
		ESI	F3PCRA40170	EOI COMMUNICATIONS	DIRECTEAI	400	57	457	457	0	0	0	0								
		Communications	PR158	ESI	F3PPCESTR	Customer Experience Strategy	CUSTEGOP	6,427	878	7,305	7,305	0	0	0	0						
ESI	F3PPNUCLER			Nuclear Comm. (North & South)	SNUCSITE	724	0	724	623	101	-7	0	94								
ESI	F3PPSUST12			Sustainability Reporting	DIRECTETR	1,251	0	1,251	1,251	0	0	0	0								
ESI	F3PCSVCAWD			SERVICE AWARDS	DIRECTEAI	23,695	2,700	26,395	26,395	0	0	0	0								
ESI	F3PCZCDEPT			SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	61	0	61	61	0	0	0	0								
ESI	F3PCZDEPT			SUPERVISION & SUPPORT - PUBLIC RELA	LBRCORPT	62	0	62	58	4	0	0	4								
ESI	F3PPHOMORG			HCM - Org and Processes	EMPLOYAL	305,433	41,467	346,900	318,452	28,448	-13,868	-131	14,449								
ESI	F3PPIC0000			Integrated Customer Communications	CUSTEGOP	54,746	5,463	60,209	57,419	2,790	0	-24	2,765								
ESI	F3PPICCSV			ICC - Customer Service	CUSTEGOP	203	0	203	175	28	0	0	28								
ESI	F3PPTRAREG			Transco Reg Implementation	TRSLNOP	1,407	178	1,584	1,364	221	0	-1	220								
Total						-107	0	-107	-95	-13	0	-13									
Communications	PR158	ESI	ACPR	Accrue Payroll	N/A	505,279	65,462	570,741	529,514	41,227	-15,158	-236	25,833								
		ESI	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	0	0	0	0	0	0	0	0								
		ESI	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEAI	3,138	536	3,674	3,674	0	0	0	0								
		ESI	C7PPS13227	H. Isaac Capital Dist EMI 8/28/12	DIRECTEMI	10,166	1,522	11,688	11,688	0	0	0	0								
		ESI	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	351	52	403	403	0	0	0	0								
		ESI	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTENO	3,155	472	3,627	3,627	0	0	0	0								
		ESI	E1PPEFF003	EAI ENERGY EFFENCY NON-INCREMANTAL	DIRECTEAI	3,155	472	3,627	3,627	0	0	0	0								
		ESI	E2PPS12517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECTEAI	1,402	210	1,612	1,612	0	0	0	0								
		ESI	E2PPS12517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECTEAI	6,894	816	7,710	7,710	0	0	0	0								
		ESI	E2PPS12517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECTEAI	1,577	236	1,814	1,814	0	0	0	0								

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Amounts in Dollars

Exhibit DMC-C
2013 TX Rate Case

Exhibit DMC-C
2013 TX Rate Case
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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	All Other BU's	ETI Per Books	Exclusions						Proforma Amount	Total ETI Adjusted
Communications	ESI	PR159	E2PPS34087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRECTNO	701	105	806	806	0	0	0	0	0	0	0		
Communications	ESI	PR159	E2PPS34044	HURRICANE ISAAC T-Grid EGSL	DIRECTGL	175	26	202	202	0	0	0	0	0	0	0		
Communications	ESI	PR159	E2PPS35CC2	System Command Center ISAAC 2012	DIRECTESI	0	0	0	0	0	0	0	0	0	0	0		
Communications	ESI	PR159	F3PCGHEHNE	ENN EQUAL SPLIT	DIRECTENU	23,932	2,675	26,607	26,607	0	0	0	0	0	0	0		
Communications	ESI	PR159	F3PC31255	OPERATIONS-OFFICE OF THE CEO	ASSTSMALL	520	58	578	578	55	0	-1	54	0	0	0		
Communications	ESI	PR159	F3PCR40085	ENERGY CORPORATION COMMUNICATIONS	DIRECTETR	649	0	649	649	0	0	0	0	0	0	0		
Communications	ESI	PR159	F3PCR40126	ENERGY NEW ORLEANS COMMUNICATIONS	DIRECTENO	352	127	479	479	0	0	0	0	0	0	0		
Communications	ESI	PR159	F3PCR40128	ENERGY ARKANSAS COMMUNICATIONS	DIRECTEAL	11,229	1,379	12,608	12,608	0	0	0	0	0	0	0		
Communications	ESI	PR159	F3PCR40136	ENERGY MISSISSIPPI COMMUNICATIONS	DIRECTEMI	597	79	675	675	0	0	0	0	0	0	0		
Communications	ESI	PR159	F3PCR40137	ELI-EGS/LA COMMUNICATIONS	CUSELGLA	3,145	397	3,542	3,542	0	0	0	0	0	0	0		
Communications	ESI	PR159	F3PCR40500	EMPLOYEE COMM (REG + UNREG COMPANIE	EMPLOYAL	253	22	275	275	13	0	0	13	0	0	0		
Communications	ESI	PR159	F3PCR56902	ENERGY EFFICIENCY PROGRAM	DIRECTTX	1,069	147	1,216	0	1,216	0	-1,216	0	0	0	0		
Communications	ESI	PR159	F3PCR80010	ADVERTISING - ETR CORP	DIRECTETR	28,628	3,913	32,541	32,541	0	0	0	0	0	0	0		
Communications	ESI	PR159	F3PCR80015	ADVERTISING - UTILITY	CUSTEGOP	11,889	1,234	13,123	13,123	1,830	0	-15	1,815	0	0	0		
Communications	ESI	PR159	F3PR41133	TEXAS COMMUNICATIONS	DIRECTTX	9,366	1,190	10,557	0	10,557	0	-100	10,457	0	0	0		
Communications	ESI	PR159	F3PCZPDEPT	SUPERVISION & SUPPORT - PUBLIC RELA	BREXAFF	82,449	10,641	93,090	93,090	7,801	0	-111	7,690	0	0	0		
Communications	ESI	PR159	F5PCZZ4070	IMPACT AWARDS	DIRECTESI	367	0	367	367	0	0	0	0	0	0	0		
Communications	ESI	PR159	F5PPICC000	Integrated Customer Communications	CUSTEGOP	599	63	662	662	92	0	-1	91	0	0	0		
Communications	ESI	PR159	F5PPICCSV	ICC - Customer Service	CUSTEGOP	83,018	11,160	94,178	94,178	13,133	0	-132	13,001	0	0	0		
Communications	ESI	PR159	F5PPIRAREG	Transco Reg Implementation	TRSLNOP	728	91	818	818	118	0	-1	117	0	0	0		
Communications	ESI	PR159	MTEE	Manage & Trk Energy Efficiency	N/A	0	0	0	0	0	0	0	0	0	0	0		
Total						286,348	37,152	323,501	288,687	34,814	0	-1,576	33,238	0	0	0		
Communications	ESI	PR173	ACPR	Accrue Payroll	N/A	0	0	0	0	0	0	0	0	0	0	0		
Communications	ESI	PR173	C1PPI7346	CE-Keep Me Informed Release 1	N/A	0	975	975	975	0	0	0	0	0	0	0		
Communications	ESI	PR173	C1PPI7347	CE-Save Me Money Release-Minor Add	N/A	0	975	975	975	0	0	0	0	0	0	0		
Communications	ESI	PR173	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAL	10,920	2,017	12,937	12,937	0	0	0	0	0	0	0		
Communications	ESI	PR173	C7PPS1303	STORM DL ARK DIST EAI 02/20/2013	DIRECTEAL	4,959	687	5,646	5,646	0	0	0	0	0	0	0		
Communications	ESI	PR173	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	17,792	3,102	20,894	20,894	0	0	0	0	0	0	0		
Communications	ESI	PR173	C7PPS12512	STORM DMG LA DIST OPS ELL ISS 12/26	DIRECTELI	206	46	253	253	0	0	0	0	0	0	0		
Communications	ESI	PR173	C7PPS13227	H. Isaac Capital Distr EMI 8/28/12	DIRECTEMI	614	107	720	720	0	0	0	0	0	0	0		
Communications	ESI	PR173	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	5,522	963	6,484	6,484	0	0	0	0	0	0	0		
Communications	ESI	PR173	C7PPS1281	Storm Dmg Dist ETI 12/25/12	DIRECTTX	761	152	913	913	913	0	0	0	-913	0	0		
Communications	ESI	PR173	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTGL	2,454	428	2,882	2,882	0	0	0	0	0	0	0		
Communications	ESI	PR173	C7PPS18443	STORM DMG LA DIST OPS ESSL ISS 12/26	DIRECTGL	322	66	388	388	0	0	0	0	0	0	0		
Communications	ESI	PR173	E1PCRS6226	Sales & Mktg - ALL JURIS	MACCTALL	82,630	10,948	93,578	93,578	11,910	0	-119	11,791	0	0	0		
Communications	ESI	PR173	E1PPEFF003	EAI ENERGY EFFCY NON-INCREMNTAL	DIRECTEAL	13,476	1,673	15,149	15,149	0	0	0	0	0	0	0		
Communications	ESI	PR173	E2PPS12517	HURRICANE ISAAC T-Grid ENOI 8-27-2012	DIRECTELI	2,761	481	3,242	3,242	0	0	0	0	0	0	0		
Communications	ESI	PR173	E2PPS34087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRECTGL	1,227	214	1,441	1,441	0	0	0	0	0	0	0		
Communications	ESI	PR173	E2PPS34044	HURRICANE ISAAC T-Grid EGSL	DIRECTGL	307	53	360	360	0	0	0	0	0	0	0		
Communications	ESI	PR173	E2PPS35CC2	System Command Center ISAAC 2012	DIRECTESI	0	0	0	0	0	0	0	0	0	0	0		

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)			(B)		(C)		(D)		(E)		(F)		(G)		(H)	
						Total Billings			Total		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted							
						Support	Service Company Recipient	Total														
Communications	ESI	PR173	ENCO	Communicate With Employees	N/A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	PR173	F3PCGHENNE	ENN EQUAL SPLIT	DIRECTNU	23,261	2,529	25,790	25,790	25,790	25,790	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	PR173	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTALLC	26	0	26	26	23	3	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	PR173	F3PCR40085	ENTERGY CORPORATION COMMUNICATIONS	DIRECTETR	5,719	830	6,549	6,549	6,549	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	PR173	F3PCR40118	UTILITY COMMUNICATIONS	CUSTEGOP	260,917	33,070	293,986	293,986	252,982	41,004	-1,221	-376	39,408	0	0	0	0	0	0	0	
Communications	ESI	PR173	F3PCR40126	ENTERGY NEW ORLEANS COMMUNICATIONS	DIRECTENO	3,338	378	3,717	3,717	19,231	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	PR173	F3PCR40128	ENTERGY ARKANSAS COMMUNICATIONS	DIRECTEAI	17,025	2,206	19,231	19,231	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	PR173	F3PCR40136	ENTERGY MISSISSIPPI COMMUNICATIONS	DIRECTEMI	2,679	358	3,037	3,037	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	PR173	F3PCR40137	ELI+EGSI-LA COMMUNICATIONS	CUSELGLA	3,245	424	3,670	3,670	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	PR173	F3PCR56902	ENERGY EFFICIENCY PROGRAM	DIRECTCX	7,317	916	8,233	8,233	0	8,233	0	-8,233	0	0	0	0	0	0	0	0	
Communications	ESI	PR173	F3PCPLITA	Fall Lighting Campaign EAI	DIRECTEAI	596	82	678	678	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	PR173	F3PCPLITG	Fall Lighting Campaign EGSL	DIRECTLIG	1,073	143	1,215	1,215	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	PR173	F3PCPLITL	Fall Lighting Campaign ELL	DIRECTELI	1,073	143	1,215	1,215	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	PR173	F3PCPLITM	Fall Lighting Campaign EMI	DIRECTEMI	969	131	1,100	1,100	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	PR173	F3PCPLITN	Fall Lighting Campaign ENOI	DIRECTENO	1,073	143	1,215	1,215	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	PR173	F3PCPSMMPR	Energy Smart Programs	DIRECTENO	45	4	50	50	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	PR173	F3PPLONDON	Project London	EMPLOYAL	5,160	555	5,716	5,716	269	0	-269	0	0	0	0	0	0	0	0	0	
Communications	ESI	PR173	F3PPLTX10	2010 Winter Lighting Promo Texas	DIRECTCX	1,115	151	1,266	1,266	0	1,266	0	-12	1,253	0	0	0	0	0	0	0	
Communications	ESI	PR173	F3PPLTX17	ELL COMMUNICATIONS	DIRECTELI	6,135	579	6,714	6,714	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	PR173	F3PPL40203	EGSI-Louisiana Communications	DIRECTLIG	4,491	404	4,895	4,895	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	PR173	F3PPLH133	TEXAS COMMUNICATIONS	DIRECTCX	8,887	1,141	10,028	10,028	0	10,028	0	-91	9,937	0	0	0	0	0	0	0	
Communications	ESI	PR173	F3PPLHPPC	CONSUMER EDUCATION PROGRAMS	CUSEOPCO	718	74	792	792	674	118	0	-1	117	0	0	0	0	0	0	0	
Communications	ESI	PR173	F3PCZFLSR	VOICE & VIDEO LOCAL SERVICE	TELXGENS	52	0	52	49	2	0	2	0	2	0	0	0	0	0	0	0	
Communications	ESI	PR173	F3PCZDEPT	SUPERVISION & SUPPORT - PUBLIC RELA	LBREXAFF	2,109	0	2,109	1,944	165	0	-19	0	146	0	0	0	0	0	0	0	
Communications	ESI	PR173	F3PPICC000	Integrated Customer Communications	CUSTEGOP	-38	0	-38	-33	-5	0	0	0	-5	0	0	0	0	0	0	0	
Communications	ESI	PR173	F3PPICCCSV	ICC - Customer Service	CUSTEGOP	138,390	16,392	154,781	133,196	21,585	0	-188	21,397	98	0	0	0	0	0	0	0	
Communications	ESI	PR173	F3PPTAREG	Transco Reg Implementation	TRSBUNOP	735	99	835	736	99	0	-1	-1	0	0	0	0	0	0	0	0	
Communications	ESI	PR173	MTEE	Manage & Trk Energy Efficiency	N/A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	PR173	STPL	Provide Corp Strat Planning&An	N/A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total						640,062	83,639	723,700	628,110	95,591	-2,153	-9,292	84,145									
Communications	ESI	PR173	C1PPF12153	Sharepoint Foundational Projects	N/A	0	1,108	1,108	1,108	0	0	0	0	0	0	0	0	0	0	0	0	0
Communications	ESI	PR278	C1PPF5207	Payroll Time & Labor - Phase I	EMPLOYAL	0	0	0	0	0	-1	0	-1	0	0	0	0	0	0	0	0	0
Communications	ESI	PR278	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	1,203	206	1,409	1,409	0	0	0	0	0	0	0	0	0	0	0	0	0
Communications	ESI	PR278	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	6,491	997	7,487	7,487	0	0	0	0	0	0	0	0	0	0	0	0	0
Communications	ESI	PR278	C7PPS13227	H. Isaac Capital Distr EMI 8/28/12	DIRECTEMI	224	34	258	258	0	0	0	0	0	0	0	0	0	0	0	0	0
Communications	ESI	PR278	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	2,014	309	2,324	2,324	0	0	0	0	0	0	0	0	0	0	0	0	0
Communications	ESI	PR278	C7PPS18411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTLIG	895	137	1,033	1,033	0	0	0	0	0	0	0	0	0	0	0	0	0
Communications	ESI	PR278	E2PPS12517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECTELI	1,007	155	1,162	1,162	0	0	0	0	0	0	0	0	0	0	0	0	0
Communications	ESI	PR278	E2PPS14087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRECTENO	448	69	516	516	0	0	0	0	0	0	0	0	0	0	0	0	0
Communications	ESI	PR278	E2PPS18444	HURRICANE ISAAC T-Grid EGSL	DIRECTLIG	112	17	129	129	0	0	0	0	0	0	0	0	0	0	0	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(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										
Communications	ESI	PR278	E2PPSISC22	System Command Center ISAAC 2012	DIRCTESI	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	PR278	EMCO	Communicate With Employees	N/A	0	0	0	0	0	0	0	0	0	0	0	
Communications	ESI	PR278	F3PCR40085	ENTERGY CORPORATION COMMUNICATIONS	DIRCTETR	17,529	2,364	19,892	19,892	19,892	0	0	0	0	0	0	
Communications	ESI	PR278	F3PCR40171	W3 COMMUNICATIONS	DIRCTEOI	37	0	37	37	37	0	0	0	0	0	0	
Communications	ESI	PR278	F3PCR40500	EMPLOYEE COMM (REG + UNREG COMPANIE	EMPLOYAL	302,910	29,756	332,665	332,665	317,088	15,577	0	-146	15,432	0	0	
Communications	ESI	PR278	F3PPCFE001	Project Excellence Program	ASSTSALL	746	0	746	746	678	68	0	0	0	0	68	
Communications	ESI	PR278	F3PPPEMSVY	Annual Employee Survey	EMPLOYAL	3,569	401	3,970	3,970	3,783	187	0	-2	185	0	0	
Communications	ESI	PR278	F3PPHCMPMO	HCM Program - PMO	EMPLOYAL	815	84	898	898	856	42	0	0	0	0	41	
Communications	ESI	PR278	F3PPLONDON	Project London	EMPLOYAL	1,184	127	1,311	1,311	1,249	62	0	-62	0	0	0	
Communications	ESI	PR278	F3PPTDERSD	MISO Transition ALL OPCCO	LOADOPCO	7,064	895	7,959	7,959	6,609	1,351	0	-459	892	0	0	
Communications	ESI	PR278	F5PCZPDEPT	SUPERVISION & SUPPORT - PUBLIC RELA	LBREXAFF	1,002	0	1,002	1,002	914	88	0	-258	-170	0	0	
Communications	ESI	PR278	F5PCZUBENF	BENEFITS	LBREXAFF	3,847	513	4,359	4,359	3,942	417	0	-4	413	0	0	
Communications	ESI	PR278	F5PPTRAMMO	Transco Implementation PMO	TRSLNPOP	8,822	1,096	9,917	9,917	8,682	1,236	0	-12	1,224	0	0	
Communications	ESI	PR278	F5PPTRAVEN	PROJECT RAVEN	DIRCTETR	91	0	91	91	91	0	0	0	0	0	0	
Total						360,009	38,267	398,276	398,276	379,249	19,027	0	-945	18,083	0	0	
Communications	ESI	PR701	F3PCR40128	ENTERGY ARKANSAS COMMUNICATIONS	DIRCTEAI	0	28	28	28	28	0	0	0	0	0	0	
Communications	ESI	PR701	F5PCZPDEPT	SUPERVISION & SUPPORT - PUBLIC RELA	LBREXAFF	0	93	93	93	93	0	0	0	0	0	0	
Total						0	121	121	121	121	0	0	0	0	0	0	
Communications	ESI	PR702	F3PPR40177	ELL COMMUNICATIONS	DIRCTELI	0	121	121	121	121	0	0	0	0	0	0	
Total						0	121	121	121	121	0	0	0	0	0	0	
Communications	ESI	PR703	F3PCR40126	ENTERGY NEW ORLEANS COMMUNICATIONS	DIRCTENO	0	121	121	121	121	0	0	0	0	0	0	
Communications	ESI	PR703	F5PCZPDEPT	SUPERVISION & SUPPORT - PUBLIC RELA	LBREXAFF	0	28	28	28	28	0	0	0	0	0	0	
Total						0	93	93	93	93	0	0	0	0	0	0	
Communications	ESI	PR704	F3PCR40136	ENTERGY MISSISSIPPI COMMUNICATIONS	DIRCTEMI	0	121	121	121	121	0	0	0	0	0	0	
Communications	ESI	PR704	F5PCZPDEPT	SUPERVISION & SUPPORT - PUBLIC RELA	LBREXAFF	0	28	28	28	28	0	0	0	0	0	0	
Total						0	93	93	93	93	0	0	0	0	0	0	
Communications	ESI	PR705	F3PPR40203	EGSI-Louisiana Communications	DIRECTGLG	0	121	121	121	121	0	0	0	0	0	0	
Communications	ESI	PR705	F3PPR41133	TEXAS COMMUNICATIONS	DIRECTCTX	0	121	121	121	121	0	0	0	0	0	0	
Total						0	121	121	121	121	0	0	0	0	0	0	
Communications	ESI	PR735	C1PPF2153	Sharepoint Foundational Projects	N/A	0	239	239	239	239	0	0	0	0	0	0	
Communications	ESI	PR735	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRCTEAI	5,136	958	6,094	6,094	6,094	0	0	0	0	0	0	
Communications	ESI	PR735	C7PPS1303	STORM DL ARK DIST EAI 02/20/2013	DIRCTEAI	257	296	296	296	296	0	0	0	0	0	0	
Communications	ESI	PR735	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRCTELI	7,168	1,215	8,383	8,383	8,383	0	0	0	0	0	0	

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Support	Total Billings	Service Company Recipient	Total							
Communications	ESI	PR735	C7PPS3227	H.Isaac Capital Distr EMI 8/28/12	DIRECTEMI	247	42	289	289	0	0	289	0	0	0	0
Communications	ESI	PR735	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTEMI	2,224	377	2,602	2,602	0	0	2,602	0	0	0	0
Communications	ESI	PR735	C7PPS38411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTGLG	989	168	1,156	1,156	0	0	1,156	0	0	0	0
Communications	ESI	PR735	E1PCR56226	Sales & Mktg - ALL JURIS	MACTALL	51,492	6,608	58,100	58,100	0	0	50,738	7,362	0	-72	7,290
Communications	ESI	PR735	E1PPEF003	EAL ENERGY EFFCNCY NON-INCREMENTAL	DIRECTEAL	5,918	789	6,708	6,708	0	0	6,708	0	0	0	0
Communications	ESI	PR735	E2PPS32517	HURRICANE ISAAC T-Grid ENOI 8-27-2012	DIRECTEMI	1,112	189	1,301	1,301	0	0	1,301	0	0	0	0
Communications	ESI	PR735	E2PPS34087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTENO	494	84	578	578	0	0	578	0	0	0	0
Communications	ESI	PR735	E2PPS38444	HURRICANE ISAAC T-Grid ESSL	DIRECTGLG	124	21	145	145	0	0	145	0	0	0	0
Communications	ESI	PR735	E2PPS3SCC2	System Command Center ISAAC 2012	DIRECTESI	0	0	0	0	0	0	0	0	0	0	0
Communications	ESI	PR735	F3PCR40085	ENR EQUAL SPLIT	DIRECTENU	569	71	639	639	0	0	639	0	0	0	0
Communications	ESI	PR735	F3PCR40118	ENTERGY CORPORATION COMMUNICATIONS	DIRECTETR	689	0	689	689	0	0	689	0	0	0	0
Communications	ESI	PR735	F3PCR40126	UTILITY COMMUNICATIONS	CUSTEGOP	170	23	194	194	0	0	167	27	0	0	27
Communications	ESI	PR735	F3PCR40128	ENTERGY NEW ORLEANS COMMUNICATIONS	DIRECTEAL	823	104	927	927	0	0	927	0	0	0	0
Communications	ESI	PR735	F3PCR40136	ENTERGY ARKANSAS COMMUNICATIONS	DIRECTEAL	2,230	263	2,493	2,493	0	0	2,493	0	0	0	0
Communications	ESI	PR735	F3PCR40137	ENTERGY MISSISSIPPI COMMUNICATIONS	DIRECTEMI	2,007	260	2,267	2,267	0	0	2,267	0	0	0	0
Communications	ESI	PR735	F3PCR40500	ELI+EGSI-LA COMMUNICATIONS	CUSEGLA	5,893	810	6,703	6,703	0	0	6,703	0	0	0	0
Communications	ESI	PR735	F3PCR56902	EMPLOYEE COMM (REG + UNREG COMPANIE	EMPLOYAL	31,616	3,428	35,044	35,044	0	0	33,401	1,643	0	-16	1,627
Communications	ESI	PR735	F3PCR80010	ENERGY EFFICIENCY PROGRAM	DIRECTCTX	1,420	180	1,600	1,600	0	0	1,600	0	0	-1,600	0
Communications	ESI	PR735	F3PCR80015	ADVERTISING - ETR CORP	DIRECTETR	119,291	15,918	135,209	135,209	0	0	135,209	0	0	0	0
Communications	ESI	PR735	F3PCR80015	ADVERTISING - UTILITY	CUSTEGOP	47,626	6,426	54,052	54,052	0	0	46,510	7,542	0	-77	7,466
Communications	ESI	PR735	F3PPNUCLER	Nuclear Comm. (North & South)	SNUCSTE	2,234	414	2,648	2,648	0	0	2,648	0	0	0	0
Communications	ESI	PR735	F3PPS41133	TEXAS COMMUNICATIONS	DIRECTCTX	2,651	357	3,008	3,008	0	0	3,008	0	-2,067	-9	932
Communications	ESI	PR735	F3PPS41132	Sustainability Reporting	DIRECTETR	918	116	1,034	1,034	0	0	1,034	0	0	0	0
Communications	ESI	PR735	F3PPTRDERSD	MISO Transition ALL OPO	LOADOPCO	1,216	174	1,390	1,390	0	0	1,158	233	0	-81	152
Communications	ESI	PR735	F3PSCVCAWD	SERVICE AWARDS	DIRECTESI	310	0	310	310	0	0	310	0	0	0	0
Communications	ESI	PR735	F3PCZCDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	3	0	3	3	0	0	3	0	0	0	0
Communications	ESI	PR735	F3PCZPDEPT	SUPERVISION & SUPPORT - PUBLIC RELA	LBREXAFF	87,524	11,431	98,955	98,955	0	0	90,795	8,160	0	-80	8,080
Communications	ESI	PR735	F3PPTRAPMO	TranSCO Implementation PMO	TRSBUNOP	75	8	83	83	0	0	73	10	0	0	10
Communications	ESI	PR735	F3PPTRAREG	TranSCO Reg Implementation	TRSBUNOP	1,679	215	1,894	1,894	0	0	1,637	257	0	-2	254
Communications	ESI	PR735	MTEE	Manage & Trk Energy Efficiency	N/A	0	0	0	0	0	0	0	0	0	0	0
Total						384,105	50,925	435,030	435,030	405,189	29,841	-2,067	-1,937	25,837	0	0
Communications	ESI	PR735	C6PPD3182	S Beaumont PMU Install DOE SGIG	DIRECTCTX	0	0	0	0	0	0	0	0	0	0	0
Communications	ESI	PR735	C6PPD3183	Dayton Bulk PMU Install DOE SGIG	DIRECTCTX	0	0	0	0	0	0	0	0	0	0	0
Communications	ESI	PR735	C6PPD3184	Goslin Sub PMU Install DOE SGIG	DIRECTCTX	0	0	0	0	0	0	0	0	0	0	0
Communications	ESI	PR735	C6PPD3185	Grimes Sub PMU Install DOE SGIG	DIRECTCTX	0	0	0	0	0	0	0	0	0	0	0
Communications	ESI	PR735	C6PPD3186	Neches Sub PMU Install DOE SGIG	DIRECTCTX	0	0	0	0	0	0	0	0	0	0	0
Communications	ESI	PR735	C6PPD3187	China Sub PMU Install DOE SGIG	DIRECTCTX	0	0	0	0	0	0	0	0	0	0	0
Communications	ESI	PR735	C6PPD3437	Porter Sub PMU Install DOE SGIG Pha	DIRECTCTX	0	0	0	0	0	0	0	0	0	0	0
Communications	ESI	PR735	C6PPD3438	Jacinto Sub PMU Install DOE SGIG	DIRECTCTX	0	0	0	0	0	0	0	0	0	0	0
Communications	ESI	PR735	C7PPS32509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	8,815	871	9,686	9,686	0	0	9,686	0	0	0	0

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

2013 ETI Rate Case

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

Exhibit DMC - D
2013 TX Rate Case

Exhibit DMC-D
2013 TX Rate Case
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Witness Name	Class	Billing Entity	Account	Account Desc	Proforma Number	Proforma Description	Supporting Witness	Proforma
Caplan, David M	Communications	ESI	923000 Outside Services Employed		AJ02	Adjustment to remove External ITC Transaction Costs from the Test Year	Considine, Michael P	-49,358
		Total						
Caplan, David M	Communications	ESI	408110 Employment Taxes		AJ16L	Adjustment to defer MISO Transition Expenses and amortize over 3 years.	Considine, Michael P	-49,358
		ESI	920000 Adm & General Salaries					-535
		ESI	921000 Office Supplies And Expenses					-1,466
		ESI	926000 Employee Pension & Benefits					-108
		Total						-2,164
Caplan, David M	Communications	ESI	514000 Maintenance Of Misc Steam Plt		AJ21A	Remove Corporate Aircraft Costs	Barrilleaux, Chris E	-4,273
		ESI						-59
Caplan, David M	Communications	ESI	921000 Office Supplies And Expenses		AJ21B	Remove certain non ratemaking items	Barrilleaux, Chris E	-59
		ESI						-332
Caplan, David M	Communications	ESI	408110 Employment Taxes		AJ21C	Remove affiliate rate case expense	Considine, Michael P	-332
		ESI	920000 Adm & General Salaries					12
		Total						158
Caplan, David M	Communications	ESI	408110 Employment Taxes		AJ21F	Adjustment to eliminate affiliate Energy Efficiency Program Costs	Considine, Michael P	170
		ESI	908000 Customer Assistance Expenses					-482
		ESI	926000 Employee Pension & Benefits					-8,648
		Total						-1,919
Caplan, David M	Communications	ESI	408110 Employment Taxes		AJ21H	Remove costs from Gas and Nuclear organization	Barrilleaux, Chris E	-11,048
		ESI	514000 Maintenance Of Misc Steam Plt					-32
		ESI	920000 Adm & General Salaries					-477
		ESI	926000 Employee Pension & Benefits					-47
		Total						-93
Caplan, David M	Communications	ESI	408110 Employment Taxes		AJ21I	Adjustment to remove amounts not allowed for recovery from ratepayers.	Barrilleaux, Chris E	-649
		ESI	909000 Information & Instruct Adv Ex					-22
		ESI	920000 Adm & General Salaries					-40
		ESI	923000 Outside Services Employed					-354
		ESI	926000 Employee Pension & Benefits					896
		Total						-87
Caplan, David M	Communications	ESI	908000 Customer Assistance Expenses		AJ22A	Adjustment to reflect changes in O&M payroll	Considine, Michael P	392
		ESI	909000 Information & Instruct Adv Ex					-1
		ESI	920000 Adm & General Salaries					-10
		Total						-32

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

Witness Name	Class	Billing Entity	Account	Account Desc	Proforma Number	Proforma Description	Supporting Witness	Proforma
Caplan, David M	Communications	Total	930100	General Advertising Expenses				-1
Caplan, David M	Communications	ESI	908000	Customer Assistance Expenses	A122B	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-43
		ESI	909000	Information & Instruct Adv Ex				-1
			913000	Advertising Expense				-4
			920000	Adm & General Salaries				0
			930100	General Advertising Expenses				-9
		Total						0
Caplan, David M	Communications	ESI	908000	Customer Assistance Expenses	A122C	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-14
		ESI	909000	Information & Instruct Adv Ex				0
			913000	Advertising Expense				-1
			920000	Adm & General Salaries				0
		Total						-2
Caplan, David M	Communications	ESI	909000	Information & Instruct Adv Ex	A122D	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-3
		ESI	920000	Adm & General Salaries				0
			930100	General Advertising Expenses				0
		Total						0
Caplan, David M	Communications	ESI	908000	Customer Assistance Expenses	A122E	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-1
		ESI	909000	Information & Instruct Adv Ex				0
			913000	Advertising Expense				4
			920000	Adm & General Salaries				0
			930100	General Advertising Expenses				9
		Total						0
Caplan, David M	Communications	ESI	514000	Maintenance Of Misc Steam Plt	A124	Remove financially based incentive compensation	Considine, Michael P	13
		ESI	517000	Operation, Supervision & Engr				-5
			909000	Information & Instruct Adv Ex				0
			913000	Advertising Expense				-865
			920000	Adm & General Salaries				-12
		Total						-34
Caplan, David M	Communications	ESI	920000	Adm & General Salaries	A124A	Remove financially based incentive compensation	Considine, Michael P	-916
		ESI	930100	General Advertising Expenses				-2,505
		Total						-72
Caplan, David M	Communications	ESI	101000	Plant In Service	A124C	Remove financially based incentive compensation	Considine, Michael P	-2,577
		ESI						-4

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Exhibit DMC - D
2013 TX Rate Case

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

Witness Name	Class	Billing Entity	Account	Account Desc	Proforma Number	Proforma Description	Supporting Witness	Proforma
		Total						
	Communications	ESI						-4
	Communications							-68,701
Total For Witness								-68,701
Caplan, David M								-68,701

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DOCKET NO. 41791

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

DIRECT TESTIMONY

OF

KENNETH F. GALLAGHER

ON BEHALF OF

ENTERGY TEXAS, INC.

SEPTEMBER 2013

ENTERGY TEXAS, INC.
DIRECT TESTIMONY OF KENNETH F. GALLAGHER
2013 RATE CASE

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EXHIBITS

Exhibit KFG-1	Previous Testimony of Kenneth F. Gallagher
Exhibit KFG-2	River Bend Decommissioning Cost Escalation Rate (Forecast)
Exhibit KFG-3	Analysis of Nuclear Burial Cost Escalation Current NRC Disposal Facilities
Exhibit KFG-4	Analysis of Nuclear Burial Cost Escalation Using Currents Disposal Facilities
Exhibit KFG-5	NRC Quantification of Recent 10-Year Historic Decommissioning Cost Escalation
Exhibit KFG-6	Forecast of NRC Approved Cost Escalation Indices (Confidential)

1 I. INTRODUCTION AND QUALIFICATIONS

2 Q1. PLEASE STATE YOUR NAME AND BUSINESS ADDRESS.

3 A. My name is Kenneth F. Gallagher. I am a senior analyst with
4 Commonwealth Consulting Group, a firm of consultants specializing in the
5 area of public utility economics. My office address is 1491 Chain Bridge
6 Road, McLean, Virginia 22101. I have been associated with the firm since
7 1974. I am also president of KFG, Inc., a consulting firm specializing in
8 the area of public utility economics. I am testifying in this case on behalf
9 of Entergy Texas, Inc. ("ETI").

10

11 Q2. PLEASE DESCRIBE YOUR EDUCATION AND EXPERIENCE.

12 A. In 1971, I received a Bachelor of Science degree in Economics from the
13 University of Maryland. I have also received a Master of Business
14 Administration degree in Finance from American University and a Master
15 of Arts degree in Economics from Georgetown University. During the
16 course of my education, I have taken numerous courses in economic
17 theory, statistics, finance and accounting. I am a member of the American
18 Economic Association and the American Finance Association.

19 Prior to joining Commonwealth Consulting Group, I was employed
20 by the Montgomery County Department of Finance performing studies
21 relevant to valuation and land and buildings for the Maryland Department
22 of Assessments and Taxation. In 1973, I was promoted to an
23 administrative position with the Montgomery County Office of Facilities

1 and Management specializing in problems related to the allocation of
2 budgeted funds for leased office space and properties acquired for public
3 use.

4 During my work as a utility rate consultant, I have been responsible
5 for the preparation of financial and economic studies concerning various
6 aspects of utility rate regulation. These studies have dealt primarily with
7 the determination of the fair rate of return, cost of service, rate base and
8 revenue requirements. I have also performed detailed studies of the cost
9 of fuel for fuel rate proceedings on behalf of the State of Maryland Office
10 of People's Counsel. I have testified previously before the Council of the
11 City of New Orleans, the Louisiana Public Service Commission ("LPSC"),
12 the Maine Public Service Commission, the Maryland Public Service
13 Commission, the Minnesota Public Service Commission, the Washington
14 Utilities and Transportation Commission, and the Public Utility
15 Commission of Texas ("PUC"). Shown on Exhibit KFG-1 is a list of cases
16 in which I have provided expert testimony.

17
18 II. PURPOSE OF TESTIMONY

19 Q3. WHAT IS THE PURPOSE OF YOUR TESTIMONY?

20 A. The purpose of my testimony is to present the Nuclear Regulatory
21 Commission ("NRC") nuclear decommissioning cost minimum value and
22 recommend an appropriate nuclear decommissioning cost escalation rate
23 for the River Bend Station ("River Bend"). River Bend is owned by

1 Entergy Gulf States Louisiana, L.L.C. ("EGSL"), but is subject to a
2 FERC-approved MSS-4 Purchased Power Agreement ("PPA") under
3 which ETI purchases a share of the regulated portion of River Bend from
4 EGSL. The PPA is subject to Service Schedule MSS-4 of the Entergy
5 System Agreement. Although the PPA is a FERC-jurisdictional contract
6 for wholesale power and capacity, provisions of Service Schedule MSS-4
7 effectively delegate to the PUC the setting of the decommissioning and
8 depreciation costs related to River Bend that will be recovered from Texas
9 retail customers. Recovery of River Bend decommissioning costs under
10 the PPA has been requested and included in the rates of ETI's customers
11 in ETI's last two base rate cases, Docket Nos. 37744 and 39896, as a
12 reasonable and necessary cost of purchasing power from River Bend.
13 Recovery of River Bend decommissioning costs by ETI's predecessors
14 Entergy Gulf States, Inc. and Gulf States Utilities Company, was also
15 permitted prior to the PPA arrangement.¹

16 By way of background, under the NRC regulations governing
17 financial assurance requirements, holders of nuclear operating licenses
18 must certify through biennial filings that available decommissioning funds
19 are not less than the amount required to fund decommissioning costs at
20 an NRC-prescribed "minimum level." The current minimum level is
21 compared to available fund values, such values escalated to the date of

¹ See e.g., Docket Nos. 7195 and 6755, *Application of Gulf States Utilities for Authority to Change Rates*, 14 P.U.C. BULL. 1943 at 2411-12, Findings of Fact 199-202, Order (May 16, 1988).

1 decommissioning, to determine whether the licensee has the required
2 “minimum level” of decommissioning funding for NRC purposes.

3

4 III. NRC FINANCIAL ASSURANCE AND MINIMUM FUNDING
5 REQUIREMENTS

6 Q4. PLEASE DESCRIBE YOUR UNDERSTANDING OF THE NRC
7 FINANCIAL ASSURANCE REQUIREMENTS.

8 A. Under NRC regulations codified at 10 C.F.R. § 50.75(a)-(f), holders of
9 nuclear operating licenses must certify to the NRC, through specific
10 reporting requirements related to licensee-specific decommissioning
11 funding plan data filed at a minimum of every two years, that there is a
12 reasonable “financial assurance” that funds will be available for the
13 funding of the decommissioning process at that time in the future when the
14 nuclear facilities are expected to cease operation. The primary objective
15 of the decommissioning funding plan “financial assurance” requirements of
16 the NRC is to ensure that a licensee accumulates a level of funds
17 sufficient to fund the safe dismantlement, decontamination, and disposal
18 of its nuclear generating facility in a way that protects public health and
19 safety. Compliance with NRC regulations is a required condition of the
20 NRC operating license and, therefore, affects the ability of EGSL to
21 continue to operate the River Bend facility and in turn ETI’s ability to
22 maintain its PPA.²

² See 10 CFR 50.54(h).