

- ¹³ VP – Finance and Risk Group has authority up to \$20 million for the approval and execution of Entergy Wholesale Commodities financial transactions, excluding litigation, for specific wire request for collateral call returns to the counterparties and to post collateral to counterparties, in accordance with previously approved commodity contracts.



Inter-Office
Correspondence

DELEGATION OF AUTHORITY APPROVAL FORM

Delegator: _____ Title: _____

Approving Vice President: _____

Delegatee: _____ Title: _____

Amount of Delegation: _____

Types of Transactions: _____

Estimated Number of Transactions Subject to the Delegation: _____

Delegation Start Date: _____ Delegation End Date: _____

Reason /Business Need for Delegation: _____

Implications of Not Granting the Delegation: _____

Limitations of the Delegation: _____

Approved: _____ Date: _____
Vice President

Approved: _____ Date: _____
Alyson Mount
Sr. VP- Chief Accounting Officer

NOTE: Requests for delegation of authority for a period up to 6 months must be approved by your section Vice President, and a copy submitted to the Finance Operations Center at L-AERO-4 or emailed to the APWIRES internal address for record verification. Delegation of authority requests for a period longer than 6 months, or which modify the policy, must be submitted to, and approved by, the Chief Accounting Officer.

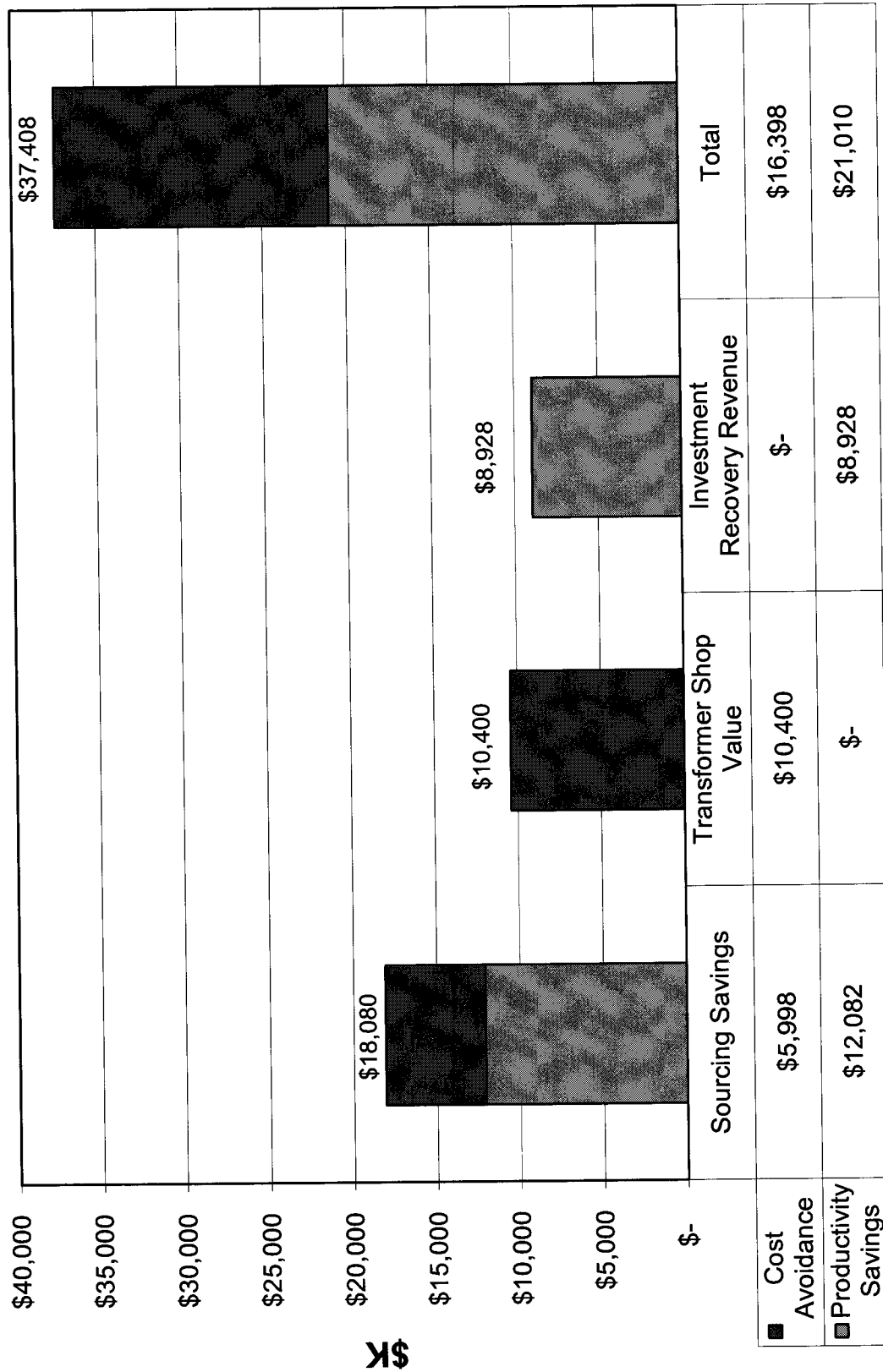
This exhibit contains information that is confidential and will be provided under the terms of the Protective Order (Confidentiality Disclosure Agreement) entered in this case.

This page has been intentionally left blank.

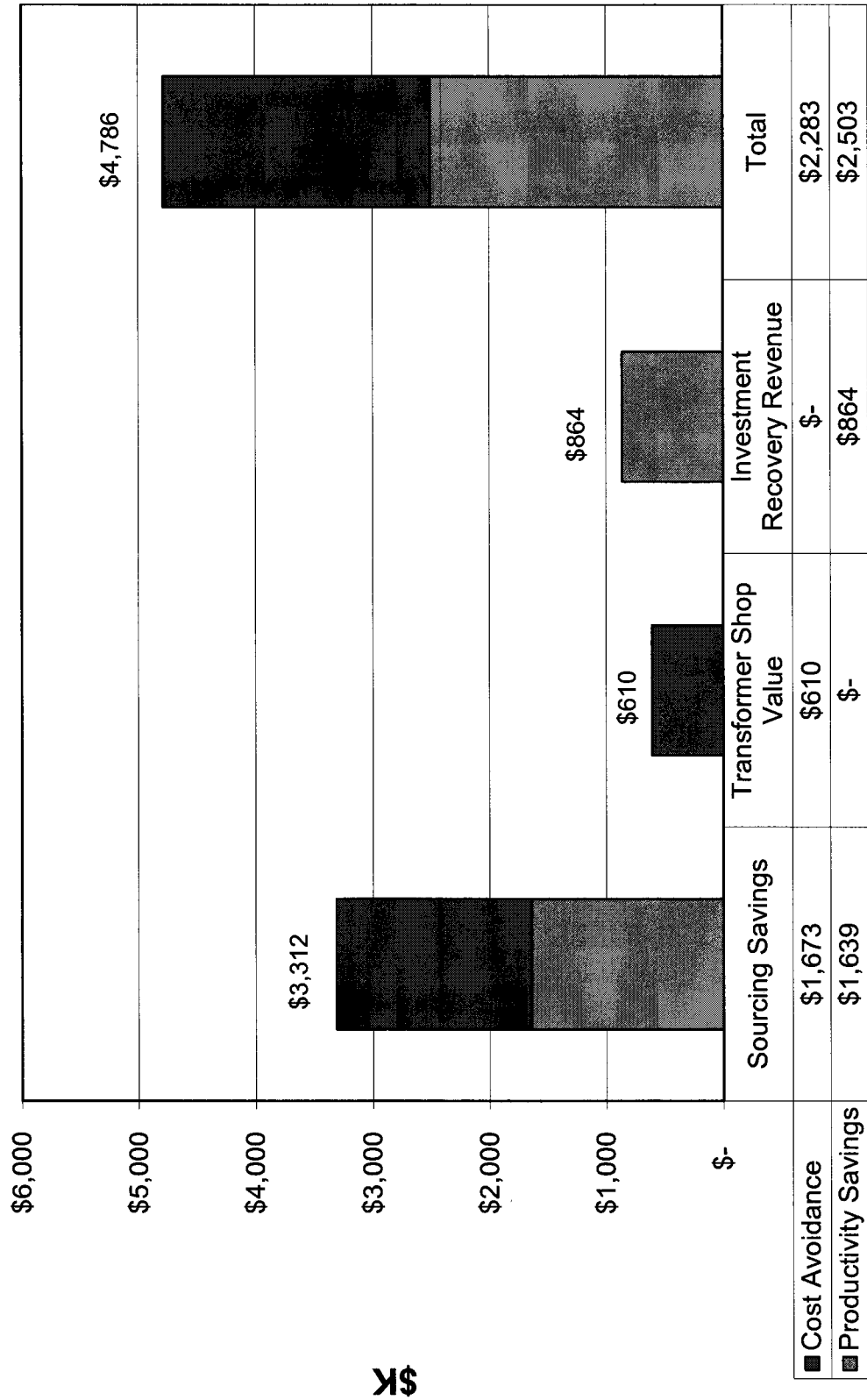
This exhibit contains information that is confidential and will be provided under the terms of the Protective Order (Confidentiality Disclosure Agreement) entered in this case.

This page has been intentionally left blank.

2012 Supply Chain Productivity (\$K)



2012 Texas Productivity (\$K)



(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)
Project Code	Project Code Description	Asset Class	In Service Date	Asset Location Description	State	Business Unit	Non-Affiliate Charges Excluding Cap Susp and Reimbursements	Reimbursements	Capital Suspense Charges	Affiliate Capital Suspense	Capital Suspense Charges excluding Affiliate	Non-Capital Suspense Affiliate Charges	Total Affiliate Charges	Dollars Closed to Plant
GPDPW0605	Bmt Shop Oil Filter Crusher Tool	General Plant	12-Sep-12	Beaumont Se TX	TX	TX000 ENTERGY TEXAS, INC	2,800	-	-	22	5	-	22	2,827
GPDPWCAPT	TX Warehouse Capital Improvements	General Plant	17-Mar-10	Beaumont Se TX	TX	TX000 ENTERGY TEXAS, INC	66,412	-	18,537	14,997	3,539	-	14,997	84,949
GPDPWHCAPT	TX Warehouse Capital Improv 2011	General Plant	23-Feb-12	Beaumont Se TX	TX	TX000 ENTERGY TEXAS, INC	69,399	-	18,564	15,020	3,544	-	15,020	87,963
CIPRCS012A	Asset Suite PO Clean Up	General Plant Total	28-Dec-12	CBLE - Caplt Multi-State	TX	TX000 ENTERGY TEXAS, INC	3,888	-	67	54	13	7,806	7,860	11,761
CIPRCS03	SC Word Merge Upgrade	Hangible	6-Jul-12	CBLE - Caplt Multi-State	TX	TX000 ENTERGY TEXAS, INC	10,971	-	73	59	14	3,462	3,521	14,506
CIPRFS034	Asset Suite EIPP Auto Match	Hangible	7-May-12	CBLE - Caplt Multi-State	TX	TX000 ENTERGY TEXAS, INC	6,197	-	45	37	9	3,401	3,437	10,043
		Grand Total					21,096	-	186	150	35	15,069	15,219	96,310
							90,455	-	18,750	15,170	3,580	15,069	30,238	124,273

This page has been intentionally left blank.

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

Exhibit RTJ - A
2013 TX Rate Case

			(A)	(B)	(C)		(D)	(E)	(F)	(G)	(H)
Class	Billing Entity	Dept	Total Billings				All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
			Support	Service Company Recipient	Total						
Supply Chain	EAI	DCAMT	4,438	0	4,438	0	4,438	-4,438	0		
Supply Chain	EAI	DCLUS	47	0	47	0	47	0	-47		
Supply Chain	EAI	SCLU7	208,141	0	208,141	0	208,141	-208,141	0		
Supply Chain	EAI	SCRUT	70,528	0	70,528	0	70,528	0	-10		70,518
	Total										
Supply Chain	EAI	SCLU7	283,154	0	283,154	0	283,154	-212,579	-57		70,518
	EGSL		44,200	0	44,200	0	44,200	-44,200	0		
	Total										
Supply Chain	EGSL		44,200	0	44,200	0	44,200	-44,200	0		0
Supply Chain	ELL	DCAMT	3,341	0	3,341	0	3,341	-3,341	0		0
Supply Chain	ELL	DCLPL	1,272	0	1,272	0	1,272	0	0		1,271
Supply Chain	ELL	DCLTT	10,573	0	10,573	0	10,573	-7,234	0		3,339
Supply Chain	ELL	SC5UX	42,481	0	42,481	0	42,481	-42,481	0		0
Supply Chain	ELL	SCLU7	1,631,348	0	1,631,348	0	1,631,348	-1,631,348	0		0
Supply Chain	ELL	SCOTT	21,352	0	21,352	0	21,352	-21,352	0		0
	Total										
Supply Chain	ELL		1,710,366	0	1,710,366	0	1,710,366	-1,705,755	-1		4,610
Supply Chain	EMI	SCLU7	156,918	0	156,918	0	156,918	-156,918	0		0
Supply Chain	EMI	SCOTT	138	0	138	0	138	-138	0		0
	Total										
Supply Chain	EMI		157,056	0	157,056	0	157,056	-157,056	0		0
Supply Chain	ESI	DCLS3	655,117	59,686	714,803	622,447	92,357	-86,984	-544		4,828
Supply Chain	ESI	FNSER	278,999	24,397	303,396	274,053	29,344	-4,754	-330		24,260
Supply Chain	ESI	SC2P2	19	0	19	17	2	0	0		2
Supply Chain	ESI	SC2P3	648,920	50,824	699,744	648,343	51,401	-8	-442		50,952
Supply Chain	ESI	SC2PE	1,279,491	87,758	1,367,249	1,227,819	139,430	-18,000	-783		120,648
Supply Chain	ESI	SC452	2	0	2	2	0	0	0		0
Supply Chain	ESI	SC453	474,666	32,804	507,470	452,926	54,544	-155	-379		54,010

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

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

Class	Billing Entity	Dept	(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)	
			Support		Service Company Recipient		Total		All Other BU's		ETI Per Books		Exclusions		Proforma Amount		Total ETI Adjusted	
Supply Chain	ESI	SC454	6	0	0	0	6	5	21,736	42	0	0	-42	0	0	0	0	0
Supply Chain	ESI	SC460	21,778	0	0	0	21,778	3,292	3,292	421	11	-131	0	0	0	0	0	0
Supply Chain	ESI	SC4SX	3,713	0	0	0	3,713	764	764	103	0	0	0	0	0	0	301	103
Supply Chain	ESI	SC4DS	867	0	0	0	867	442	442	55	0	0	0	0	0	0	60	60
Supply Chain	ESI	SC4TC	497	0	0	0	497	572,499	572,499	66,862	-37,693	-645	-645	-645	-645	-645	28,524	28,524
Supply Chain	ESI	SC4FOM	601,801	0	0	0	601,801	966,265	966,265	135,220	-94,450	-2,885	-2,885	-2,885	-2,885	-2,885	37,886	37,886
Supply Chain	ESI	SC4GCC	1,007,450	0	0	0	1,007,450	1,948,936	1,948,936	280,114	-113,839	-2,897	-2,897	-2,897	-2,897	-2,897	163,379	163,379
Supply Chain	ESI	SC4GMC	2,033,650	0	0	0	2,033,650	828,593	828,593	99,642	-646	-646	-646	-646	-646	-646	98,755	98,755
Supply Chain	ESI	SC4HRC	855,777	0	0	0	855,777	853,607	853,607	70,292	-12,886	-1,071	-1,071	-1,071	-1,071	-1,071	56,335	56,335
Supply Chain	ESI	SC4TTC	846,725	0	0	0	846,725	924,215	924,215	123,094	-28,591	-731	-731	-731	-731	-731	93,772	93,772
Supply Chain	ESI	SC4L7S	976,905	0	0	0	976,905	209,946	209,946	29,934	0	0	0	0	0	0	23	23
Supply Chain	ESI	SC4L56	220,202	0	0	0	220,202	444,300	444,300	62,962	-27,006	-17,202	-17,202	-17,202	-17,202	-17,202	18,755	18,755
Supply Chain	ESI	SC4OPI	476,248	0	0	0	476,248	1,112,373	1,112,373	137,199	-11,526	-2,092	-2,092	-2,092	-2,092	-2,092	123,581	123,581
Supply Chain	ESI	SC4PPF	1,149,963	0	0	0	1,149,963	124	124	11	0	0	0	0	0	0	11	11
Supply Chain	ESI	SC4SCC	135	0	0	0	135	1,488,123	1,488,123	188,153	-184,647	-33	-33	-33	-33	-33	3,474	3,474
Supply Chain	ESI	SC4SOF	1,533,138	0	0	0	1,533,138	70,646	70,646	14,837	-793	-5,092	-5,092	-5,092	-5,092	-5,092	8,952	8,952
Supply Chain	ESI	SC4SSD	83,321	0	0	0	83,321	1,649,758	1,649,758	257,067	-184,831	-3,545	-3,545	-3,545	-3,545	-3,545	68,690	68,690
Supply Chain	ESI	SC4TDC	1,744,744	0	0	0	1,744,744	217	217	36	-36	0	0	0	0	0	0	0
Supply Chain	ESI	SC4TMC	254	0	0	0	254	197,943	197,943	23,847	-19,594	-33	-33	-33	-33	-33	4,220	4,220
Supply Chain	ESI	SC4TRC	203,817	0	0	0	203,817	987,362	987,362	119,365	-106,736	-716	-716	-716	-716	-716	11,913	11,913
Supply Chain	ESI	SC4TSM	1,017,339	0	0	0	1,017,339	15,506,752	15,506,752	1,976,336	-962,851	-40,050	-40,050	-40,050	-40,050	-40,050	973,435	973,435
Total	ESI		16,115,546	1,367,543	17,483,088	15,506,752	1,976,336	-962,851	-40,050								1,048,563	1,048,563
Supply Chain			18,310,321	1,367,543	19,677,863	15,506,752	4,171,111	-3,082,440	-40,108									
Total																		

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

Exhibit RTJ - A
2013 TX Rate Case

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

			(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
			Total Billings							
				Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
Class	Billing Entity	Dept	Support							
For Witness										
Jackson, Reginald T			18,310,321	1,367,543	19,677,863	15,506,752	4,171,111	-3,082,440	-40,108	1,048,563

This page has been intentionally left blank.

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

Exhibit RTJ - B
 2013 TX Rate Case

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	Billing Method	Total Billings		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	Service Company Recipient					
Supply Chain	EAI	C6PP749010	Distr Lines Revenue Blnk Non-Design	DIRECT	4,438	0	0	4,438	-4,438	0	0
Supply Chain	EAI	CMTL	Manage Inv Record Adjustments	DIRECT	97	0	0	97	-97	0	0
Supply Chain	EAI	FSPCMATCOM	MATERIALS TESTING AND COMPLIANCE	DIRECT	70,528	0	0	70,528	0	-10	70,518
Supply Chain	EAI	FSPSCMMOM	SUPPLY CHAIN MATERIALS MGMT O&M	DIRECT	46	0	0	46	-46	0	0
Supply Chain	EAI	GINP	Purc Gen Invent Items-Passport	DIRECT	207,864	0	0	207,864	-207,864	0	0
Supply Chain	EAI	MEDM	Manage Electric Dist Maint	DIRECT	47	0	0	47	0	-47	0
Supply Chain	EAI	MMWS	Manage Matis Warehousing Svc	DIRECT	134	0	0	134	-134	0	0
Total					283,154	0	0	283,154	-212,579	-57	70,518
Supply Chain	EGSL	GINP	Purc Gen Invent Items-Passport	DIRECT	44,200	0	0	44,200	-44,200	0	0
Total					44,200	0	0	44,200	-44,200	0	0
Supply Chain	ELL	C6PP749010	Distr Lines Revenue Blnk Non-Design	DIRECT	3,341	0	0	3,341	-3,341	0	0
Supply Chain	ELL	C6PPXFMRTX	Capture Transformer Shop Cost TX	DIRECT	7,234	0	0	7,234	-7,234	0	0
Supply Chain	ELL	FSPCRMOM	EQUIP. REFURBISHMENT & REPAIR - MET	DIRECT	3,339	0	0	3,339	0	0	3,339
Supply Chain	ELL	FSPCMATCOM	MATERIALS TESTING AND COMPLIANCE	DIRECT	1,272	0	0	1,272	0	0	1,272
Supply Chain	ELL	FSPSCMMOM	SUPPLY CHAIN MATERIALS MGMT O&M	DIRECT	21,352	0	0	21,352	-21,352	0	0
Supply Chain	ELL	GINP	Purc Gen Invent Items-Passport	DIRECT	1,665,312	0	0	1,665,312	-1,665,312	0	0
Supply Chain	ELL	MMWS	Manage Matis Warehousing Svc	DIRECT	8,517	0	0	8,517	-8,517	0	0
Total					1,710,366	0	0	1,710,366	-1,705,755	-1	4,610
Supply Chain	EMI	C6PPWHCAPT	TX Warehouse Capital Improv 2011	DIRECT	138	0	0	138	-138	0	0
Supply Chain	EMI	GINP	Purc Gen Invent Items-Passport	DIRECT	156,918	0	0	156,918	-156,918	0	0
Total					157,056	0	0	157,056	-157,056	0	0
Supply Chain	ESI	ACPR	Accrue Payroll	N/A	0	0	0	0	0	0	0
Supply Chain	ESI	ATTR	Attend Training	N/A	0	0	0	0	0	-1	-1
Supply Chain	ESI	C1PPCS012A	Asset Suite PO Clean Up	SCMATRAN	13,077	1,402	12,528	1,951	-1,951	-20	-20
Supply Chain	ESI	C1PPFIS005	eSettlement-Eval Receipts Settlement	N/A	0	0	0	0	0	11	11
Supply Chain	ESI	C1PPFIS207	Payroll Time & Labor - Phase I	EMPLOYAL	0	0	0	0	0	0	0
Supply Chain	ESI	C1PPFI0057	Backbone Overbid Exprns South Ring A	N/A	0	103	103	0	0	0	0
Supply Chain	ESI	C1PPFERGTL	Regulated Time-LBR & Absence Mgmt	EMPOPCPE	0	0	0	0	0	0	0
Supply Chain	ESI	C1PPFISC13	SC Electronic Signature & Retention	SCSPXNXC	0	0	0	0	0	0	0
Supply Chain	ESI	C1PPFISC20	SC Scorecard Enhn to support P2P	N/A	0	535	535	0	0	0	0
Supply Chain	ESI	C1PPFISC33	SC Word Merge Upgrade	SCSPXNXC	9,421	869	10,290	1,136	-1,136	-12	-12
Supply Chain	ESI	C1PPPHR8800	PS HCM (Human Cap Mgmt) Upgrd 2008	EMPLOYAL	0	0	0	0	0	-3	-3
Supply Chain	ESI	C1PPU0021A	SAP Upgrade Software	CUSEGXTX	357	36	392	0	0	0	0
Supply Chain	ESI	C4PPD00214	UMC - Boiler Plant Building	DIRECT66	1,016	103	1,119	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/ Description	ESI Billing Method	Total Billings		(D) All BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	Service Company Recipient					
Supply Chain	ESI	C4PPD00217	UMC-BP Equipment & Balance of Plant	DIRECT66	2,171	220	2,391	0	0	0	0
Supply Chain	ESI	C6PC149000	DISTB LINES REVENUE BLANKET NON-DES	DIRECTEAL	7,731	769	8,501	0	0	0	0
Supply Chain	ESI	C6PC249000	DIST. LINES REVENUE BLANKET - NON D	DIRECTELI	7,731	769	8,501	0	0	0	0
Supply Chain	ESI	C6PC349000	DISB. LINES REVENUE BLANKET - NON D	DIRECTEMI	6,183	615	6,798	0	0	0	0
Supply Chain	ESI	C6PC449000	DIST. LINES REVENUE BLANKET - NON D	DIRECTENO	3,091	308	3,399	0	0	0	0
Supply Chain	ESI	C6PC849000	DIST. LINES REVENUE BLANKET - NON D	DIRECTLIG	6,183	615	6,798	0	0	0	0
Supply Chain	ESI	C6PP749010	Distr Lines Revenue Blank Non-Design	DIRECTTX	6,178	615	6,793	0	6,793	-156	-156
Supply Chain	ESI	C6PPSHOPTX	Capture Transformer Shop Cost TX	DIRECTTX	0	0	0	0	0	-102	-102
Supply Chain	ESI	C6PPSP0038	SPOHotSpringTransactn/TransInCosts	DIRECTEAL	21,099	1,864	22,963	0	0	0	0
Supply Chain	ESI	C6PPSP0046	SPO Hinds Transaction/TransIn Cost	DIRECTEMI	38,850	4,239	43,089	0	0	0	0
Supply Chain	ESI	C6PPFRSAR	Capture Transformer Shop Cost AR	DIRECTEAL	391	0	391	0	0	0	0
Supply Chain	ESI	C6PPFRSLA	Capture Transformer Shop Cost LA	DIRECTELI	391	0	391	0	0	0	0
Supply Chain	ESI	C6PPFRSMS	Capture Transformer Shop Cost MS	DIRECTEMI	391	0	391	0	0	0	0
Supply Chain	ESI	C6PPFRSTX	Capture Transformer Shop Cost TX	DIRECTTX	391	0	391	0	391	0	0
Supply Chain	ESI	C6PPTGA321	Ritchie, Rpt failed LAB & BAB B8044	DIRECTEAL	262	30	292	0	0	0	0
Supply Chain	ESI	C6PPTL2602	Line 274-Build New 230KV Line	DIRECTTX	485	50	535	0	0	0	0
Supply Chain	ESI	C6PPTL4200	Jacinto-Lewis Creek 230KV Line	DIRECTTX	0	0	0	0	0	-2	-2
Supply Chain	ESI	C6PPTL4493	Church Rd-Getwell Build New Line	DIRECTEMI	276	7	283	0	0	0	0
Supply Chain	ESI	C6PPTL5400	Merlin-L17: Build In/Out Arrangement	DIRECTTX	0	0	0	0	0	-1	-1
Supply Chain	ESI	C6PPTL8866	South Beaumont to Cheek Line 66	DIRECTTX	0	0	0	0	0	-5	-5
Supply Chain	ESI	C6PPTL9397	RayBraswell-Byram: Build 115KV Ln	DIRECTEMI	1,945	171	2,116	0	0	0	0
Supply Chain	ESI	C6PPTL9821	Tamina - Cedar Hill: Upgrade L886	DIRECTTX	0	0	0	0	0	-3	-3
Supply Chain	ESI	C6PPTLA209	Benton N. to Woodlawn - New Line	DIRECTEAL	105	11	116	0	0	0	0
Supply Chain	ESI	C6PPTLB003	Relocate 115kv line 206, Hwy 57	DIRECTELI	562	58	620	0	0	0	0
Supply Chain	ESI	C6PPTLE999	Line cut-in - L602	DIRECTEAL	191	23	215	0	0	0	0
Supply Chain	ESI	C6PPTLG001	GM-Leeville: Build New 115KV T-Line	DIRECTEAL	1,321	180	1,500	0	0	0	0
Supply Chain	ESI	C6PPTLH992	AAC-Ucar, Raise 230KV L-763	DIRECTLIG	842	85	928	0	0	0	0
Supply Chain	ESI	C6PPTLJ002	RayBraswell to W Jackson 115 LN 37	DIRECTEMI	136	0	136	0	0	0	0
Supply Chain	ESI	C6PPTLJ648	9 Mile point: New 115KV line 6A/6B	DIRECTELI	70	7	77	0	0	0	0
Supply Chain	ESI	C6PPTLM002	Daisy Line- ExxonMobile 69KVPOD	DIRECTTX	0	0	0	0	0	-1	-1
Supply Chain	ESI	C6PPTLN995	L- 239-Relocate Strs for COP access	DIRECTELI	1,256	84	1,339	0	0	0	0
Supply Chain	ESI	C6PPTLP083	L83: Install Cut-in to College St	DIRECTTX	0	0	0	0	0	-1	-1
Supply Chain	ESI	C6PPTLP183	L183: Install Cut-in to College St	DIRECTTX	0	0	0	0	0	-1	-1
Supply Chain	ESI	C6PPTLP490	L490: Install Cut-in to College St	DIRECTTX	0	0	0	0	0	-1	-1
Supply Chain	ESI	C6PPTLR001	Swartz to Oak Ridge: Serve New Cust	DIRECTELI	228	0	228	0	0	0	0
Supply Chain	ESI	C6PPTLV997	Galloway: T-Line Cut In	DIRECTEAL	105	11	116	0	0	0	0
Supply Chain	ESI	C6PPTLW996	DBI Cir Benton S tap to Woodlawn	DIRECTEAL	191	23	215	0	0	0	0
Supply Chain	ESI	C6PPTLW997	DBL CIRCUIT RIVER RIDGE BENTON NTAP	DIRECTEAL	351	36	387	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 RTJ - B
2013 TX Rate Case

Exhibit RTJ-B
2013 TX Rate Case
Page 3 of 6

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 Billings	Total Billings	Support	Service Company Recipient	Total	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
Supply Chain	ESI	C6PPTLX001	Upgrade L-824	DIRECTX	0	0	0	0	0	0	0	0	0	0	-5
Supply Chain	ESI	C6PPTLX003	Build bypass caney creek sub	DIRECTX	0	0	0	0	0	0	0	0	0	0	0
Supply Chain	ESI	C6PPTLX004	T-LINE TO TIE EXISTING AND NEW SUB	DIRECTX	0	0	0	0	0	0	0	0	0	0	-5
Supply Chain	ESI	C6PPTLX018	Conway to Britany: Construct L-304	DIRECTX	70	7	77	77	77	77	77	0	0	0	0
Supply Chain	ESI	C6PPTLX002	Hartburg-McLewis: Upgrade to 740MVA	DIRECTX	0	0	0	0	0	0	0	0	0	0	-4
Supply Chain	ESI	C6PPTLX014	Bosco-Bloomfield: Build New Line	DIRECTX	281	28	309	309	309	309	309	0	0	0	0
Supply Chain	ESI	C6PPTLX015	Holland Bottom 500/16KV Sub	DIRECTX	424	45	469	469	469	469	469	0	0	0	0
Supply Chain	ESI	C6PPTSHOPT	Capture Transformer Shop Cost TX	DIRECTX	0	0	0	0	0	0	0	0	0	0	-113
Supply Chain	ESI	C6PPTSP987	Merlin sub: build new sub	DIRECTX	0	0	0	0	0	0	0	0	0	0	0
Supply Chain	ESI	C6PPTSQ001	FOUNTAIN LAKE: BUILD 33.6 MVA SUB	DIRECTX	140	14	154	154	154	154	154	0	0	0	0
Supply Chain	ESI	C6PPTSW010	River Ridge Switch Station	DIRECTX	211	22	232	232	232	232	232	0	0	0	0
Supply Chain	ESI	C6PPWAS29	WB2 Low Nox Burners/SOFA CSAPR Comp	DIRECTX	-6,631	-782	-7,413	-7,413	-7,413	-7,413	-7,413	0	0	0	0
Supply Chain	ESI	C6PPWGA229	LW2 Superheater Replacement	DIRECTX	0	0	0	0	0	0	0	0	0	0	-72
Supply Chain	ESI	C6PPWGA230	LW2 Reheater Replacement	DIRECTX	0	0	0	0	0	0	0	0	0	0	-66
Supply Chain	ESI	C6PPWGA233	LW2 Air Preheater Shaft/Rotor Repl	DIRECTX	0	0	0	0	0	0	0	0	0	0	-83
Supply Chain	ESI	C6PPWGA239	LW2 Turbine Inner Module Uprate	DIRECTX	606	61	666	666	666	666	666	0	-666	-435	-435
Supply Chain	ESI	C6PPWGW713	NL6 HP/IP Turbine Replacement	DIRECTX	4,164	423	4,586	4,586	4,586	4,586	4,586	0	0	0	0
Supply Chain	ESI	C6PPWGP516	SBC CIP Compliance	DIRECTX	-1,832	-198	-2,030	-2,030	-2,030	-2,030	-2,030	-2,030	2,030	0	0
Supply Chain	ESI	C6PPWLN525	NP4 Purchase Main Transformer	DIRECTX	3,867	372	4,239	4,239	4,239	4,239	4,239	0	0	0	0
Supply Chain	ESI	C6PPWLN578	NP4 Auxiliary Boiler Install	DIRECTX	19,243	1,778	21,021	21,021	21,021	21,021	21,021	0	0	0	0
Supply Chain	ESI	C6PPWLN594	NM4 DSG 1 RH Vert Pendant DMW Rplc	DIRECTX	756	70	826	826	826	826	826	0	0	0	0
Supply Chain	ESI	C6PPWLN597	NM4 DSG 1 HP Turbine Inner Mod Repl	DIRECTX	1,871	202	2,072	2,072	2,072	2,072	2,072	0	0	0	0
Supply Chain	ESI	C6PPWLN598	NM5 DSG 1 HP Turbine Inner Mod Repl	DIRECTX	1,871	202	2,072	2,072	2,072	2,072	2,072	0	0	0	0
Supply Chain	ESI	C6PPWMA298	BW1 LP1-LP2 Blade Replacement	DIRECTX	318	24	342	342	342	342	342	0	0	0	0
Supply Chain	ESI	C6PPWNC291	MC2 DSG-1 Condenser Replacement	DIRECTX	1,451	162	1,612	1,612	1,612	1,612	1,612	0	0	0	0
Supply Chain	ESI	C6PPWNZ015	PTC Retire & Demolish Patterson Pft	DIRECTX	26,937	2,667	29,604	29,604	29,604	29,604	29,604	0	0	0	0
Supply Chain	ESI	C6PPWNZ021	PTC Paterson Dock Demolition	DIRECTX	844	87	931	931	931	931	931	0	0	0	0
Supply Chain	ESI	C6PPW50783	Ninmille 6: Build New Unit 6	DIRECTX	25,956	2,399	28,355	28,355	28,355	28,355	28,355	0	0	0	0
Supply Chain	ESI	C6PPXMRAR	Capture Transformer Shop Cost AR	DIRECTX	22,061	2,187	24,249	24,249	24,249	24,249	24,249	0	0	0	0
Supply Chain	ESI	C6PPXMRRLG	Capture Transf Shop Cost LA	DIRECTX	16,426	1,634	18,060	18,060	18,060	18,060	18,060	0	0	0	0
Supply Chain	ESI	C6PPXMRRLG	Capture Transformer Costs LG	DIRECTX	11,957	1,221	13,178	13,178	13,178	13,178	13,178	0	0	0	0
Supply Chain	ESI	C6PPXMRMS	Capture Transformer Cost MS	DIRECTX	11,826	1,207	13,032	13,032	13,032	13,032	13,032	0	0	0	0
Supply Chain	ESI	C6PPXMRNO	Capture Transformer Shop Cost ENOI	DIRECTX	11,981	1,225	13,206	13,206	13,206	13,206	13,206	0	0	0	0
Supply Chain	ESI	C7PPS1292	H.Isaac Capital Dist EAI 8/28/12	DIRECTX	2,568	381	2,948	2,948	2,948	2,948	2,948	0	-13,206	-124	-124
Supply Chain	ESI	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTX	45,755	5,939	51,694	51,694	51,694	51,694	51,694	0	0	0	0
Supply Chain	ESI	C7PPS1303	STORM DL ARK DIST EAI 02/20/2013	DIRECTX	3,723	405	4,128	4,128	4,128	4,128	4,128	0	0	0	0
Supply Chain	ESI	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTX	183,466	20,227	203,693	203,693	203,693	203,693	203,693	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		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
					Support	Service Company Recipient					
Supply Chain	ESI	C7PSS3227	H-Isaac Capital Distr EMI 8/28/12	DIRECTEMI	10,335	1,055	11,390	0	0	0	0
Supply Chain	ESI	C7PSS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	49,893	5,618	55,512	0	0	0	0
Supply Chain	ESI	C7PSSJ8411	HURRICANE ISAAC DIST ESSI 8-28-12	DIRECTELG	30,197	3,402	33,599	0	0	0	0
Supply Chain	ESI	C8PPTL5496	Replace Storm Damages	DIRECTEAI	1,392	0	1,392	0	0	0	0
Supply Chain	ESI	E1PPEFF003	EAI ENERGY EFFCNCY NON-INCREMENTAL	DIRECTEAI	-210	0	-210	0	0	0	0
Supply Chain	ESI	E2PPISAACG	EAI Hurr. Isaac Business Continuity	DIRECTEAI	0	0	0	0	0	0	0
Supply Chain	ESI	E2PPISAACG	EGSI Hurr. Isaac Business Continuit	DIRECTELG	0	-53	-53	0	0	0	0
Supply Chain	ESI	E2PPISAACL	ELI Hurr. Isaac Business Continuity	DIRECTELI	0	-230	-230	0	0	0	0
Supply Chain	ESI	E2PPISAACM	EMI Hurr. Isaac Business Continuity	DIRECTEMI	0	-12	-12	0	0	0	0
Supply Chain	ESI	E2PPISAACN	ENOI Hurr. Isaac Business Continuit	DIRECTENO	0	-64	-64	0	0	0	0
Supply Chain	ESI	E2PPSJ1286	H-Isaac O&M Grid EAI 8/28/12	DIRECTEAI	99	12	110	0	0	0	0
Supply Chain	ESI	E2PPSJ1295	T-Grid Storm Damage EAI 9/6/12	DIRECTEAI	268	26	294	0	0	0	0
Supply Chain	ESI	E2PPSJ32517	HURRICANE ISAAC-Grid ELL 8-27-2012	DIRECTELI	36,916	4,259	41,175	0	0	0	0
Supply Chain	ESI	E2PPSJ33211	T-Grid H ISAAC Damage EMI 8/28/12	DIRECTEMI	1,432	152	1,584	0	0	0	0
Supply Chain	ESI	E2PPSJ4087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTENO	11,308	1,265	12,574	0	0	0	0
Supply Chain	ESI	E2PPSJ8444	HURRICANE ISAAC T-Grid ESSI	DIRECTELG	5,575	625	6,201	0	0	0	0
Supply Chain	ESI	E2PPSJJCIP2	CPT ISAAC	DIRECTESI	0	0	0	0	0	0	0
Supply Chain	ESI	E2PPSJSCC2	System Command Center ISAAC 2012	DIRECTESI	0	0	0	0	0	0	0
Supply Chain	ESI	E2PPWJ0114	EGSI LA Storm Costs - 2012	DIRECTELG	2,461	243	2,705	0	0	0	0
Supply Chain	ESI	E2PPWJ0116	ELL Storm Costs - 2012	DIRECTELI	17,228	1,704	18,931	0	0	0	0
Supply Chain	ESI	E2PPWJ0120	ENOI Storm Costs - 2012	DIRECTENO	4,921	487	5,408	0	0	0	0
Supply Chain	ESI	F3PC6HENNE	ENN EQUAL SPLIT	DIRECTENU	7,670	453	8,123	0	0	0	0
Supply Chain	ESI	F3PCCPM001	CORPORATE PERFORMANCE MANAGEMENT	ASSTSALL	79,821	7,604	87,425	8,236	0	-82	8,154
Supply Chain	ESI	F3PCD10039	GEN & ADMIN - CUSTOMER SERVICE SVS.	CUSTEGOP	676	79	756	105	0	-1	104
Supply Chain	ESI	F3PCPEMCOM	ELECTRONIC SUPPLY CHAIN BUS. OPERAT	SCSPALL	109,127	6,727	115,854	7,365	-4,545	-30	2,790
Supply Chain	ESI	F3PCFAPWHS	POWERHOUSE OPERATIONS	EMPLOYAL	142	0	142	7	0	0	7
Supply Chain	ESI	F3PCFASUP	FACILITIES SVCS- ESI- SUPPLY CHAIN	DIRECTESI	169,381	0	169,381	0	0	0	0
Supply Chain	ESI	F3PCFASUP	FACILITIES SVCS- ESI- TRANSMISSION	DIRECTESI	681	0	681	0	0	0	0
Supply Chain	ESI	F3PCFASUP	CHIEF PROCUREMENT OFFICER	SCSPALL	744,188	39,424	783,612	49,117	0	-308	48,809
Supply Chain	ESI	F3PCFASUP	OPNS OF BUSINESS DEVELOP-OPS/HQ	SCSPALL	285,969	17,942	303,911	19,070	-4,375	-100	14,595
Supply Chain	ESI	F3PCFASUP	BUSINESS DEVELOPMENT - AR	DIRECTEAI	172,356	13,127	185,483	0	0	0	0
Supply Chain	ESI	F3PCFASUP	BUSINESS DEVELOPMENT - ELI	DIRECTEAI	289,622	22,695	312,317	0	0	0	0
Supply Chain	ESI	F3PCFASUP	BUSINESS DEVELOPMENT - MS	DIRECTEMI	94,047	6,131	100,178	0	0	0	0
Supply Chain	ESI	F3PCFASUP	PURCHASING & CONTRACTS SUPPORT--COR	SCSPXNC	1,678,663	135,384	1,814,048	202,787	0	-2,047	200,740
Supply Chain	ESI	F3PCFASUP	PURCHASING & CONTRACTS SUPPORT--DIS	SCDSPALL	8,327	0	8,327	1,106	-1,106	0	0
Supply Chain	ESI	F3PCFASUP	HR SERVICES- ALL COMPANIES	EMPLOYAL	40	0	40	38	0	0	2
Supply Chain	ESI	F3PCFASUP	MATERIALS & CONTRACTS MGMT SYSTEM	SCMATXNU	221,497	19,026	240,522	52,086	-10,292	-370	41,424
Supply Chain	ESI	F3PCFASUP	SUPPLY CHAIN OPERATIONS REFERENCE M	SCSPXNC	53,901	4,319	58,220	6,508	0	-6,571	63

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/ Description	ESI Billing Method	Total Billings		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	Service Company Recipient					
Supply Chain	ESI	F3PCW36555	PURCHASING & CONTRACTS SUPPORT--FOS	SCFSPALL	1,506,457	135,128	1,369,453	272,133	-109,922	-1,477	160,734
Supply Chain	ESI	F3PCWE0023	MP&C - PLANT OPS, ARK	DIRCTEAI	76,828	7,546	84,374	0	0	0	0
Supply Chain	ESI	F3PCWE0024	MP&C - PLANT OPS, LA	DIRCTELI	227,320	21,843	249,164	0	0	0	0
Supply Chain	ESI	F3PCWE0025	MP&C - PLANT OPS, MISS	DIRCTEMI	82,244	7,930	90,174	0	0	0	0
Supply Chain	ESI	F3PCWE0026	MP&C - PLANT OPS, NOPS	DIRCTEMI	48,890	4,547	53,437	0	0	0	0
Supply Chain	ESI	F3PCWE0027	MP&C - PLANT OPS, ESSI	LOADTXLG	136,076	13,916	149,992	72,736	-13,991	-588	58,157
Supply Chain	ESI	F3PCWE0070	PURCHASING SUPPORT (L. BUUCK) - EXX	DIRECTLG	34,057	3,415	37,472	0	0	0	0
Supply Chain	ESI	F3PPIE2EPM	End-to-End Process Mgmt	LVLSCAL	923	105	1,028	101	0	0	100
Supply Chain	ESI	F3PPAMPDEV	Advanced Mgmt Dev Program	EMPLOYAL	4,770	0	4,770	219	0	0	219
Supply Chain	ESI	F3PPCMFEE	CYM - Vendor Registration	SCFSPALL	356,025	22,147	378,172	23,845	-801	-140	22,903
Supply Chain	ESI	F3PPERFXQ	Electronic Request for X	SCFSPALL	4,386	390	4,776	301	0	-3	298
Supply Chain	ESI	F3PPPEPDCJ	Jackson Data Center Remediation	APSPAL	0	48	48	0	0	0	0
Supply Chain	ESI	F3PPH54075	BUSINESS DEVELOPMENT - TX	DIRECTTX	92,474	7,951	100,425	0	-23,689	-628	76,109
Supply Chain	ESI	F3PPRI5004	RISEC - CORPORATE SUPPORT	DIRNH001	47,984	4,331	52,315	0	0	0	0
Supply Chain	ESI	F3PPSUST12	Sustainability Reporting	DIRECTETX	16,648	1,660	18,308	0	0	0	0
Supply Chain	ESI	F3PPT23956	BUS EVENT PROCESS - RETAIL EGS-TX	DIRECTTX	0	0	0	0	0	407	407
Supply Chain	ESI	F3PPWE0536	Calcasieu LTSA Negotiations	DIRECTLG	20,147	1,861	22,008	0	0	0	0
Supply Chain	ESI	F3PPWET023	LW3 Develop self build proposal	DIRECTTX	4,093	398	4,491	4,491	0	-46	4,445
Supply Chain	ESI	F3PPZG1695	IMC2 Turbine HP, IP-LP, LP Inspectio	DIRCTENO	-219	0	-219	0	0	0	0
Supply Chain	ESI	F3PPZG2398	AIA Outage	DIRCTEMI	1,027	138	1,165	0	0	0	0
Supply Chain	ESI	F3PPZW8852	WB MACT Preliminary Development	DIRCTEAI	5,416	526	5,942	0	0	0	0
Supply Chain	ESI	F3PPZW8853	ISES MACT Preliminary Development	DIRCTLG	5,416	526	5,942	0	0	0	0
Supply Chain	ESI	F3PPZW8854	NLS MACT Preliminary Development	DIRCTELI	5,416	526	5,942	0	0	0	0
Supply Chain	ESI	F3PPZW9301	Monroe Demolition Study	DIRCTEAI	5,789	529	6,319	0	0	0	0
Supply Chain	ESI	F3PPZW9612	Fossil ETI CIP V4 Compliance - O&M	DIRCTTX	2,098	224	2,322	2,322	0	-24	2,298
Supply Chain	ESI	F3PPZW9799	WB2 Cancel CSAPR Low Nox/SOFA	DIRCTEAI	6,810	800	7,610	0	0	0	0
Supply Chain	ESI	F4PPAR0521	FAC STY LETTER OSCEAL AR	DIRCTEAI	821	83	904	0	0	0	0
Supply Chain	ESI	F5PCDW0168	LA-DISTR: EMPLOYEE DEVELOPMENT PROG	CUSTELIA	129	0	129	0	0	0	0
Supply Chain	ESI	F5PCERRMOM	EQUIP. REFURBISHMENT & REPAIR - MET	SCDITMLS	511	0	511	79	0	0	79
Supply Chain	ESI	F5PCINREOM	INVESTMENT RECOVERY	SCSPXNC	395,959	24,673	420,632	46,892	0	-313	46,579
Supply Chain	ESI	F5PCMATCOM	MATERIALS TESTING AND COMPLIANCE	SCDITMLS	1,430	139	1,569	243	0	-1	241
Supply Chain	ESI	F5PCMCMSCL	PASSPORT- SC MATERIALS MANAGEMENT S	SCMATRAN	15	0	15	2	0	0	2
Supply Chain	ESI	F5PCSCMMOM	SUPPLY CHAIN MATERIALS MGMT O&M	SCOSPALL	1,281,898	118,237	1,400,136	186,541	-186,541	0	0
Supply Chain	ESI	F5PCSCCT070	SWP SC SUPPLIER SELECTION & NEGOTIA	SCOSPALL	-1,428	0	-1,428	-186	0	0	-186
Supply Chain	ESI	F5PCSVCAWD	SERVICE AWARDS	DIRCTESI	5,590	0	5,590	0	0	0	0
Supply Chain	ESI	F5PCZCDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRORPT	189	0	189	11	0	0	11
Supply Chain	ESI	F5PCZFLSR	VOICE & VIDEO LOCAL SERVICE	TELXGENS	13	0	13	1	-1	0	0
Supply Chain	ESI	F5PCZ5DEPT	SUPERVISION & SUPPORT - SUPPLY CHAI	LBRSPCN	1,172,095	103,614	1,275,709	155,831	-492	5,774	161,116

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) All BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	Service Company Recipient					
Supply Chain	ESI	FSPCZ4070	IMPACT AWARDS	DIRECTES	2,298	0	2,298	0	0	0	0
Supply Chain	ESI	FSPCZ108R	ACCURED CLAIMS-COMMERCIAL LITIGATION	LVSICAL	554	0	554	53	0	0	53
Supply Chain	ESI	FSPPEIPPE	ETPP-Supplier Enablement/Prog/Maint	APTRNALL	252,138	18,743	270,881	17,111	-7,864	-91	9,156
Supply Chain	ESI	FSPPERG100	Systemwide Ergonomics Initiative	EMPLOYAL	2,913	0	2,913	134	0	0	134
Supply Chain	ESI	FSPPEXALGR	Energy Smart Algiers Program	DIRECTEL	1,907	142	2,049	0	0	0	0
Supply Chain	ESI	FSPPETX011	2011 Texas Rate Case Support	DIRECTTX	5,788	619	6,407	6,407	0	-6,407	0
Supply Chain	ESI	FSPPHCMOTR	HCM - Other Empl Rtd Costs	EMPLOYAL	866	55	920	42	0	0	42
Supply Chain	ESI	FSPPHCMPS	HCM - Procurement/Supply Chain	SCSPALL	21,268	1,524	22,792	1,348	0	-11	1,337
Supply Chain	ESI	FSPPIINRECU	Investment Recovery Vehicles-Usage	VEHCLUSG	51,188	5,032	56,220	7,366	0	-65	7,300
Supply Chain	ESI	FSPPSUPDIS	SC - Distribution Procurement	SCSPALL	1,385,140	129,085	1,514,225	201,280	-145,882	-526	54,872
Supply Chain	ESI	FSPPSUPTRN	SC - Transmission Proc Support	SCSPALL	1,215,932	103,123	1,319,055	1,220,269	-69,319	-347	29,120
Supply Chain	ESI	FSPPTRAPMO	Transco Implementation PMO	TRBSINOP	353,859	18,478	372,337	47,524	-336	-17,084	30,105
Supply Chain	ESI	FSPZUWELL	Entergy Wellness Program	EMPLOYAL	4,137	424	4,561	215	0	-2	213
Supply Chain	ESI	RFSF	Support Regulatory Filings	N/A	0	0	0	0	0	0	0
Supply Chain	ESI	SAPPTI000	Office of the CIO Capital Suspense	ITSPENDA	424,904	42,533	467,437	14,761	-14,761	-594	-504
Supply Chain	ESI	SDPCTA0528	DISTRIBUTION CAPITAL SUSPENSE ESI	CUSEOPCO	468,580	45,055	513,636	76,640	-76,640	-1,306	-1,306
Supply Chain	ESI	SFPCW50059	FOSSIL CAPITAL SUSPENSE - ESI	CAPAOPCO	1,021,103	100,376	1,121,479	998,450	-123,029	-3,561	-3,561
Supply Chain	ESI	STPCE29002	Arkansas Cap Suspense Transmission	DIRECTEI	137,189	13,334	150,523	0	0	0	0
Supply Chain	ESI	STPCT30030	ELL Capital Suspense Transmission	DIRECTEI	135,404	13,060	148,463	0	0	0	0
Supply Chain	ESI	STPCT59004	ENOI Capital Suspense Transmission	DIRECTEMI	49,185	4,762	53,947	0	0	0	0
Supply Chain	ESI	STPCT60006	EMI Capital Suspense Transmission	DIRECTEMI	139,224	13,462	152,686	0	0	0	0
Supply Chain	ESI	STPCTA0527	TRANSMISSION CAPITAL SUSPENSE OH	TRANSPND	0	0	0	0	0	-67	-67
Supply Chain	ESI	STPGL7900	Gulf States LA Transm Cap Susp	DIRECTLG	136,230	13,125	149,355	0	0	0	0
Supply Chain	ESI	STPPTX7900	Texas Trans Capital Suspense	DIRECTTX	134,246	12,908	147,154	147,154	-147,154	-2,239	-2,239
Total	ESI				16,115,546	1,367,543	17,483,088	15,506,752	-962,851	-40,050	973,435
Supply Chain					18,310,321	1,367,543	19,677,863	15,506,752	-3,082,440	-40,108	1,048,563
Total For											
Witness											
Jackson, Reginald T					18,310,321	1,367,543	19,677,863	15,506,752	-3,082,440	-40,108	1,048,563

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

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

Class	Billing Entry	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient	Total Billings		Total	All Other BU's					
Supply Chain	EAI	DCAMT	C6P749010	Distr Lines Revenue Bnk Non-Design	DIRECT	4,438	0	4,438	0	4,438	0	4,438	0	-4,438	0	0
		Total				4,438	0	4,438	0	4,438	0	4,438	0	-4,438	0	0
Supply Chain	EAI	DCAMT	DCULS	Manage Electric Dist Maint	DIRECT	47	0	47	0	47	0	47	0	-47	0	0
		Total				47	0	47	0	47	0	47	0	-47	0	0
Supply Chain	EAI	DCULS	DCULS	Manage Inv Record Adjustments	DIRECT	97	0	97	0	97	0	97	0	-97	0	0
Supply Chain	EAI	SCLU7	SCUL7	SUPPLY CHAIN MATERIALS MGMT O&M	DIRECT	46	0	46	0	46	0	46	0	-46	0	0
Supply Chain	EAI	SCLU7	SCUL7	Purc Gen Invent Items-Passport	DIRECT	207,864	0	207,864	0	207,864	0	207,864	0	-207,864	0	0
Supply Chain	EAI	SCLU7	SCUL7	Manage Mats Warehousing Svc	DIRECT	134	0	134	0	134	0	134	0	-134	0	0
		Total				208,141	0	208,141	0	208,141	0	208,141	0	-208,141	0	0
Supply Chain	EAI	SCUL7	SCUL7	MATERIALS TESTING AND COMPLIANCE	DIRECT	70,528	0	70,528	0	70,528	0	70,528	0	-70,528	-10	70,518
		Total				70,528	0	70,528	0	70,528	0	70,528	0	-70,528	-10	70,518
Supply Chain	EGL	EGSL	EGSL	Purc Gen Invent Items-Passport	DIRECT	283,154	0	283,154	0	283,154	0	283,154	0	-283,154	-57	70,518
		Total				44,200	0	44,200	0	44,200	0	44,200	0	-44,200	0	0
Supply Chain	ELL	EGSL	EGSL	Distr Lines Revenue Bnk Non-Design	DIRECT	44,200	0	44,200	0	44,200	0	44,200	0	-44,200	0	0
		Total				44,200	0	44,200	0	44,200	0	44,200	0	-44,200	0	0
Supply Chain	ELL	DCAMT	C6P749010	Distr Lines Revenue Bnk Non-Design	DIRECT	3,341	0	3,341	0	3,341	0	3,341	0	-3,341	0	0
		Total				3,341	0	3,341	0	3,341	0	3,341	0	-3,341	0	0
Supply Chain	ELL	DCAMT	DCAMT	MATERIALS TESTING AND COMPLIANCE	DIRECT	3,341	0	3,341	0	3,341	0	3,341	0	-3,341	0	0
		Total				1,272	0	1,272	0	1,272	0	1,272	0	-1,272	0	1,271
Supply Chain	ELL	DCULS	DCULS	Capture Transformer Shop Cost TX	DIRECT	1,272	0	1,272	0	1,272	0	1,272	0	-1,272	0	1,271
Supply Chain	ELL	DCULS	DCULS	EQUIP. REFURBISHMENT & REPAIR - MET	DIRECT	7,234	0	7,234	0	7,234	0	7,234	0	-7,234	0	0
Supply Chain	ELL	DCULS	DCULS	EQUIP. REFURBISHMENT & REPAIR - MET	DIRECT	3,339	0	3,339	0	3,339	0	3,339	0	-3,339	0	3,339
		Total				10,573	0	10,573	0	10,573	0	10,573	0	-10,573	0	3,339
Supply Chain	ELL	DCULS	DCULS	Purc Gen Invent Items-Passport	DIRECT	42,481	0	42,481	0	42,481	0	42,481	0	-42,481	0	0
		Total				42,481	0	42,481	0	42,481	0	42,481	0	-42,481	0	0
Supply Chain	ELL	SCSUX	SCSUX	Purc Gen Invent Items-Passport	DIRECT	1,622,831	0	1,622,831	0	1,622,831	0	1,622,831	0	-1,622,831	0	0
Supply Chain	ELL	SCSUX	SCSUX	Manage Mats Warehousing Svc	DIRECT	8,517	0	8,517	0	8,517	0	8,517	0	-8,517	0	0
		Total				1,631,348	0	1,631,348	0	1,631,348	0	1,631,348	0	-1,631,348	0	0
Supply Chain	ELL	SCUL7	SCUL7	SUPPLY CHAIN MATERIALS MGMT O&M	DIRECT	21,352	0	21,352	0	21,352	0	21,352	0	-21,352	0	0
		Total				21,352	0	21,352	0	21,352	0	21,352	0	-21,352	0	0
Supply Chain	ELL	SCUL7	SCUL7	Purc Gen Invent Items-Passport	DIRECT	1,710,366	0	1,710,366	0	1,710,366	0	1,710,366	0	-1,710,366	-1	4,610
		Total				156,918	0	156,918	0	156,918	0	156,918	0	-156,918	0	0

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

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Support	Total	Service Company Recipient	Total	All Other BU's	ETI Per Books					
Supply Chain	EMI	SCUL7	C6PWHCAPT	TX Warehouse Capital Improv 2011	DIRECT	156,918	0	0	156,918	0	156,918	0	156,918	-156,918	0	0
						138	0	0	138	0	138	0	138	-138	0	0
						138	0	0	138	0	138	0	138	-138	0	0
						157,056	0	13	157,056	0	157,056	0	157,056	-157,056	0	0
Supply Chain	EMI	DCLS3	C1PPC5012A	Asset Suite PO Clean Up	SCWTRAN	176	0	0	176	164	26	0	164	-26	0	0
Supply Chain	EMI	DCLS3	C1PPF1SC05	ESettlement-Eval Receipts Settlement	N/A	0	0	0	0	0	0	0	0	0	0	0
Supply Chain	EMI	DCLS3	C1PPF1RGT1	Regulated Time-LBR & Absence Mgmt	EMPOPE	0	0	0	0	0	0	0	0	0	0	0
Supply Chain	EMI	DCLS3	C6PCL49000	DISTB LINES REVENUE BLANKET NON-DES	DIRECTEAL	7,731	769	769	8,501	8,501	0	0	8,501	0	0	0
Supply Chain	EMI	DCLS3	C6PC249000	DIST. LINES REVENUE BLANKET - NON D	DIRECTEAL	7,731	769	769	8,501	8,501	0	0	8,501	0	0	0
Supply Chain	EMI	DCLS3	C6PC349000	DISTB LINES REVENUE BLANKET - NON D	DIRECTEAL	6,183	615	615	6,798	6,798	0	0	6,798	0	0	0
Supply Chain	EMI	DCLS3	C6PC490000	DIST. LINES REVENUE BLANKET - NON D	DIRECTEAL	3,091	308	308	3,399	3,399	0	0	3,399	0	0	0
Supply Chain	EMI	DCLS3	C6PC849000	DIST. LINES REVENUE BLANKET - NON D	DIRECTEAL	6,183	615	615	6,798	6,798	0	0	6,798	0	0	0
Supply Chain	EMI	DCLS3	C6P7490010	Distr Lines Revenue Bnk Non-Design	DIRECTEAL	6,178	615	615	6,793	6,793	0	0	6,793	-6,793	-156	-156
Supply Chain	EMI	DCLS3	C6P7SHOPTX	Capture Transformer Shop Cost TX	DIRECTEAL	391	0	0	391	391	0	0	391	0	0	0
Supply Chain	EMI	DCLS3	C6P7FRSAR	Capture Transformer Shop Cost AR	DIRECTEAL	391	0	0	391	391	0	0	391	0	0	0
Supply Chain	EMI	DCLS3	C6P7FRSLA	Capture Transformer Shop Cost LA	DIRECTEAL	391	0	0	391	391	0	0	391	0	0	0
Supply Chain	EMI	DCLS3	C6P7FRSWS	Capture Transformer Shop Cost MS	DIRECTEAL	391	0	0	391	391	0	0	391	0	0	0
Supply Chain	EMI	DCLS3	C6P7FRSTX	Capture Transformer Shop Cost TX	DIRECTEAL	391	0	0	391	391	0	0	391	0	0	0
Supply Chain	EMI	DCLS3	C6P7SHOPTX	Capture Transformer Shop Cost TX	DIRECTEAL	391	0	0	391	391	0	0	391	0	0	0
Supply Chain	EMI	DCLS3	C6P7FRMRAR	Capture Transformer Shop Cost AR	DIRECTEAL	22,061	2,187	2,187	24,249	24,249	0	0	24,249	0	0	0
Supply Chain	EMI	DCLS3	C6P7FRMLA	Capture Transformer Shop Cost LA	DIRECTEAL	16,426	1,634	1,634	18,060	18,060	0	0	18,060	0	0	0
Supply Chain	EMI	DCLS3	C6P7FRMLG	Capture Transformer Shop Cost LG	DIRECTEAL	11,957	1,221	1,221	13,178	13,178	0	0	13,178	0	0	0
Supply Chain	EMI	DCLS3	C6P7FRMWS	Capture Transformer Shop Cost MS	DIRECTEAL	11,981	1,225	1,225	13,206	13,206	0	0	13,206	0	0	0
Supply Chain	EMI	DCLS3	C6P7FRMNO	Capture Transformer Shop Cost NO	DIRECTEAL	11,826	1,207	1,207	13,032	13,032	0	0	13,032	0	0	0
Supply Chain	EMI	DCLS3	C6P7FRMRTX	Capture Transformer Shop Cost TX	DIRECTEAL	11,981	1,225	1,225	13,206	13,206	0	0	13,206	-13,206	-124	-124
Supply Chain	EMI	DCLS3	C7P7S1292	H.Isaac Capital Distr EMI 8/28/12	DIRECTEAL	1,388	224	224	1,612	1,612	0	0	1,612	0	0	0
Supply Chain	EMI	DCLS3	C7P7S1299	SNOW STORM DL EMI DIST 12/25/12	DIRECTEAL	4,950	606	606	5,556	5,556	0	0	5,556	0	0	0
Supply Chain	EMI	DCLS3	C7P7S2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEAL	14,099	1,389	1,389	15,488	15,488	0	0	15,488	0	0	0
Supply Chain	EMI	DCLS3	C7P7S3227	H.Isaac Capital Distr EMI 8/28/12	DIRECTEAL	308	27	27	335	335	0	0	335	0	0	0
Supply Chain	EMI	DCLS3	C7P7S34091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTEAL	3,458	375	375	3,833	3,833	0	0	3,833	0	0	0
Supply Chain	EMI	DCLS3	C7P7S34111	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTEAL	1,452	172	172	1,625	1,625	0	0	1,625	0	0	0
Supply Chain	EMI	DCLS3	E2P7S32517	HURRICANE ISAAC-Grid ELL 8-27-2012	DIRECTEAL	1,977	202	202	2,180	2,180	0	0	2,180	0	0	0
Supply Chain	EMI	DCLS3	E2P7S34087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRECTEAL	680	66	66	746	746	0	0	746	0	0	0
Supply Chain	EMI	DCLS3	C7P7S34444	HURRICANE ISAAC T-Grid ESSL	DIRECTEAL	217	25	25	241	241	0	0	241	0	0	0
Supply Chain	EMI	DCLS3	E2P7S35C22	System Command Center ISAAC 2012	DIRECTEAL	0	0	0	0	0	0	0	0	0	0	0
Supply Chain	EMI	DCLS3	FSKERRMOM	EQUIP. REFURBISHMENT & REPAIR - MET	SCDITMLS	511	0	0	511	432	79	0	432	0	0	79
Supply Chain	EMI	DCLS3	FSKCMATCOM	MATERIALS TESTING AND COMPLIANCE	SCDITMLS	1,430	139	139	1,569	1,326	243	0	1,326	-243	-1	241
Supply Chain	EMI	DCLS3	FSKSCMHOM	SUPPLY CHAIN MATERIALS MGMT O&M	SCDITMLS	458,424	40,804	40,804	499,228	433,053	66,275	0	433,053	-66,275	0	0
Supply Chain	EMI	DCLS3	FSKSCVCAWD	SERVICE AWARDS	DIRECTEAL	972	0	0	972	972	0	0	972	0	0	0
Supply Chain	EMI	DCLS3	FSKSCZDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	107	0	0	107	101	7	0	101	0	0	7
Supply Chain	EMI	DCLS3	FSKSCZDEPT	SUPERVISION & SUPPORT - SUPPLY CHAI	LBRSCUPN	23,459	2,098	2,098	25,557	22,450	3,107	0	22,450	-3,107	-31	3,076
Supply Chain	EMI	DCLS3	FSKPERG100	Systemwide Ergonomics Initiative	EMPLOYAL	1,242	0	0	1,242	1,185	57	0	1,185	0	0	57

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

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

Exhibit RTJ- C
2013 TX Rate Case

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						
Supply Chain	ESI	DCL53	F9PPTAPMO	Transco Implementation PMO	TRSBUNOP	15,369	1,055	16,424	14,251	2,173	-293	-17	1,863	
		Total				635,117	59,686	714,803	622,447	92,357	-86,984	-544	4,828	
Supply Chain	ESI	DCL53	C1PPF15207	Payroll Time & Labor - Phase 1	EMPLOYAL	0	0	0	0	0	0	0	0	
Supply Chain	ESI	FNSER	C7PPS11292	H.Isaac Capital Distr EAI 8/28/12	DIRECTEAI	35	2	37	37	0	0	0	0	
Supply Chain	ESI	FNSER	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEAI	4,535	513	5,048	5,048	0	0	0	0	
Supply Chain	ESI	FNSER	C7PPS13227	H.Isaac Capital Distr EMI 8/28/12	DIRECTEMI	181	20	202	202	0	0	0	0	
Supply Chain	ESI	FNSER	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	1,301	149	1,450	1,450	0	0	0	0	
Supply Chain	ESI	FNSER	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTENO	841	91	932	932	0	0	0	0	
Supply Chain	ESI	FNSER	E2PPISAACA	EAI Hurr Isaac Business Continuity	DIRECTEAI	0	0	0	0	0	0	0	0	
Supply Chain	ESI	FNSER	E2PPISAACG	ESSL Hurr Isaac Business Continuit	DIRECTGLG	0	-23	-23	-23	0	0	0	0	
Supply Chain	ESI	FNSER	E2PPISAACL	ELI Hurr Isaac Business Continuity	DIRECTEAI	0	-81	-81	-81	0	0	0	0	
Supply Chain	ESI	FNSER	E2PPISACACM	EMI Hurr Isaac Business Continuity	DIRECTEMI	0	-5	-5	-5	0	0	0	0	
Supply Chain	ESI	FNSER	E2PPISAACN	ENOI Hurr Isaac Business Continuit	DIRECTENO	0	-24	-24	-24	0	0	0	0	
Supply Chain	ESI	FNSER	E2PPS12517	HURRICANE ISAAC-Grid ELL 8-27-2012	DIRECTEAI	698	79	777	777	0	0	0	0	
Supply Chain	ESI	FNSER	E2PPS13211	T-Grid H ISAAC Damage EMI 8/28/12	DIRECTEMI	35	3	38	38	0	0	0	0	
Supply Chain	ESI	FNSER	E2PPS14087	HURRICANE ISAAC T-Grid ENOI 8 28 12	DIRECTENO	272	32	304	304	0	0	0	0	
Supply Chain	ESI	FNSER	E2PPS18444	HURRICANE ISAAC T-Grid ESSL	DIRECTGLG	115	12	128	128	0	0	0	0	
Supply Chain	ESI	FNSER	E2PPS15CC2	System Command Center ISAAC 2012	DIRECTESI	0	0	0	0	0	0	0	0	
Supply Chain	ESI	FNSER	F3PCH4072	BUSINESS DEVELOPMENT - ELI	DIRECTESI	1,173	122	1,295	1,295	0	0	0	0	
Supply Chain	ESI	FNSER	F3PCH86010	PURCHASING & CONTRACTS SUPPORT--COR	SCPSXNVC	124,463	9,874	134,337	119,324	15,013	0	-148	14,866	
Supply Chain	ESI	FNSER	F3PCHSUST12	Sustainability Reporting	DIRECTETR	5,951	605	6,556	6,556	0	0	0	0	
Supply Chain	ESI	FNSER	F5PSCNOMOM	SUPPLY CHAIN MATERIALS MGMT O&M	SCDSPALL	23,825	2,412	26,238	22,719	3,519	-3,519	0	0	
Supply Chain	ESI	FNSER	F5PCKZSDDEPT	SUPERVISION & SUPPORT - SUPPLY CHAI	LBRSPUN	66,498	6,189	72,687	63,845	8,842	-28	-83	8,731	
Supply Chain	ESI	FNSER	F5PCKZ4070	IMPACT AWARDS	DIRECTESI	1,855	0	1,855	1,855	0	0	0	0	
Supply Chain	ESI	FNSER	F5PFRG100	Systemwide Ergonomics Initiative	EMPLOYAL	426	0	426	407	20	0	0	20	
Supply Chain	ESI	FNSER	F5PFRCHMPS	HCM - Procurement/Supply Chain	SCPSPALL	6,447	470	6,917	6,508	409	0	-3	406	
Supply Chain	ESI	FNSER	F9PPTAPMO	Transco Implementation PMO	TRSBUNOP	2,601	215	2,816	2,482	334	0	-4	330	
Supply Chain	ESI	FNSER	SAPP111000	Office of the CIO Capital Suspense	ITSPENDA	37,748	3,743	41,491	40,283	1,207	-1,207	-93	-93	
		Total				278,999	24,397	303,396	274,053	29,344	-4,754	-330	24,760	
Supply Chain	ESI	SC2P2	F5PFCMMSCL	PASSPORT- SC MATERIALS MANAGEMENT S	SCMATRAN	15	0	15	13	2	0	0	2	
Supply Chain	ESI	SC2P2	F5PCKZDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	4	0	4	4	0	0	0	0	
		Total				19	0	19	17	2	0	0	2	
Supply Chain	ESI	SC2P3	C7PPS11292	H.Isaac Capital Distr EAI 8/28/12	DIRECTEAI	22	2	24	24	0	0	0	0	
Supply Chain	ESI	SC2P3	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEAI	1,747	207	1,954	1,954	0	0	0	0	
Supply Chain	ESI	SC2P3	C7PPS13227	H.Isaac Capital Distr EMI 8/28/12	DIRECTEMI	87	10	97	97	0	0	0	0	
Supply Chain	ESI	SC2P3	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	517	62	579	579	0	0	0	0	
Supply Chain	ESI	SC2P3	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTGLG	415	45	460	460	0	0	0	0	
Supply Chain	ESI	SC2P3	E2PPS12517	HURRICANE ISAAC-Grid ELL 8-27-2012	DIRECTEAI	270	32	302	302	0	0	0	0	
Supply Chain	ESI	SC2P3	E2PPS13211	T-Grid H ISAAC Damage EMI 8/28/12	DIRECTEMI	22	2	24	24	0	0	0	0	
Supply Chain	ESI	SC2P3	E2PPS14087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRECTENO	107	13	120	120	0	0	0	0	
Supply Chain	ESI	SC2P3	E2PPS18444	HURRICANE ISAAC T-Grid ESSL	DIRECTGLG	55	6	61	61	0	0	0	0	
Supply Chain	ESI	SC2P3	F3PFCPC001	CHIEF PROCUREMENT OFFICER	SCPSPALL	519,187	39,424	558,611	523,808	34,803	0	-308	34,495	

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

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)	
						Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted								
Supply Chain	ESI	SC2P3	F3PCH54070	OPNS OF BUSINESS DEVELOP-OPS/HQ	SCSPALL	3,004	0	3,004	2,820	184	0	0	184	0	0	0	0	0	0	184	
Supply Chain	ESI	SC2P3	F3PCH54070	SUPPLY CHAIN MATERIALS MGMT O&M	SCSPALL	42	0	42	36	5	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SC2P3	F3PCH54070	SERVICE AWARDS	DIRCTESI	287	0	287	287	0	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SC2P3	F3PCH54070	SUPERVISOR & SUPPORT - CORPORATE	LBRCOPT	6	0	6	5	0	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SC2P3	F3PCH54070	SUPERVISOR & SUPPORT - SUPPLY CHAI	LBRSUPCN	99,448	8,701	108,149	94,893	13,256	-2	-99	13,155	-2	-99	0	0	0	0	13,155	
Supply Chain	ESI	SC2P3	F3PCH54070	Transco Implementation PMO	TRSLNOP	23,705	2,320	26,025	22,872	3,153	0	-35	3,118	0	-35	0	0	0	0	3,118	
Total						648,920	50,824	699,744	648,343	51,401	-8	-442	50,952	-8	-442	0	0	0	0	50,952	
Supply Chain	ESI	SC2P3	C1PPC5012A	Asset Suite PO Clean Up	SCNATRN	10,013	1,094	11,107	9,610	1,496	-1,496	-15	-15	0	0	0	0	0	0	-15	
Supply Chain	ESI	SC2PE	C1PPFISC20	SC Scorecard Enhn to support P2P	N/A	0	107	107	107	0	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SC2PE	C1PPFISC33	SC Word Merge Upgrade	SCSPXNC	4,377	423	4,800	4,270	530	-530	-5	-5	0	0	0	0	0	0	-5	
Supply Chain	ESI	SC2PE	C1PPFISC33	H-Isaac Capital Distr EAI 8/28/12	DIRCTEAI	53	7	59	59	0	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SC2PE	C1PPFISC33	SNOW STORM DL EAI DIST 12/25/12	DIRCTEAI	7,469	1,093	8,561	8,561	0	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SC2PE	C1PPFISC33	STORM DL ARK DIST EAI 02/20/2013	DIRCTEAI	1,906	217	2,124	2,124	0	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SC2PE	C1PPFISC33	HURRICANE ISAAC OPS ELL 8/28/12	DIRCTEAI	20,446	2,238	22,684	22,684	0	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SC2PE	C1PPFISC33	H-Isaac Capital Distr EMI 8/28/12	DIRCTEMI	673	72	744	744	0	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SC2PE	C1PPFISC33	HURRICANE ISAAC DIST EMI 8/28/12	DIRCTENO	3,649	431	4,080	4,080	0	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SC2PE	C1PPFISC33	HURRICANE ISAAC DIST ESSL 8-28-12	DIRCTGL	1,825	211	2,037	2,037	0	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SC2PE	C1PPFISC33	HURRICANE ISAAC T-Grid EMI 8-27-2012	DIRCTEMI	1,389	150	1,539	1,539	0	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SC2PE	C1PPFISC33	T-Grid H ISAAC Damage EMI 8/28/12	DIRCTEMI	54	7	60	60	0	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SC2PE	C1PPFISC33	HURRICANE ISAAC T-Grid EMI 8/28/12	DIRCTENO	633	67	700	700	0	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SC2PE	C1PPFISC33	HURRICANE ISAAC T-Grid ESSL	DIRCTGL	79	8	87	87	0	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SC2PE	C1PPFISC33	CORPORATE PERFORMANCE MANAGEMENT	ASSTALL	44,047	4,198	48,246	43,735	4,510	0	-43	4,467	0	-43	0	0	0	0	4,467	
Supply Chain	ESI	SC2PE	C1PPFISC33	ELECTRONIC SUPPLY CHAIN BUS. OPERAT	SCSPALL	72,985	6,727	79,712	74,647	5,066	-2,246	-30	2,790	-2,246	-30	0	0	0	0	2,790	
Supply Chain	ESI	SC2PE	C1PPFISC33	FACILITIES SVCS- EST- SUPPLY CHAIN	DIRCTESI	524	0	524	524	0	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SC2PE	C1PPFISC33	CHIEF PROCUREMENT OFFICER	SCSPALL	225,001	0	225,001	210,687	14,314	0	0	14,314	0	0	0	0	0	0	14,314	
Supply Chain	ESI	SC2PE	C1PPFISC33	BUSINESS DEVELOPMENT - AR	DIRCTEAI	1,508	0	1,508	1,508	0	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SC2PE	C1PPFISC33	PURCHASING & CONTRACTS SUPPORT-COR	SCSPXNC	181,135	14,373	195,508	173,655	21,853	-209	-209	21,643	-209	-209	0	0	0	0	21,643	
Supply Chain	ESI	SC2PE	C1PPFISC33	MATERIALS & CONTRACTS MGMT SYSTEM	SCNATNU	168,865	14,459	183,324	142,430	40,894	-7,037	-298	33,558	-7,037	-298	0	0	0	0	33,558	
Supply Chain	ESI	SC2PE	C1PPFISC33	SUPPLY CHAIN OPERATIONS REFERENCE M	SCSPXNC	17,064	1,427	18,491	16,422	2,069	0	-2,089	-20	0	-2,089	0	0	0	0	-20	
Supply Chain	ESI	SC2PE	C1PPFISC33	CIM - Vendor Registration	SCSPALL	158,922	8,999	167,921	157,267	10,654	0	-53	10,601	0	-53	0	0	0	0	10,601	
Supply Chain	ESI	SC2PE	C1PPFISC33	Electronic Request for X	SCSPALL	4,386	390	4,776	4,475	301	0	-3	298	0	-3	0	0	0	0	298	
Supply Chain	ESI	SC2PE	C1PPFISC33	SUPPLY CHAIN MATERIALS MGMT O&M	SCSPALL	32,127	3,294	35,420	30,568	4,853	-4,853	0	0	0	-4,853	0	0	0	0	0	
Supply Chain	ESI	SC2PE	C1PPFISC33	SERVICE AWARDS	DIRCTESI	71	0	71	71	0	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SC2PE	C1PPFISC33	SUPERVISOR & SUPPORT - SUPPLY CHAI	LBRSUPCN	165,478	15,980	181,457	159,405	22,052	-10	-88	21,964	-10	-88	0	0	0	0	21,964	
Supply Chain	ESI	SC2PE	C1PPFISC33	EIPP-Supplier Enablement/Program	APTRNALL	132,505	9,617	142,122	133,152	8,970	0	0	8,970	0	0	0	0	0	0	8,970	
Supply Chain	ESI	SC2PE	C1PPFISC33	Transco Implementation PMO	TRSLNOP	132	13	146	128	17	0	0	17	0	0	0	0	0	0	17	
Supply Chain	ESI	SC2PE	C1PPFISC33	Entergy Wellness Program	EMPLOYAL	448	49	497	474	23	0	0	23	0	0	0	0	0	0	23	
Supply Chain	ESI	SC2PE	C1PPFISC33	Office of the CIO Capital Suspense	ITSPEND	13,480	1,314	14,794	14,525	269	-269	-6	-6	-269	-269	0	0	0	0	-6	
Supply Chain	ESI	SC2PE	C1PPFISC33	DISTRIBUTION CAPITAL SUSPENSE ESI	CUSEOFCO	4,126	397	4,523	3,849	674	-674	-8	-8	-674	-674	0	0	0	0	-8	
Supply Chain	ESI	SC2PE	C1PPFISC33	Arkansas Cap Suspense Transmission	DIRCTEAI	828	80	908	908	0	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SC2PE	C1PPFISC33	ENOI Capital Suspense Transmission	DIRCTENO	828	80	908	908	0	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SC2PE	C1PPFISC33	EMI Capital Suspense Transmission	DIRCTEMI	828	80	908	908	0	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SC2PE	C1PPFISC33	Gulf States LA Transm Cap Susp	DIRCTGL	828	80	908	908	0	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SC2PE	C1PPFISC33	Texas Trans Capital Suspense	DIRECTTX	808	78	886	886	0	-886	-10	-10	-886	-886	0	0	0	0	-10	

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

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Support	Total Billings	Service Company Recipient	Total							
Supply Chain	ESI	SC2PE	FSPCZDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	1,279,491	87,758	0	1,367,249	1,227,819	139,430	-18,000	-783	120,648		
						2	2			2	0	0	0	0		

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

9-276

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

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Total Billings		Support	Service Company Recipient	Total	All Other BU's					
Supply Chain	ESI	SCGCC	F3PZM9799	WB2 Cancel CSAPR Low Nox/SOFA	DIRECTEAL	6,810	800	7,610	7,610	7,610	0	0	0	0	0	0
Supply Chain	ESI	SCGCC	F3PCVCAWD	SERVICE AWARDS	DIRECTEAL	182	0	182	182	182	0	0	0	0	0	0
Supply Chain	ESI	SCGCC	F3PCZDEPT	SUPERVISION & SUPPORT - SUPPLY CHAI	LBRSPUN	22,997	2,102	25,099	25,099	22,011	3,088	0	-28	0	-28	3,060
Supply Chain	ESI	SCGCC	SFPCWS0059	FOSSIL CAPITAL SUSPENSE - ESI	CAPAPOCO	478,676	46,577	525,253	525,253	467,640	57,613	-57,613	-1,852	-1,852	-1,852	-1,852
Total		SCGCC				1,007,450	94,035	1,101,485	1,101,485	966,265	135,220	-94,450	-2,885	-94,450	-2,885	37,886
Supply Chain	ESI	SCGMC	C1PPCS012A	Asset Suite PO Clean Up	SCNATRAN	1,220	130	1,350	1,350	1,168	182	-182	-2	-182	-2	-2
Supply Chain	ESI	SCGMC	C1PPFISC13	SC Electronic Signature & Retention	SCFSPXNC	0	0	0	0	0	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	C1PPFISC33	SC Word Merge Upgrade	SCFSPXNC	1,143	105	1,248	1,248	1,110	138	-138	-1	-138	-1	-1
Supply Chain	ESI	SCGMC	C4PPD00214	UMC - Boiler Plant Building	DIRECTE66	1,016	103	1,119	1,119	1,119	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	C4PPD00217	UMC-AP Equipment & Balance of Plant	DIRECTE66	2,171	220	2,391	2,391	2,391	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	C6PPSP0038	SPROHodSpringTransactry/TransinCosts	DIRECTEAL	10,521	1,151	11,672	11,672	11,672	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	C6PPSP0046	SFO Hinds Transaction/Transin Cost	DIRECTEAL	38,547	4,208	42,755	42,755	42,755	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	C6PPWMA298	BW1 LP1-LP2 Blade Replacement	DIRECTEAL	318	24	342	342	342	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	C6PPWMA298	PTC Retire & Demolish Patterson Pit	DIRECTENO	26,937	2,667	29,604	29,604	29,604	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	C6PPWMA298	PTC Patterson Dock Demolition	DIRECTENO	844	87	931	931	931	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	E2PPWJ0114	EGSI LA Storm Costs - 2012	DIRECTELG	1,129	115	1,244	1,244	1,244	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	E2PPWJ0116	ELL Storm Costs - 2012	DIRECTELI	7,905	803	8,708	8,708	8,708	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	E2PPWJ0120	ENOI Storm Costs - 2012	DIRECTENO	2,258	229	2,487	2,487	2,487	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	F3PCW36555	PURCHASING & CONTRACTS SUPPORT - FOS	SCFSPALL	850,675	78,949	929,624	929,624	775,530	154,093	-52,604	-987	-52,604	-987	100,502
Supply Chain	ESI	SCGMC	F3PCW00023	MP&C - PLANT OPS, ARK	DIRECTEAL	76,828	7,546	84,374	84,374	84,374	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	F3PCW00024	MP&C - PLANT OPS, LA	DIRECTELI	227,320	21,843	249,164	249,164	249,164	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	F3PCW00025	MP&C - PLANT OPS, MISS	DIRECTEMI	82,244	7,930	90,174	90,174	90,174	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	F3PCW00026	MP&C - PLANT OPS, NOPS	DIRECTENO	48,890	4,547	53,437	53,437	53,437	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	F3PCW00027	MP&C - PLANT OPS, EGSI	LOADXGLG	136,076	13,916	149,992	149,992	77,256	72,736	-13,991	-588	-13,991	-588	58,157
Supply Chain	ESI	SCGMC	F3PCW00070	PURCHASING SUPPORT (L. BUUCK) - EX	DIRECTLG	34,057	3,415	37,472	37,472	37,472	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	F3PPRIS004	RUSEC - CORPORATE SUPPORT	DIRNH001	40,002	3,767	43,768	43,768	43,768	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	F3PPZG1695	MC2 Turbine HP, IP,LP, LP Inspecto	DIRECTENO	-416	0	-416	-416	-416	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	F3PPZG2398	AIA Outage	DIRECTEMI	1,027	138	1,165	1,165	1,165	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	F3PPZM9301	Monroe Demolition Study	DIRECTELI	5,789	529	6,319	6,319	6,319	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	F3PCDW0168	LA-DISTR. EMPLOYEE DEVELOPMENT PROG	CUSTELLA	129	0	129	129	129	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	F3PCVCAWD	SERVICE AWARDS	DIRECTESI	1,236	0	1,236	1,236	1,236	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	F3PCZDEPT	SUPERVISION & SUPPORT - SUPPLY CHAI	LBRSPUN	43,211	3,853	47,064	47,064	41,271	5,793	0	-55	0	-55	5,738
Supply Chain	ESI	SCGMC	F3PPJ33227	ETIP-Supplier Enablement/ProgramMant	APTRNALL	3,442	250	3,692	3,692	3,458	234	0	-2	0	-2	232
Supply Chain	ESI	SCGMC	F3PPJ33227	Energy Wellness Program	EMPLOYAL	273	30	303	303	289	14	0	0	0	0	14
Supply Chain	ESI	SCGMC	SFPCWS0059	FOSSIL CAPITAL SUSPENSE - ESI	CAPAPOCO	388,859	38,845	427,704	427,704	380,780	46,924	-46,924	-1,261	-46,924	-1,261	-1,261
Total		SCGMC				2,033,650	195,400	2,229,050	2,229,050	1,948,936	280,114	-113,839	-2,897	-113,839	-2,897	163,379
Supply Chain	ESI	SCGMC	C1PPFISC33	SC Word Merge Upgrade	SCFSPXNC	791	68	859	859	764	95	-95	-1	-95	-1	-1
Supply Chain	ESI	SCGMC	C7PPS1292	H-Isaac Capital Distr EAI 8/28/12	DIRECTEAL	32	4	36	36	36	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEAL	8,863	1,060	9,923	9,923	9,923	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	C7PPS13227	H-Isaac Capital Distr EMI 8/28/12	DIRECTEMI	189	24	213	213	213	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	2,686	321	3,007	3,007	3,007	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTENO	2,138	255	2,393	2,393	2,393	0	0	0	0	0	0
Supply Chain	ESI	SCGMC	E2PPS12517	HURRICANE ISAAC-Grid ELL 8-27-2012	DIRECTELG	3,852	418	4,270	4,270	4,270	0	0	0	0	0	0

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

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Description	EST Billing Method	Total Billings		(C) Total	(D) All BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient						
Supply Chain	ESI	SCHRC	EPF53211	T-Grid H ISAAC Damage EMI 8/28/12	DIRECTEMI	32	4	36	36	0	0	0	0
Supply Chain	ESI	SCHRC	EPF534087	HURRICANE ISAC T-Grid ENOI 8.28.12	DIRECTENO	1,165	127	1,292	1,292	0	0	0	0
Supply Chain	ESI	SCHRC	EPF538444	HURRICANE ISAC T-Grid EGSL	DIRECTLG	791	83	874	874	0	0	0	0
Supply Chain	ESI	SCHRC	EPF539C2	System Command Center ISAAC 2012	DIRECTESI	0	0	0	0	0	0	0	0
Supply Chain	ESI	SCHRC	F3PCH4070	ENI EQUAL SPLIT	DIRECTENU	7,670	453	8,123	8,123	0	0	0	0
Supply Chain	ESI	SCHRC	F3PCH4072	OPNS OF BUSINESS DEVELOP-OPS/HQ	SCPSALL	1,434	0	1,434	1,434	91	0	0	91
Supply Chain	ESI	SCHRC	F3PCH4072	BUSINESS DEVELOPMENT - ELI	SCPSALL	3,943	360	4,303	4,303	0	0	0	0
Supply Chain	ESI	SCHRC	F3PCH4070	PURCHASING & CONTRACTS SUPPORT-COR	SCPSYMC	782,968	65,939	848,906	753,960	94,946	0	-969	93,977
Supply Chain	ESI	SCHRC	F3PCH4070	Jackson Data Center Remediation	APPSPAL	0	48	48	48	0	0	0	0
Supply Chain	ESI	SCHRC	F3PCH4070	BUS EVENT PROCESS - RETAIL EGS-TX	DIRECTTX	0	0	0	0	0	0	0	0
Supply Chain	ESI	SCHRC	F3PCH4070	SERVICE AWARDS	DIRECTSI	212	0	212	212	0	0	0	0
Supply Chain	ESI	SCHRC	F3PCH4070	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	9	0	9	8	0	0	0	0
Supply Chain	ESI	SCHRC	F3PCH4070	ACCURSED CLAIMS-COMMERCIAL LITIGATION	LVLVICAL	28,312	2,471	30,783	27,030	3,753	-146	-77	3,530
Supply Chain	ESI	SCHRC	F3PCH4070	Energy Smart Angiers Program	DIRECTELI	554	0	554	501	53	0	0	53
Supply Chain	ESI	SCHRC	F3PCH4070	HCM - Procurement/Supply Chain	SCPSALL	1,907	142	2,049	2,049	0	0	0	0
Supply Chain	ESI	SCHRC	F3PCH4070	Transco Implementation PMO	TRSLNUP	4,571	323	4,894	4,605	289	0	-2	287
Supply Chain	ESI	SCHRC	F3PCH4070	Entergy Wellness Program	EMPLOYAL	2,879	282	3,162	3,162	375	0	-4	371
Supply Chain	ESI	SCHRC	F3PCH4070	Entergy Wellness Program	EMPLOYAL	781	74	855	815	40	0	0	40
Total						855,777	72,458	928,235	828,593	99,642	-241	-646	98,755
Supply Chain	ESI	SCHRC	CLIPF5207	Payroll Time & Labor - Phase I	EMPLOYAL	0	0	0	0	0	0	0	0
Supply Chain	ESI	SCHRC	CLIPF5207	Backbone Overbid Expend South Ring A	N/A	0	103	103	103	0	0	0	0
Supply Chain	ESI	SCHRC	CLIPF5207	SC Word Merge Upgrade	SCPSYMC	485	44	529	471	58	-58	-1	-1
Supply Chain	ESI	SCHRC	CLIPF5207	PS HCM (Human Cap Mgmt) Upgrd 2008	EMPLOYAL	0	0	0	0	0	0	0	0
Supply Chain	ESI	SCHRC	CLIPF5207	SAP Upgrade Software	CUSEGTX	357	36	392	392	0	0	0	0
Supply Chain	ESI	SCHRC	CLIPF5207	HURRICANE ISAC OPS ELL 8/28/12	DIRECTELI	3,333	431	3,764	3,764	0	0	0	0
Supply Chain	ESI	SCHRC	CLIPF5207	HURRICANE ISAC DIST ENOI 8/28/12	DIRECTENO	1,009	131	1,140	1,140	0	0	0	0
Supply Chain	ESI	SCHRC	CLIPF5207	HURRICANE ISAC DIST EGSL 8-28-12	DIRECTLG	955	124	1,078	1,078	0	0	0	0
Supply Chain	ESI	SCHRC	CLIPF5207	EAT ENERGY EFFENCY NON-INCREMENTAL	DIRECTEAL	-210	0	-210	-210	0	0	0	0
Supply Chain	ESI	SCHRC	CLIPF5207	H-Isaac O&M Grid EAI 8/28/12	DIRECTEAL	11	1	12	12	0	0	0	0
Supply Chain	ESI	SCHRC	CLIPF5207	HURRICANE ISAC T-Grid ELL 8-27-2012	DIRECTELI	1,492	197	1,690	1,690	0	0	0	0
Supply Chain	ESI	SCHRC	CLIPF5207	T-Grid H ISAAC Damage EMI 8/28/12	DIRECTEMI	43	5	48	48	0	0	0	0
Supply Chain	ESI	SCHRC	CLIPF5207	HURRICANE ISAC T-Grid ENOI 8.28.12	DIRECTENO	393	52	444	444	0	0	0	0
Supply Chain	ESI	SCHRC	CLIPF5207	HURRICANE ISAC T-Grid EGSL	DIRECTLG	251	33	284	284	0	0	0	0
Supply Chain	ESI	SCHRC	CLIPF5207	HURRICANE ISAC T-Grid EGSL	CUSTEGOP	676	79	756	650	105	-95	-1	104
Supply Chain	ESI	SCHRC	CLIPF5207	OPNS OF BUSINESS DEVELOP-OPS/HQ	SCPSALL	1,359	116	1,475	1,381	95	0	0	95
Supply Chain	ESI	SCHRC	CLIPF5207	BUSINESS DEVELOPMENT - ELI	DIRECTELI	2,657	227	2,884	2,884	0	0	0	0
Supply Chain	ESI	SCHRC	CLIPF5207	PURCHASING & CONTRACTS SUPPORT-COR	SCPSYMC	455,957	38,002	493,959	438,719	55,240	0	-560	54,680
Supply Chain	ESI	SCHRC	CLIPF5207	SERVICE AWARDS	DIRECTSI	489	0	489	489	0	0	0	0
Supply Chain	ESI	SCHRC	CLIPF5207	SUPERVISION & SUPPORT - SUPPLY CHAI	LBRSLNUP	6,924	548	7,471	6,565	906	0	-8	898
Supply Chain	ESI	SCHRC	CLIPF5207	HCM - Other Empl Rtd Costs	EMPLOYAL	866	55	920	878	42	0	0	42
Supply Chain	ESI	SCHRC	CLIPF5207	HCM - Procurement/Supply Chain	SCPSALL	1,050	80	1,130	1,063	67	0	-1	66
Supply Chain	ESI	SCHRC	CLIPF5207	Transco Implementation PMO	TRSLNUP	6,334	592	7,126	6,127	999	0	-9	990
Supply Chain	ESI	SCHRC	CLIPF5207	Entergy Wellness Program	EMPLOYAL	897	98	994	948	47	0	0	47
Supply Chain	ESI	SCHRC	CLIPF5207	Office of the CIO Capital Suspense	ITSPENOA	361,196	36,223	397,419	384,686	12,733	-12,733	-488	-488

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

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)	(D)	(E)	(F)	(G)	(H)
						Total Billings		Support	Service Company Recipient						
Supply Chain	ESI	SC17C	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	846,725	77,175	923,899	853,607	70,292	-12,886	-1,071	56,335		
	ESI	SC17S	C7PPS1303	STORM DL ARK DIST EAI 02/20/2013	DIRECTEAI	8,297	1,020	9,317	9,317	0	0	0	0		
	ESI	SC17S	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEAI	493	51	544	544	0	0	0	0		
	ESI	SC17S	C7PPS33227	H-Isaac Capital Distr EMI 8/28/12	DIRECTEMI	15,239	1,668	16,907	16,907	0	0	0	0		
	ESI	SC17S	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	12	2	13	13	0	0	0	0		
	ESI	SC17S	C7PPS38411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTLGL	4,014	438	4,452	4,452	0	0	0	0		
	ESI	SC17S	E2PPS32517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECTEAI	2,457	260	2,716	2,716	0	0	0	0		
	ESI	SC17S	E2PPS34087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTENO	882	86	968	968	0	0	0	0		
	ESI	SC17S	E2PPS38444	HURRICANE ISAAC T-Grid ESSL	DIRECTENO	210	21	231	231	0	0	0	0		
	ESI	SC17S	F3PCH54070	OPNS OF BUSINESS DEVELOP-OPS/HQ	DIRECTLGL	297	21	318	318	0	0	0	0		
	ESI	SC17S	F3PCH54071	BUSINESS DEVELOPMENT - AR	SCDSPALL	271,040	17,312	288,352	270,263	18,089	-3,789	-99	14,201		
	ESI	SC17S	F3PCH54072	BUSINESS DEVELOPMENT - ELL	DIRECTEAI	151,814	13,127	164,941	164,941	0	0	0	0		
	ESI	SC17S	F3PCH54073	BUSINESS DEVELOPMENT - PMS	DIRECTEMI	275,041	21,549	296,590	296,590	0	0	0	0		
	ESI	SC17S	F3PCH54074	CVM - Vendor Registration	SCDSPALL	94,023	6,131	100,154	100,154	0	0	0	0		
Supply Chain	ESI	SC17S	F3PCH54075	BUSINESS DEVELOPMENT - TX	SCDSPALL	48,449	0	48,449	45,367	3,082	-801	0	2,281		
	ESI	SC17S	F3PCH54076	SUPERVISION & SUPPORT - SUPPLY CHAI	DIRECTTX	92,474	7,951	100,425	0	100,425	-23,689	-628	76,109		
	ESI	SC17S	F3PCH54077	Systemwide Ergonomics Initiative	LBRSPUN	11,217	766	11,982	10,528	1,454	-312	-5	1,138		
	ESI	SC17S	F3PCH54078		EMPLOYAL	948	0	948	905	44	0	0	44		
	Total						976,905	70,404	1,047,309	924,215	123,094	-28,591	-731	93,772	
	ESI	SC17S	C7PPS1292	H-Isaac Capital Distr EAI 8/28/12	DIRECTEAI	76	7	83	83	0	0	0	0		
	ESI	SC17S	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRECTEAI	4,431	542	4,974	4,974	0	0	0	0		
	ESI	SC17S	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEMI	160	0	160	160	0	0	0	0		
	ESI	SC17S	C7PPS33227	H-Isaac Capital Distr EMI 8/28/12	DIRECTEMI	4,847	468	5,315	5,315	0	0	0	0		
	ESI	SC17S	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	1,363	132	1,495	1,495	0	0	0	0		
	ESI	SC17S	C7PPS38411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTLGL	1,287	124	1,412	1,412	0	0	0	0		
	ESI	SC17S	F3PCH54073	FACILITIES SVCS- ESI- SUPPLY CHAIN	DIRECTEAI	1,220	0	1,220	1,220	0	0	0	0		
	ESI	SC17S	F3PCH54074	FACILITIES SVCS- ESI- TRANSMISSION	DIRECTESI	124	0	124	124	0	0	0	0		
	ESI	SC17S	F3PCH54075	SUPPLY CHAIN MATERIALS MGMT O&M	SCDSPALL	206,203	18,354	224,557	194,647	29,910	-29,910	0	0		
Supply Chain	ESI	SC17S	F3PCH54076	SERVICE AWARDS	DIRECTESI	42	0	42	42	0	0	0	0		
Supply Chain	ESI	SC17S	F3PCH54077	Entergy Wellness Program	EMPLOYAL	448	49	497	474	23	0	0	23		
Total						220,202	19,677	239,879	209,946	29,934	-29,910	0	23		
Supply Chain	ESI	SC17S	C7PPS1292	H-Isaac Capital Distr EAI 8/28/12	DIRECTEAI	79	8	87	87	0	0	0	0		
	ESI	SC17S	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTEMI	8,049	825	8,874	8,874	0	0	0	0		
	ESI	SC17S	C7PPS33227	H-Isaac Capital Distr EMI 8/28/12	DIRECTEMI	298	30	329	329	0	0	0	0		
	ESI	SC17S	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	2,083	213	2,296	2,296	0	0	0	0		
	ESI	SC17S	C7PPS38411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTLGL	1,424	145	1,569	1,569	0	0	0	0		
	ESI	SC17S	E2PPS32517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECTEAI	1,230	126	1,356	1,356	0	0	0	0		
	ESI	SC17S	E2PPS38444	T-Grid H-Isaac Damage EMI 8/28/12	DIRECTEMI	79	8	87	87	0	0	0	0		
	ESI	SC17S	E2PPS34087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTENO	418	43	461	461	0	0	0	0		
	ESI	SC17S	E2PPS38444	HURRICANE ISAAC T-Grid ESSL	DIRECTLGL	219	22	241	241	0	0	0	0		
	ESI	SC17S	F3PCH54073	SERVICE AWARDS	DIRECTESI	312	0	312	312	0	0	0	0		
	ESI	SC17S	F3PCH54074	SUPERVISION & SUPPORT - CORPORATE	LBRSPUN	8	0	8	8	1	0	0	1		
	Total						220,202	19,677	239,879	209,946	29,934	-29,910	0	23	

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

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	Billing Method	Total Billings		(C)	(D)	(E)	(F)	(G)	(H)
					Support	Service Company Recipient						
Supply Chain	ESI	FSPCZDEPT	SUPERVISION & SUPPORT - SUPPLY CHAIN	LBRSPON	-1,569	38	-1,531	-1,306	-223	0	-1	-223
Supply Chain	ESI	FSPERG100	Systemwide Ergonomics Initiative	EMPLOY	296	0	296	282	14	0	0	14
Supply Chain	ESI	FSPSPUDIS	SC- Distribution Procurement	SCDPAI	118,001	10,681	128,681	111,627	17,054	-9,459	-59	8,536
Supply Chain	ESI	FSPSPUPTRN	SC- Transmission Proc Support	SCDPAI	80,098	7,019	87,117	80,563	6,554	-3,460	-22	3,072
Supply Chain	ESI	FSPTRAPMO	Transco Implementation PMO	TRSLNOP	193,067	4,731	197,798	173,322	24,476	0	-16,874	7,602
Supply Chain	ESI	SDPCTAUS28	DISTRIBUTION CAPITAL SUSPENSE ESI	CUSEOPC	4,899	477	5,377	4,574	802	-802	-53	-53
Supply Chain	ESI	STPCE9002	Arkansas Cap Suspense Transmission	DIRECTE	13,007	1,285	14,292	14,292	0	0	0	0
Supply Chain	ESI	STPCT30030	ELL Capital Suspense Transmission	DIRECTE	13,000	1,285	14,284	14,284	0	0	0	0
Supply Chain	ESI	STPCT90004	ENOT Capital Suspense Transmission	DIRECTE	2,254	222	2,476	2,476	0	0	0	0
Supply Chain	ESI	STPCT60006	EMI Capital Suspense Transmission	DIRECTE	13,000	1,285	14,284	14,284	0	0	0	0
Supply Chain	ESI	STPGL7900	Gulf States LA Transm Cap Susp	DIRECTE	13,000	1,285	14,284	14,284	0	0	0	0
Supply Chain	ESI	STPTTY900	Texas Trans Capital Suspense	DIRECTE	13,000	1,285	14,284	14,284	0	-14,284	-193	-193
Total					476,248	31,013	507,262	444,300	62,962	-27,006	-17,202	18,755
Supply Chain	ESI	ACPR	Accrue Payroll	N/A	0	0	0	0	0	0	0	0
Supply Chain	ESI	CIPFISC20	SC Scorecard Enhn to support P2P	N/A	0	0	0	0	0	0	0	0
Supply Chain	ESI	CIPFISC33	SC Word Merge Upgrade	SCFSPXNC	2,332	207	2,539	2,538	280	-280	-3	-3
Supply Chain	ESI	CPFS1292	H1 Isaac Capital Distr EMI 8/28/12	DIRECTE	27	1	27	27	0	0	0	0
Supply Chain	ESI	CPFS1209	HURRICANE ISAC OPS ELL 8/28/12	DIRECTE	12,825	1,321	14,145	14,145	0	0	0	0
Supply Chain	ESI	CPFS13227	H1 Isaac Capital Distr EMI 8/28/12	DIRECTE	245	27	272	272	0	0	0	0
Supply Chain	ESI	CPFS14091	HURRICANE ISAC DIST ENOT 8/28/12	DIRECTE	3,429	362	3,791	3,791	0	0	0	0
Supply Chain	ESI	CPFS18411	HURRICANE ISAC DIST ESSL 8-28-12	DIRECTE	1,793	185	1,978	1,978	0	0	0	0
Supply Chain	ESI	EPFISAAC4	EAT Hurr. Isaac Business Continuity	DIRECTE	0	0	0	0	0	0	0	0
Supply Chain	ESI	EPFISAACG	ESSL Hurr. Isaac Business Continuity	DIRECTE	0	0	0	0	0	0	0	0
Supply Chain	ESI	EPFISAACL	EMI Hurr. Isaac Business Continuity	DIRECTE	0	-149	-149	-149	0	0	0	0
Supply Chain	ESI	EPFISAACH	ENOT Hurr. Isaac Business Continuity	DIRECTE	0	-7	-7	-7	0	0	0	0
Supply Chain	ESI	EPFISAACH	HURRICANE ISACT Grid ELL 8-27-2012	DIRECTE	0	-40	-40	-40	0	0	0	0
Supply Chain	ESI	EPFIS1217	T-Grid H1 Isaac Damage EMI 8/28/12	DIRECTE	1,905	200	2,105	2,105	0	0	0	0
Supply Chain	ESI	EPFIS3211	HURRICANE ISAC T-Grid ESSL	DIRECTE	27	2	29	29	0	0	0	0
Supply Chain	ESI	EPFIS4087	HURRICANE ISAC T-Grid ESSL	DIRECTE	610	67	677	677	0	0	0	0
Supply Chain	ESI	EPFIS4444	System Command Center ISAC 2012	DIRECTE	272	28	300	300	0	0	0	0
Supply Chain	ESI	EPFIS5C2	CORPORATE PERFORMANCE MANAGEMENT	ASSTESI	0	0	0	0	0	0	0	0
Supply Chain	ESI	EPFISCM001	ELECTRONIC SUPPLY CHAIN BUS. OPERAT	SCFSPALL	35,774	3,405	39,179	35,454	3,725	-2,299	-39	3,687
Supply Chain	ESI	EPFISCM001	POWERHOUSE OPERATIONS	EMPLOY	36,142	0	36,142	33,843	2,299	0	0	0
Supply Chain	ESI	EPFISCM001	BUSINESS DEVELOPMENT - ELL	DIRECTE	142	0	142	136	7	0	0	0
Supply Chain	ESI	EPFIS44072	PURCHASING & CONTRACTS SUPPORT-COR	SCFSPXNC	4,756	437	5,194	5,194	0	0	0	0
Supply Chain	ESI	EPFIS46010	MATERIALS & CONTRACTS MGMT SYSTEM	SCFSPXNC	126,845	6,990	133,834	118,932	14,903	-3,255	-104	14,799
Supply Chain	ESI	EPFISCM001	SUPPLY CHAIN OPERATIONS REFERENCE M	SCFSPXNC	52,632	4,567	57,198	46,006	11,193	-4,381	-72	7,866
Supply Chain	ESI	EPFIS12EPM	End-to-End Process Mgmt	LVLSCAL	35,923	2,893	38,816	34,478	4,338	0	-4,381	-43
Supply Chain	ESI	EPFIS12EPM	CVM - Vendor Registration	SCFSPALL	923	105	1,028	927	101	0	0	100
Supply Chain	ESI	EPFIS12EPM	Sustainability Reporting	DIRECTE	148,654	13,148	161,802	151,693	10,108	0	-87	10,022
Supply Chain	ESI	EPFIS12EPM	SUPPLY CHAIN MATERIALS MGMT O&M	SCFSPALL	10,697	1,055	11,752	11,752	0	0	0	0
Supply Chain	ESI	EPFIS12EPM	SERVICE AWARDS	SCFSPALL	36,176	3,290	39,466	34,327	5,140	-5,140	0	0
Supply Chain	ESI	EPFIS12EPM	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	355	0	355	355	0	0	0	0
Supply Chain	ESI	EPFIS12EPM			19	0	19	18	1	0	0	1

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

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient								
Supply Chain	ESI	SCPF	FSPCZDEPT	SUPERVISION & SUPPORT - SUPPLY CHAIN	LBSUPCN	585,112	56,150			641,262	562,724	78,538	0	3,983	82,521
Supply Chain	ESI	SCPF	FSPCZ4070	IMPACT AWARDS	DIRECT	355	0			355	355	0	0	0	0
Supply Chain	ESI	SCPF	FSPETX011	2011 Texas Rate Case Support	DIRECT	1,195	143			1,338	0	1,338	0	-1,338	0
Supply Chain	ESI	SCPF	FSPHCPMPC	HCM - Procurement/Supply Chain	SCSPALL	9,200	651			9,851	9,269	582	0	0	578
Supply Chain	ESI	SCPF	FSPTRAPMO	Transco Implementation PMO	TRSLNOP	28,860	2,895			31,755	27,674	4,081	0	-42	4,039
Supply Chain	ESI	SCPF	FSPZUWELL	Energy Wellness Program	EMPLOY	257	28			285	271	13	0	0	13
Supply Chain	ESI	SCPF	RFSF	Support Regulatory Filings	N/A	0	0			0	0	0	0	0	0
Supply Chain	ESI	SCPF	SAPPT1000	Office of the CIO Capital Suspense	ITSPEND	12,481	1,252			13,733	13,182	552	-552	-6	-6
Total	ESI	SCPF				1,149,963	99,609			1,249,572	1,112,373	137,199	-11,526	-2,092	123,581
Supply Chain	ESI	SCSC	FSPSUTRN	SC - Transmission Proc Support	SCSPALL	135	0			135	124	11	0	0	11
Supply Chain	ESI	SCSC				135	0			135	124	11	0	0	11
Supply Chain	ESI	SCSC	CIPPC5012A	Asset Suite PO Clean Up	SCHWTRN	1,103	113			1,216	1,052	164	-164	-2	-2
Supply Chain	ESI	SCSC	CIPPLSC05	eSettlement-Eval Receipts Settlement	N/A	0	0			0	0	0	0	0	0
Supply Chain	ESI	SCSC	CIPPS1292	H Isaac Capital Distr EMI 8/28/12	DIRECT	631	99			730	730	0	0	0	0
Supply Chain	ESI	SCSC	CIPPS1299	SNOW STORM DL EMI DIST 12/25/12	DIRECT	8,285	1,178			9,463	9,464	0	0	0	0
Supply Chain	ESI	SCSC	CIPPS2509	HURRICANE ISAAC OPS EMI 8/28/12	DIRECT	16,387	2,094			18,481	18,481	0	0	0	0
Supply Chain	ESI	SCSC	CIPPS3227	H Isaac Capital Distr EMI 8/28/12	DIRECT	586	85			671	671	0	0	0	0
Supply Chain	ESI	SCSC	CIPPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECT	3,791	502			4,292	4,292	0	0	0	0
Supply Chain	ESI	SCSC	CIPPS08411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECT	2,393	318			2,711	2,711	0	0	0	0
Supply Chain	ESI	SCSC	CIPPS1286	H Isaac O&M Grid EMI 8/28/12	DIRECT	30	5			35	35	0	0	0	0
Supply Chain	ESI	SCSC	CIPPS3217	HURRICANE ISAAC Grid EMI 8-27-2012	DIRECT	4,115	609			4,723	4,723	0	0	0	0
Supply Chain	ESI	SCSC	CIPPS33211	T-Grid H Isaac Damage EMI 8/28/12	DIRECT	194	28			223	223	0	0	0	0
Supply Chain	ESI	SCSC	CIPPS4087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRECT	1,161	170			1,331	1,331	0	0	0	0
Supply Chain	ESI	SCSC	CIPPS08444	HURRICANE ISAAC T-Grid EGSL	DIRECT	805	119			924	924	0	0	0	0
Supply Chain	ESI	SCSC	F3PCFASUP	FACILITIES SVCS- ESI- SUPPLY CHAIN	DIRECT	914	0			914	914	0	0	0	0
Supply Chain	ESI	SCSC	F3PCB6022	PURCHASING & CONTRACTS SUPPORT -DIS	SCSPALL	6,270	0			6,270	5,431	838	-838	0	0
Supply Chain	ESI	SCSC	F3PCSCMOM	SUPPLY CHAIN MATERIALS MGMT O&M	SCSPALL	431,858	41,565			473,423	410,216	63,008	-63,008	0	0
Supply Chain	ESI	SCSC	F3PCSCVMD	SERVICE AWARDS	DIRECT	814	0			814	814	0	0	0	0
Supply Chain	ESI	SCSC	F3PCZFLSR	VOICE & VIDEO LOCAL SERVICE	TELXGEN	13	0			13	13	1	-1	0	0
Supply Chain	ESI	SCSC	F3PCZDEPT	SUPERVISION & SUPPORT - SUPPLY CHAIN	LBSUPCN	3,928	350			4,278	3,757	521	0	-517	517
Supply Chain	ESI	SCSC	F3PCZ4070	IMPACT AWARDS	DIRECT	89	0			89	89	0	0	0	0
Supply Chain	ESI	SCSC	F3PEIPPE	EIPP-Supplier Enablement/PrognMant	APTRNALL	204	14			219	205	14	-14	0	0
Supply Chain	ESI	SCSC	F3PSPUDIS	SC - Distribution Procurement	SCSPALL	575,402	54,623			630,025	546,230	83,795	-83,652	-4	139
Supply Chain	ESI	SCSC	F3PSPUTRN	SC - Transmission Proc Support	SCSPALL	455,421	39,950			495,372	458,455	36,916	-36,841	-1	73
Supply Chain	ESI	SCSC	F3PSPTRAPMO	Transco Implementation PMO	TRSLNOP	17,584	1,467			19,051	16,270	2,781	-43	-25	2,713
Supply Chain	ESI	SCSC	F3PZUWELL	Energy Wellness Program	EMPLOY	584	49			633	603	30	0	0	29
Supply Chain	ESI	SCSC	SDPCTA0528	DISTRIBUTION CAPITAL SUSPENSE ESI	CUSEPCO	576	0			576	490	86	-86	0	0
Total	ESI	SCSC				1,533,138	143,138			1,676,276	1,488,123	188,153	-184,647	-33	3,474
Supply Chain	ESI	SCSD	ACPR	Accrue Payroll	N/A	0	0			0	0	0	0	0	0
Supply Chain	ESI	SCSD	ATTR	Attend Training	N/A	0	0			0	0	0	0	0	0
Supply Chain	ESI	SCSD	CIPPLSC05	eSettlement-Eval Receipts Settlement	N/A	0	0			0	0	0	0	0	0
Supply Chain	ESI	SCSD	F3PCB6010	PURCHASING & CONTRACTS SUPPORT-COR	SCSPINC	1,112	207			1,319	1,169	149	0	-3	147

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

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)
						Total Billings		Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount						
Supply Chain	ESI	SCSSD	FSPCSCMMOM	SUPPLY CHAIN MATERIALS MGMT O&M	SCDSPALL	1,159	119	1,279	1,112	166	-166	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	FSPSCVCAWD	SERVICE AWARDS	DIRECTESI	72	0	72	72	8,618	-4	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	FSPCZSDPT	SUPERVISION & SUPPORT - SUPPLY CHAI	LIBRSUPON	70,314	849	71,164	62,545	52	0	0	0	0	0	0	0	0	8,602	
Supply Chain	ESI	SCSSD	FSPPEIPPE	EIPP-Supplier Enablement/ProgrMaint	APTRNALL	836	0	836	785	0	0	0	0	0	0	0	0	0	52	
Supply Chain	ESI	SCSSD	FSPPEX011	2011 Texas Rate Case Support	DIRECTCTX	4,593	476	5,070	0	5,070	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	FSPSUPDIS	SC - Distribution Procurement	SCDSPALL	1,989	199	2,188	1,903	285	-172	0	0	0	0	0	0	0	111	
Supply Chain	ESI	SCSSD	FSPSUPTRN	SC - Transmission Proc. Support	SCDSPALL	1,518	135	1,653	1,520	133	-87	0	0	0	0	0	0	0	45	
Supply Chain	ESI	SCSSD	RFSF	Support Regulatory Filings	N/A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	SAPPT1000	Office of the CIO Capital Suspense	JTSPENDA	0	0	0	0	0	0	0	0	0	0	0	0	0	-1	
Supply Chain	ESI	SCSSD	SDPCTA0528	DISTRIBUTION CAPITAL SUSPENSE ESI	COSEOPCO	105	11	115	98	17	-17	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	STPCT29002	Arkansas Cap Suspense Transmission	DIRECTEAI	314	32	346	346	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	STPCT30030	ELL Capital Suspense Transmission	DIRECTEAI	314	32	346	346	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	STPCT98004	ENOT Capital Suspense Transmission	DIRECTENO	53	5	58	58	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	STPCT60006	ENI Capital Suspense Transmission	DIRECTEMI	314	32	346	346	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	STPPL7900	Gulf States LA Transm Cap Susp	DIRECTCTG	314	32	346	346	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	STPPTX7900	Texas Trans Capital Suspense	DIRECTCTX	314	32	346	0	346	-346	-4	0	0	0	0	0	0	-4	
Total						83,321	2,162	85,483	70,646	14,837	-793	-5,092	8,952	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	C1PFFISC33	SC Word Merge Upgrade	SCSPXNC	293	23	315	280	35	-35	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	C6PPTGA321	Ritchie, Rpl failed LAB & BAB B8044	DIRECTEAI	262	30	292	292	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	C6PPTL2602	Line 274-Build New 230KV Line	DIRECTCTX	485	50	535	535	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	C6PPTL4200	Jacinto-Lewis Creek 230KV Line	DIRECTCTX	0	0	0	0	0	0	-2	0	0	0	0	0	0	-2	
Supply Chain	ESI	SCSSD	C6PPTL4493	Church Rd-Getwell Build New Line	DIRECTEMI	276	7	283	283	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	C6PPTL5400	Merlin-L17: Build In/Out Arrangement	DIRECTCTX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	C6PPTL8866	South Beaumont to Cheek Line 66	DIRECTCTX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	C6PPTL9397	Raybrasswell-Bryam: Build 115KV Ln	DIRECTEMI	1,945	171	2,116	2,116	0	0	0	0	0	0	0	0	0	-1	
Supply Chain	ESI	SCSSD	C6PPTL9821	Tammina - Cedar Hill: Upgrade L886	DIRECTCTX	0	0	0	0	0	0	0	0	0	0	0	0	0	-5	
Supply Chain	ESI	SCSSD	C6PPTLA209	Benton N. to Woodlawn - New Line	DIRECTEAI	105	11	116	116	0	0	0	0	0	0	0	0	0	-3	
Supply Chain	ESI	SCSSD	C6PPTLB003	Relocate 115kv line 206, Hwy 57	DIRECTEAI	562	58	620	620	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	C6PPTLE999	Line cut-in - L602	DIRECTEAI	191	23	215	215	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	C6PPTLGM01	GM-Leeville: Build New 115KV T-Line	DIRECTCTG	1,321	180	1,500	1,500	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	C6PPTLH992	AAC-Licar, Raise 230KV L-763	DIRECTCTG	842	85	928	928	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	C6PPTLJ002	Raybrasswell to W Jackson 115 LN 37	DIRECTEMI	136	0	136	136	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	C6PPTLJ648	9mile point-New 115KV line 6A/6B	DIRECTCTG	70	7	77	77	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	C6PPTLM002	Daisy Line- ExonMobile 69KVPD	DIRECTCTX	0	0	0	0	0	0	-1	0	0	0	0	0	0	-1	
Supply Chain	ESI	SCSSD	C6PPTLN995	L- 239-Relocate Strs for COP access	DIRECTCTG	1,256	84	1,339	1,339	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	C6PPTLP083	L83: Install Cut-in to College St	DIRECTCTX	0	0	0	0	0	0	0	0	0	0	0	0	0	-1	
Supply Chain	ESI	SCSSD	C6PPTLP183	L183: Install Cut-in to College St	DIRECTCTX	0	0	0	0	0	0	0	0	0	0	0	0	0	-1	
Supply Chain	ESI	SCSSD	C6PPTLP490	L490: Install Cut-in to College St	DIRECTCTX	0	0	0	0	0	0	0	0	0	0	0	0	0	-1	
Supply Chain	ESI	SCSSD	C6PPTLR001	Swartz to Oak Ridge. Serve New Cust	DIRECTCTG	228	0	228	228	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	C6PPTLV997	Galloway: T-Line Cut In	DIRECTEAI	105	11	116	116	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	C6PPTLW996	DBI Cir Benton S tap to Woodlawn	DIRECTEAI	191	23	215	215	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	C6PPTLW997	DBL CIRCUIT RIVER RIDGE BENTON NTAP	DIRECTEAI	351	36	387	387	0	0	0	0	0	0	0	0	0	0	
Supply Chain	ESI	SCSSD	C6PPTLX001	Upgrade L-824	DIRECTCTX	0	0	0	0	0	0	-5	0	0	0	0	0	0	-5	
Supply Chain	ESI	SCSSD	C6PPTLX003	Build bypass caney creek sub	DIRECTCTX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

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

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)	(C)		(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted		
Supply Chain	ESI	SCTDC	C6PPTLX004	T-LINE TO TIE EXISTING AND NEW SUB	DIRECTX	0	0	0	0	0	0	0	0	-5	5
Supply Chain	ESI	SCTDC	C6PPTLY018	Conway to Britany: Construct L-304	DIRECTX	70	7	77	77	0	0	0	0	0	0
Supply Chain	ESI	SCTDC	C6PPTLZ002	Hartburg-McLewie: Upgrade to 740MVA	DIRECTX	0	0	0	0	0	0	0	0	4	4
Supply Chain	ESI	SCTDC	C6PPTLZ014	Bosco-Bloomfield: Build New Line	DIRECTGL	281	28	309	309	0	0	0	0	0	0
Supply Chain	ESI	SCTDC	C6PPTSL458	Holland Bottom 500/161KV Sub	DIRECTGL	424	45	469	469	0	0	0	0	0	0
Supply Chain	ESI	SCTDC	C6PPTSP987	Merlin sub: build new sub	DIRECTX	0	0	0	0	0	0	0	0	0	0
Supply Chain	ESI	SCTDC	C6PPTSQ001	FOUNTAIN LAKE: BUILD 33.6 MVA SUB	DIRECTGL	140	14	154	154	0	0	0	0	0	0
Supply Chain	ESI	SCTDC	C6PPTSN010	River Ridge Switch Station	DIRECTGL	211	22	232	232	0	0	0	0	0	0
Supply Chain	ESI	SCTDC	C7PPS1J292	H-Isaac Capital Distr EAL 8/28/12	DIRECTGL	32	4	36	36	0	0	0	0	0	0
Supply Chain	ESI	SCTDC	C7PPS1J299	SNOW STORM DL EAL DIST 12/25/12	DIRECTGL	2,558	298	2,856	2,856	0	0	0	0	0	0
Supply Chain	ESI	SCTDC	C7PPS1J509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTGL	46,329	5,376	51,705	51,705	0	0	0	0	0	0
Supply Chain	ESI	SCTDC	C7PPS1J3227	H-Isaac Capital Distr EMI 8/28/12	DIRECTGL	1,589	157	1,746	1,746	0	0	0	0	0	0
Supply Chain	ESI	SCTDC	C7PPS1J4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTGL	12,907	1,483	14,389	14,389	0	0	0	0	0	0
Supply Chain	ESI	SCTDC	C7PPS1J8411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTGL	5,544	638	6,181	6,181	0	0	0	0	0	0
Supply Chain	ESI	SCTDC	E2PPS1J2517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECTGL	8,120	997	9,117	9,117	0	0	0	0	0	0
Supply Chain	ESI	SCTDC	E2PPS1J3211	T-Grid H ISAAC Damage EMI 8/28/12	DIRECTGL	612	59	670	670	0	0	0	0	0	0
Supply Chain	ESI	SCTDC	E2PPS1J4087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRECTGL	2,897	341	3,238	3,238	0	0	0	0	0	0
Supply Chain	ESI	SCTDC	E2PPS1J8444	HURRICANE ISAAC T-Grid ESSL	DIRECTGL	993	125	1,118	1,118	0	0	0	0	0	0
Supply Chain	ESI	SCTDC	E2PPS1J2517	CPT ISAAC	DIRECTGL	0	0	0	0	0	0	0	0	0	0
Supply Chain	ESI	SCTDC	E2PPS1J5091	System Command Center ISAAC 2012	DIRECTGL	0	0	0	0	0	0	0	0	0	0
Supply Chain	ESI	SCTDC	F3PCASUP	FACILITIES SVCS- ESI- SUPPLY CHAIN	DIRECTGL	908	0	908	908	0	0	0	0	0	0
Supply Chain	ESI	SCTDC	F3PC45070	OPNS OF BUSINESS DEVELOP-OPS/HQ	SCSPALL	8,463	514	8,977	8,407	570	-449	-1	119	0	0
Supply Chain	ESI	SCTDC	F3PC48610	PURCHASING & CONTRACTS SUPPORT-COR	SCSPALL	3,973	0	3,973	3,535	438	0	0	438	0	0
Supply Chain	ESI	SCTDC	F3PC486022	PURCHASING & CONTRACTS SUPPORT-DIS	SCSPALL	1,867	0	1,867	1,624	243	-243	0	0	0	0
Supply Chain	ESI	SCTDC	F3PC51070	SWP SC SUPPLIER SELECTION & NEGOTIA	SCSPALL	-1,428	0	-1,428	-1,243	-186	0	0	-186	0	0
Supply Chain	ESI	SCTDC	F3PC51070	SERVICE AWARDS	DIRECTGL	445	0	445	445	0	0	0	0	0	0
Supply Chain	ESI	SCTDC	F3PC51070	SUPERVISION & SUPPORT - CORPORATE	LBORCPT	29	0	29	27	2	0	0	2	0	0
Supply Chain	ESI	SCTDC	F3PC51070	SUPERVISION & SUPPORT - SUPPLY CHAI	LBORCPT	26,254	1,920	28,174	24,756	3,418	0	-29	3,388	0	0
Supply Chain	ESI	SCTDC	F3PC51070	SC- Distribution Procurement	SCSPALL	277,174	25,675	302,849	262,786	40,063	-62	-402	39,600	0	0
Supply Chain	ESI	SCTDC	F3PC51070	SC- Transmission Proc Support	SCSPALL	325,232	26,485	351,717	325,742	25,976	-16	-323	25,637	0	0
Supply Chain	ESI	SCTDC	F3PC51070	Tranco Implementation PNO	TRSNOP	17,031	1,482	18,513	16,055	2,458	0	-21	2,437	0	0
Supply Chain	ESI	SCTDC	F3PC51070	Energy Wellness Program	EMPLOYAL	448	49	497	474	23	0	0	23	0	0
Supply Chain	ESI	SCTDC	SDPCTA0528	DISTRIBUTION CAPITAL SUSPENSE ESI	CUSEPCO	384,884	36,803	421,688	358,769	62,919	-62,919	-961	-961	0	0
Supply Chain	ESI	SCTDC	STPCTE9002	Arkansas Cap Suspense Transmission	DIRECTGL	113,397	11,042	124,440	124,440	0	0	0	0	0	0
Supply Chain	ESI	SCTDC	STPCT30030	ELL Capital Suspense Transmission	DIRECTGL	112,446	10,848	123,294	123,294	0	0	0	0	0	0
Supply Chain	ESI	SCTDC	STPCT59004	ENOI Capital Suspense Transmission	DIRECTGL	43,922	4,246	48,168	48,168	0	0	0	0	0	0
Supply Chain	ESI	SCTDC	STPCT60006	EMI Capital Suspense Transmission	DIRECTGL	115,439	11,171	126,610	126,610	0	0	0	0	0	0
Supply Chain	ESI	SCTDC	STPCTA0527	TRANSMISSION CAPITAL SUSPENSE OH	TRANSPND	0	0	0	0	0	0	0	0	-67	-67
Supply Chain	ESI	SCTDC	STPCTGL9000	Gulf States LA Transm Cap Susp	DIRECTGL	112,445	10,834	123,278	123,278	0	0	0	0	0	0
Supply Chain	ESI	SCTDC	STPCTTX9000	Texas Trans Capital Suspense	DIRECTX	110,489	10,619	121,108	121,108	0	0	0	0	-1,714	-1,714
Total	ESI	SCTDC				1,744,744	162,081	1,906,824	1,649,758	257,067	-184,831	-3,545	68,690	-3,545	68,690
Supply Chain	ESI	SCTDC	F3PPS1J2517	SC- Distribution Procurement	SCSPALL	254	0	254	217	36	-36	0	0	0	0
Total	ESI	SCTDC				254	0	254	217	36	-36	0	0	0	0

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

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

Class	Billing Entity	Activity/ Project Code	Activity/ Description	ESI Billing Method	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
					Support	Service Company Recipient					
Supply Chain	ESL	CBPPTL5496	Replace Storm Damages	DIRECTEAL	1,392	0	1,392	0	0	0	0
Supply Chain	ESL	CBPPTL5496	H-Isaac O&M Grid E&I 8/28/12	DIRECTEAL	57	6	63	63	0	0	0
Supply Chain	ESL	CBPPTL5496	HURRICANE ISAAC-Grid E&I 8-27-2012	DIRECTEAL	7,785	752	8,537	0	0	0	0
Supply Chain	ESL	CBPPTL5496	T-Grid H ISAAC Damage E&I 8/28/12	DIRECTEAL	286	28	314	0	0	0	0
Supply Chain	ESL	CBPPTL5496	HURRICANE ISAAC T-Grid E&I 8-28-12	DIRECTEAL	1,192	192	1,384	0	0	0	0
Supply Chain	ESL	CBPPTL5496	HURRICANE ISAAC T-Grid EGSL	DIRECTEAL	1,259	122	1,380	0	0	0	0
Supply Chain	ESL	CBPPTL5496	PURCHASING & CONTRACTS SUPPORT-DIS	SCDSPALL	190	0	190	25	-25	0	0
Supply Chain	ESL	CBPPTL5496	SUPPLY CHAIN MATERIALS MGMT O&M	SCDSPALL	89,951	8,498	98,449	13,379	-13,379	0	0
Supply Chain	ESL	CBPPTL5496	SC- Transmission Proc Support	SCDSPALL	70,526	6,353	76,880	6,191	-6,191	0	0
Supply Chain	ESL	CBPPTL5496	Transco Implementation PMO	TRSLNOP	30,378	2,022	32,400	4,253	-4,253	0	4,220
Total	ESL				203,817	17,973	221,790	23,847	-19,594	-33	4,220
Supply Chain	ESL	C1PPL5C05	eSettlement-Eval Receipts Settlement	N/A	0	0	0	0	0	0	1
Supply Chain	ESL	C6PPLN525	N4 Purchase Main Transformer	DIRECTEAL	3,867	372	4,239	0	0	0	0
Supply Chain	ESL	C7PPLN292	H-Isaac Capital Dist E&I 8/28/12	DIRECTEAL	91	9	99	99	0	0	0
Supply Chain	ESL	C7PPLN292	SNOW STORM DL E&I DIST 12/25/12	DIRECTEAL	6,836	771	7,607	0	0	0	0
Supply Chain	ESL	C7PPLN1303	STORM DL ARK DIST E&I 02/20/2013	DIRECTEAL	1,324	137	1,461	0	0	0	0
Supply Chain	ESL	C7PPLN2509	HURRICANE ISAAC OPS E&I 8/28/12	DIRECTEAL	15,845	1,419	17,264	0	0	0	0
Supply Chain	ESL	C7PPLN3227	H-Isaac Capital Dist E&I 8/28/12	DIRECTEAL	687	56	743	0	0	0	0
Supply Chain	ESL	C7PPLN4091	HURRICANE ISAAC DIST E&I 8/28/12	DIRECTEAL	4,356	406	4,763	0	0	0	0
Supply Chain	ESL	C7PPLN8411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTEAL	2,648	246	2,893	0	0	0	0
Supply Chain	ESL	C7PPLN1295	T-Grid Storm Damage E&I 9/6/12	DIRECTEAL	268	26	294	0	0	0	0
Supply Chain	ESL	C7PPLN2517	HURRICANE ISAAC-Grid E&I 8-27-2012	DIRECTEAL	3,111	402	3,513	0	0	0	0
Supply Chain	ESL	C7PPLN3211	T-Grid H ISAAC Damage E&I 8/28/12	DIRECTEAL	49	5	53	53	0	0	0
Supply Chain	ESL	C7PPLN4087	HURRICANE ISAAC T-Grid E&I 8-28-12	DIRECTEAL	637	62	698	698	0	0	0
Supply Chain	ESL	C7PPLN8444	HURRICANE ISAAC T-Grid EGSL	DIRECTEAL	223	22	245	245	0	0	0
Supply Chain	ESL	C7PPLN5C03	System Command Center ISAAC 2012	DIRECTEAL	0	0	0	0	0	0	0
Supply Chain	ESL	C7PPLN5C03	FACILITIES SVCS- EST- TRANSMISSION	DIRECTEAL	2,105	0	2,105	0	0	0	0
Supply Chain	ESL	C7PPLN5C03	PURCHASING & CONTRACTS SUPPORT-POS	SCDSPALL	451	0	451	451	0	0	0
Supply Chain	ESL	C7PPLN5C03	FAC STY LETTER OSCEOLA AR	SCDSPALL	5,455	518	5,973	998	-11	-11	987
Supply Chain	ESL	C7PPLN5C03	SERVICE AWARDS	DIRECTEAL	821	83	904	904	0	0	0
Supply Chain	ESL	C7PPLN5C03	SUPERVISION & SUPPORT - SUPPLY CHAI	DIRECTEAL	102	0	102	0	0	0	0
Supply Chain	ESL	C7PPLN5C03	EIPP-Supplier Enablement/ProgrMait	LBRSUPCN	18,081	1,454	19,535	2,393	-7,841	-21	2,372
Supply Chain	ESL	C7PPLN5C03	SC- Distribution Procurement	APTRNALL	115,150	8,862	124,011	116,171	-7,841	-61	6,485
Supply Chain	ESL	C7PPLN5C03	SC- Transmission Proc Support	SCDSPALL	412,321	37,908	450,229	390,182	-53,500	-21	2,388
Supply Chain	ESL	C7PPLN5C03	Transco Implementation PMO	TRSLNOP	15,581	1,403	16,985	14,576	-12,142	-284	-284
Supply Chain	ESL	C7PPLN5C03	DISTRIBUTION CAPITAL SUSPENSE ESI	QUSEDOCO	73,990	7,367	81,356	69,215	-12,142	-284	-284
Supply Chain	ESL	C7PPLN5C03	Arkansas Cap Suspense Transmission	DIRECTEAL	9,643	895	10,538	10,538	0	0	0
Supply Chain	ESL	C7PPLN5C03	ELL Capital Suspense Transmission	DIRECTEAL	9,644	895	10,539	10,539	0	0	0
Supply Chain	ESL	C7PPLN5C03	ENOT Capital Suspense Transmission	DIRECTEAL	2,128	209	2,337	2,337	0	0	0
Supply Chain	ESL	C7PPLN5C03	EMI Capital Suspense Transmission	DIRECTEAL	9,644	895	10,539	10,539	0	0	0
Supply Chain	ESL	C7PPLN5C03	Gulf States LA Transm Cap Susp	DIRECTEAL	9,644	895	10,539	10,539	0	0	0
Supply Chain	ESL	C7PPLN5C03	Texas Trans Capital Suspense	DIRECTEAL	9,636	894	10,530	10,530	-10,530	-318	-318
Total	ESL				203,817	17,973	221,790	23,847	-19,594	-33	4,220

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

Exhibit RTJ- 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	(B) Total Billings				(C)	(D)	(E)	(F)	(G)	(H)
						(A)									
						Support	Service Company Recipient	Total	All Other BU's						
		SCTSM				1,017,339	89,388		1,106,728	987,362	119,365	-106,736	-716	11,913	
Total	ESI					16,115,546	1,367,543		17,483,088	15,506,752	1,976,336	-962,851	-40,050	973,435	
Total	Supply Chain					18,310,321	1,367,543		19,677,863	15,506,752	4,171,111	-3,082,440	-40,108	1,048,563	
Total	For					18,310,321	1,367,543		19,677,863	15,506,752	4,171,111	-3,082,440	-40,108	1,048,563	
Witness	Jackson, Reginald T														

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

This page has been intentionally left blank.

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
Jackson, Reginald T	Supply Chain	EAL	590000	Maint. Supervision & Engineer	AJ21L	To reflect changes in project codes for the Supply Chain Operations class.	Jackson, Reginald T	-47
Jackson, Reginald T	Supply Chain	Total						-47
Jackson, Reginald T	Supply Chain	EAL	586000	Meter Expenses	AJ22A	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-2
Jackson, Reginald T	Supply Chain	EAL	588000	Misc Distribution Expense				-7
Jackson, Reginald T	Supply Chain	Total						-8
Jackson, Reginald T	Supply Chain	EAL	586000	Meter Expenses	AJ22B	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-1
Jackson, Reginald T	Supply Chain	EAL	588000	Misc Distribution Expense				-1
Jackson, Reginald T	Supply Chain	Total						-1
Jackson, Reginald T	Supply Chain	EAL	586000	Meter Expenses	AJ22C	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
Jackson, Reginald T	Supply Chain	EAL	588000	Misc Distribution Expense				0
Jackson, Reginald T	Supply Chain	Total						0
Jackson, Reginald T	Supply Chain	EAL	586000	Meter Expenses	AJ22D	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
Jackson, Reginald T	Supply Chain	EAL	588000	Misc Distribution Expense				0
Jackson, Reginald T	Supply Chain	Total						0
Jackson, Reginald T	Supply Chain	EAL	586000	Meter Expenses	AJ22A	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
Jackson, Reginald T	Supply Chain	ELL	586000	Meter Expenses	AJ22B	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
Jackson, Reginald T	Supply Chain	ELL	593000	Maintenance Of Overhead Lines				0
Jackson, Reginald T	Supply Chain	Total						0
Jackson, Reginald T	Supply Chain	ELL	586000	Meter Expenses	AJ22C	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
Jackson, Reginald T	Supply Chain	ELL	593000	Maintenance Of Overhead Lines				0
Jackson, Reginald T	Supply Chain	Total						0
Jackson, Reginald T	Supply Chain	ELL	593000	Maintenance Of Overhead Lines	AJ22D	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
Jackson, Reginald T	Supply Chain	ESI	920000	Adm & General Salaries	AJ02	Adjustment to remove External ITC Transaction Costs from the Test Year	Considine, Michael P	-16,418
Jackson, Reginald T	Supply Chain	ESI	923000	Outside Services Employed				-389
Jackson, Reginald T	Supply Chain	Total						-16,807
Jackson, Reginald T	Supply Chain	ESI	921000	Office Supplies And Expenses	AJ21B	Remove certain non ratemaking items	Barrilleaux, Chris E	-175
Jackson, Reginald T	Supply Chain	ESI	408110	Employment Taxes				-175
Jackson, Reginald T	Supply Chain	ESI	920000	Adm & General Salaries	AJ21C	Remove affiliate rate case expense	Considine, Michael P	-28
Jackson, Reginald T	Supply Chain	ESI						-3,701

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

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
Jackson, Reginald T	Supply Chain	ESI	926000	Employee Pension & Benefits	AJ21L	Adjustment to remove amounts not allowed for recovery from ratepayers.	Barrilleaux, Chris E	-1,175
			928000	Regulatory Commission Expense				-1,250
			923000	Outside Services Employed				-6,407
			Total					407
Jackson, Reginald T	Supply Chain	ESI	408110	Employment Taxes	AJ21L	To reflect changes in project codes for the Supply Chain Operations class.	Jackson, Reginald T	407
			920000	Adm & General Salaries				29
			921000	Office Supplies And Expenses				496
			926000	Employee Pension & Benefits				22
Jackson, Reginald T	Supply Chain	ESI	930200	Miscellaneous General Expense	AJ22A	Adjustment to reflect changes in O&M payroll	Considine, Michael P	112
			Total					6
			500000	Oper Supervision & Engineerin				664
			506000	Misc Steam Power Expenses				-1
Jackson, Reginald T	Supply Chain	ESI	560000	Oper Super & Engineering	AJ22B	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-35
			580000	Operation Supervision&Enginee				-1
			920000	Adm & General Salaries				-62
			930200	Miscellaneous General Expense				-30
Jackson, Reginald T	Supply Chain	ESI	500000	Oper Supervision & Engineerin	AJ22C	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-129
			506000	Misc Steam Power Expenses				-1
			514000	Maintenance Of Misc Steam PIt				0
			560000	Oper Super & Engineering				-1
Jackson, Reginald T	Supply Chain	ESI	580000	Operation Supervision&Enginee	AJ22C	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
			920000	Adm & General Salaries				-13
			928000	Regulatory Commission Expense				0
			930200	Miscellaneous General Expense				-3
Jackson, Reginald T	Supply Chain	ESI	500000	Oper Supervision & Engineerin	AJ22C	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-20
			506000	Misc Steam Power Expenses				-1
			514000	Maintenance Of Misc Steam PIt				0
			560000	Oper Super & Engineering				0
Jackson, Reginald T	Supply Chain	ESI	580000	Operation Supervision&Enginee	AJ22C	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
			920000	Adm & General Salaries				-3
			928000	Regulatory Commission Expense				0
			930200	Miscellaneous General Expense				-1

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

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
Jackson, Reginald T	Supply Chain	ESI						-5
		ESI	500000	Oper Supervision & Engineering	AJ22D	Adjustment to reflect changes in O&M payroll	Considine, Michael P	0
			560000	Oper Super & Engineering				0
			580000	Operation Supervision&Enginee				0
			588000	Misc Distribution Expense				0
			920000	Adm & General Salaries				-1
			928000	Regulatory Commission Expense				0
			930200	Miscellaneous General Expense				0
		Total						-1
		ESI	500000	Oper Supervision & Engineering	AJ22E	Adjustment to reflect changes in O&M payroll	Considine, Michael P	1
Jackson, Reginald T	Supply Chain	ESI						8
			506000	Misc Steam Power Expenses				1
			560000	Oper Super & Engineering				0
			580000	Operation Supervision&Enginee				0
			588000	Misc Distribution Expense				19
			920000	Adm & General Salaries				0
			928000	Regulatory Commission Expense				8
			930200	Miscellaneous General Expense				37
		Total						-113
		ESI	500000	Oper Supervision & Engineering	AJ24	Remove financially based incentive compensation	Considine, Michael P	-2,045
Jackson, Reginald T	Supply Chain	ESI						-24
			506000	Misc Steam Power Expenses				-122
			514000	Maintenance Of Misc Steam Plt				-91
			560000	Oper Super & Engineering				-1
			580000	Operation Supervision&Enginee				-136
			588000	Misc Distribution Expense				-2,532
			920000	Adm & General Salaries				-4,146
		Total						-1,967
		ESI	920000	Adm & General Salaries	AJ24A	Remove financially based incentive compensation	Considine, Michael P	-6,113
		Jackson, Reginald T	Supply Chain	ESI				
	930200			Miscellaneous General Expense				-339
Total								-8,967
ESI	101000			Plant In Service	AJ24C	Remove financially based incentive compensation	Considine, Michael P	-40,108
ESI	108200			Rwip - Removal Cost				
Total								
ESI								
Total								
Supply Chain								
Total								

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

Exhibit RTJ - 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
For Witness Jackson, Reginald T								-40,108

This workpaper contains voluminous information that will be provided on a separate DVD accompanying this filing.

This page has been intentionally left blank.

INTEREST RATES AND COST OF CAPITAL RELATIONSHIPS

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2010					Electric	Risk	Gas	Risk	30-year	10-Year	Utility Bond Rate - Government Rate				Avg Utility -
Monthly Rates Double-A Single-A Triple-B Util Avg					ROE	Premium	ROE	Premium	T-Bonds	T-Bonds	Double-A	Single-A	Triple-B	Util Avg	Gov Rate
Jan-10	5.55	5.77	6.16	5.83					4.60	3.73	0.95	1.17	1.56	1.23	2.10
Feb-10	5.69	5.87	6.25	5.94					4.62	3.69	1.07	1.25	1.63	1.32	2.25
Mar-10	5.64	5.84	6.22	5.90	10.66	4.77	10.24	4.35	4.64	3.73	1.00	1.20	1.58	1.26	2.17
Apr-10	5.62	5.81	6.19	5.87					4.69	3.85	0.93	1.12	1.50	1.18	2.02
May-10	5.29	5.50	5.97	5.59					4.29	3.42	1.00	1.21	1.68	1.30	2.17
Jun-10	5.22	5.46	6.18	5.62	10.08	4.39	9.99	4.30	4.13	3.20	1.09	1.33	2.05	1.49	2.42
Jul-10	4.99	5.26	5.98	5.41					3.99	3.01	1.00	1.27	1.99	1.42	2.40
Aug-10	4.75	5.01	5.55	5.10					3.80	2.70	0.95	1.21	1.75	1.30	2.40
Sep-10	4.74	5.01	5.53	5.09	10.26	5.06	9.93	4.73	3.77	2.65	0.97	1.24	1.76	1.32	2.56
Oct-10	4.89	5.10	5.62	5.20					3.87	2.54	1.02	1.23	1.75	1.33	2.66
Nov-10	5.12	5.37	5.85	5.45					4.19	2.76	0.93	1.18	1.66	1.26	2.64
Dec-10	5.32	5.56	6.04	5.64	10.30	4.87	10.09	4.66	4.42	3.29	0.90	1.14	1.62	1.22	2.35
2010 Annual	5.24	5.46	5.96	5.55	10.34	4.79	10.08	4.53	4.25	3.21	0.98	1.21	1.71	1.30	2.38
Last 3-mo Avg	5.11	5.34	5.84	5.43					4.16	2.86	0.95	1.18	1.68	1.27	2.55
2011					Qtrly Electric	Electric Risk	Qtrly Gas	Gas Risk	30-year	10-Year	30-Year Spread Utility Bond Rate - Government Rate				10-Year Sprd
Monthly Rates Double-A Single-A Triple-B Util Avg					ROE	Premium	ROE	Premium	T-Bonds	T-Bonds	Double-A	Single-A	Triple-B	Util Avg	Avg Utility - Gov Rate
Jan-11	5.29	5.57	6.06	5.64					4.52	3.39	0.77	1.05	1.54	1.12	2.25
Feb-11	5.42	5.68	6.10	5.73					4.65	3.58	0.76	1.02	1.44	1.07	2.14
Mar-11	5.33	5.56	5.97	5.62	10.32	4.66	10.10	4.44	4.51	3.41	0.82	1.05	1.46	1.11	2.21
Apr-11	5.32	5.55	5.98	5.62					4.50	3.45	0.82	1.05	1.48	1.12	2.17
May-11	5.08	5.32	5.74	5.38					4.29	3.17	0.79	1.03	1.45	1.09	2.21
Jun-11	5.04	5.26	5.67	5.32	10.12	4.68	9.88	4.44	4.23	3.00	0.81	1.03	1.44	1.09	2.32
Jul-11	5.05	5.27	5.70	5.34					4.27	3.00	0.78	1.00	1.43	1.07	2.34
Aug-11	4.44	4.69	5.22	4.78					3.65	2.30	0.79	1.04	1.57	1.13	2.48
Sep-11	4.24	4.48	5.11	4.61	10.00	5.09	9.65	4.74	3.18	1.98	1.06	1.30	1.93	1.43	2.63
Oct-11	4.21	4.52	5.24	4.66					3.13	2.15	1.08	1.39	2.11	1.53	2.53
Nov-11	3.92	4.25	4.93	4.37					3.02	2.01	0.90	1.23	1.91	1.64	2.65
Dec-11	4.00	4.33	5.07	4.47	10.34	5.84	9.88	5.38	2.98	1.98	1.02	1.35	2.09	1.49	2.49
2011 Average	4.78	5.04	5.57	5.13	10.22	5.09	9.92	4.79	3.91	2.79	0.87	1.13	1.65	1.24	2.37
Last 3-mo Avg	4.04	4.37	5.08	4.50					3.04	2.05	1.00	1.32	2.04	1.55	2.56
2012					Qtrly Electric	Electric Risk	Qtrly Gas	Gas Risk	30-year	10-Year	30-Year Spread Utility Bond Rate - Government Rate				10-Year Sprd
Monthly Rates Double-A Single-A Triple-B Util Avg					ROE*	Premium	ROE	Premium	T-Bonds	T-Bonds	Double-A	Single-A	Triple-B	Util Avg	Avg Utility - Gov Rate
Jan-12	4.03	4.34	5.06	4.48					3.03	1.97	1.00	1.31	2.03	1.45	2.51
Feb-12	4.02	4.36	5.02	4.47					3.11	1.97	0.91	1.25	1.91	1.36	2.50
Mar-12	4.16	4.48	5.13	4.59	10.30	5.79	9.63	5.12	3.28	2.17	0.88	1.20	1.85	1.31	2.43
Apr-12	4.10	4.40	5.11	4.54					3.18	2.05	0.92	1.22	1.93	1.36	2.49
May-12	3.92	4.20	4.97	4.36					2.93	1.80	0.99	1.27	2.04	1.43	2.56
Jun-12	3.79	4.08	4.91	4.26	9.92	5.53	9.83	5.44	2.70	1.62	1.09	1.38	2.21	1.56	2.64
Jul-12	3.58	3.93	4.85	4.12					2.59	1.53	0.99	1.34	2.26	1.53	2.59
Aug-12	3.65	4.00	4.88	4.18					2.77	1.68	0.88	1.23	2.11	1.41	2.50
Sep-12	3.69	4.02	4.81	4.17	9.78	5.62	9.75	5.59	2.88	1.72	0.81	1.14	1.93	1.29	2.45
Oct-12	3.68	3.91	4.54	4.04					2.90	1.75	0.78	1.01	1.64	1.14	2.29
Nov-12	3.60	3.84	4.42	3.95					2.80	1.65	0.80	1.04	1.62	1.15	2.30
Dec-12	3.75	4.00	4.56	4.10	10.05	6.02	10.06	6.03	2.88	1.71	0.87	1.12	1.68	1.22	2.39
2012 Average	3.83	4.13	4.86	4.27	10.15	5.88	9.94	5.67	2.92	1.80	0.91	1.21	1.93	1.35	2.47
Last 3-mo Avg	3.68	3.92	4.51	4.03					2.86	1.70	0.82	1.06	1.65	1.17	2.33
2013					Qtrly Electric	Electric Risk	Qtrly Gas	Gas Risk	30-year	10-Year	30-Year Spread Utility Bond Rate - Government Rate				10-Year Sprd
Monthly Rates Double-A Single-A Triple-B Util Avg					ROE*	Premium	ROE	Premium	T-Bonds	T-Bonds	Double-A	Single-A	Triple-B	Util Avg	Avg Utility - Gov Rate
Jan-13	3.90	4.15	4.66	4.24					3.08	1.91	0.82	1.07	1.58	1.16	2.33
Feb-13	3.95	4.18	4.74	4.29					3.17	1.98	0.78	1.01	1.57	1.12	2.31
Mar-13	3.95	4.20	4.72	4.29	9.83	5.56	9.57	5.30	3.16	1.96	0.79	1.04	1.56	1.13	2.33
Apr-13	3.74	4.00	4.49	4.08					2.93	1.76	0.81	1.07	1.56	1.15	2.32
May-13	3.91	4.17	4.65	4.24					3.11	1.93	0.80	1.06	1.54	1.13	2.31
Jun-13	4.27	4.53	5.08	4.63	9.84	5.52	9.47	5.15	3.40	2.30	0.87	1.13	1.68	1.23	2.33
Jul-13	4.44	4.68	5.21	4.78					3.61	2.58	0.83	1.07	1.60	1.17	2.20
Aug-13															
Sep-13															
Oct-13															
Nov-13															
Dec-13															
Last 3-mo Avg	4.21	4.46	4.98	4.55	9.84	5.52	9.47	5.15	3.37	2.27	0.83	1.09	1.61	1.18	2.28

*Integrated Electrics only for 1st Qtr 2012 and 2013.

Sources: Moodys (Mergent) Bond Record (Corporate Bond Yield Averages), Federal Reserve System website (Government rates), Regulatory Research Associates, Major Rate Case Decisions (Allowed ROEs).

Equity Risk Premium (Column 7) = Column 6 minus Column 5.

<HELP> for explanation, <MENU> for similar functions.

CLOSE/MID/YIELD Page 1/6 Historical Price Table

MOODCBAA Moodys Bond CORP BAA 5.58 AVERAGE YIELD

Range 08/21/2012 - 08/19/2013 Period Daily High 5.58 on 8/19/13
Avg 4.84
Low 4.42 on 11/ 8/ 1'

DATE	YIELD	DATE	YIELD	DATE	YIELD
F		F 8/ 2	5.31	F 7/12	5.38
T		T 8/ 1	5.40	T 7/11	5.37
W		W 7/31	5.28	W 7/10	5.45
T		T 7/30	5.31	T 7/ 9	5.43
M 8/19 H	5.58	M 7/29	5.30	M 7/ 8	5.44
F 8/16	5.54	F 7/26	5.25	F 7/ 5	5.50
T 8/15	5.47	T 7/25	5.30	T 7/ 4	
W 8/14	5.43	W 7/24	5.28	W 7/ 3	5.32
T 8/13	5.43	T 7/23	5.23	T 7/ 2	5.29
M 8/12	5.33	M 7/22	5.21	M 7/ 1	5.33
F 8/ 9	5.31	F 7/19	5.24	F 6/28	5.35
T 8/ 8	5.33	T 7/18	5.31	T 6/27	5.41
W 8/ 7	5.36	W 7/17	5.26	W 6/26	5.44
T 8/ 6	5.37	T 7/16	5.29	T 6/25	5.48
M 8/ 5	5.31	M 7/15	5.33	M 6/24	5.43

Australia 61 2 9777 8600 Brazil 5511 3048 4500 Europe 44 20 7330 7500 Germany 49 69 9204 1210 Hong Kong 852 2977 6080
Japan 81 3 3201 8900 Singapore 65 6212 1000 U.S. 1 212 318 2000 Copyright 2013 Bloomberg Finance L.P.
SN 461796 CDT GMT-5:00 6447-1095-0 21-Aug-2013 09:33:54

<HELP> for explanation, <MENU> for similar functions.

CLOSE/MID/YIELD Page 1/6 Historical Price Table

MOODUBAA Moodys Bond UTIL BAA 5.43 AVERAGE YIELD

Range 08/21/2012 - 08/19/2013 Period Daily High 5.43 on 8/19/13
Avg 4.75
Low 4.33 on 11/13/12

DATE	YIELD	DATE	YIELD	DATE	YIELD
F 8/19 H	5.43	F 8/2	5.18	F 7/12	5.28
		T 8/1	5.27	T 7/11	5.26
		W 7/31	5.16	W 7/10	5.35
		T 7/30	5.18	T 7/9	5.33
		M 7/29	5.18	M 7/8	5.33
F 8/16	5.39	F 7/26	5.13	F 7/5	5.38
T 8/15	5.33	T 7/25	5.17	T 7/4	
W 8/14	5.30	W 7/24	5.16	W 7/3	5.21
T 8/13	5.30	T 7/23	5.10	T 7/2	5.18
M 8/12	5.20	M 7/22	5.09	M 7/1	5.22
F 8/9	5.17	F 7/19	5.12	F 6/28	5.23
T 8/8	5.19	T 7/18	5.20	T 6/27	5.28
W 8/7	5.23	W 7/17	5.16	W 6/26	5.31
T 8/6	5.24	T 7/16	5.18	T 6/25	5.35
M 8/5	5.18	M 7/15	5.23	M 6/24	5.30

Australia 61 2 9777 8600 Brazil 5511 3048 4500 Europe 44 20 7330 7500 Germany 49 69 9204 1210 Hong Kong 852 2977 6000
Japan 61 3 3201 8900 Singapore 65 6212 1000 U.S. 1 212 318 2000 Copyright 2013 Bloomberg Finance L.P.
SN 461796 CDT GMT-5 00 0447-1095-0 21-Aug-2013 09:33 24

Title: 30-Year Treasury Constant Maturity Rate
Series ID: DGS30
Source: Board of Governors of the Federal Reserve System
Release: H.15 Selected Interest Rates
Seasonal Adjustment: Not Seasonally Adjusted
Frequency: Daily
Units: Percent
Date Range: 2013-08-01 to 2013-08-21
Last Updated: 2013-08-22 3:32 PM CDT
Notes: Yields on actively traded non-inflation-indexed issues adjusted to constant maturities. The 30-year Treasury constant maturity series was discontinued on February 18, 2002, and reintroduced on February 9, 2006.
For further information regarding treasury constant maturity data, please refer to
<http://www.federalreserve.gov/releases/h15/current/h15.pdf> and
<http://www.treasury.gov/resource-center/data-chart-center/interest-rates/Pages/yieldmethod.aspx>.

DATE	VALUE
2013-08-01	3.77
2013-08-02	3.69
2013-08-05	3.73
2013-08-06	3.73
2013-08-07	3.68
2013-08-08	3.65
2013-08-09	3.63
2013-08-12	3.67
2013-08-13	3.75
2013-08-14	3.75
2013-08-15	3.81
2013-08-16	3.86
2013-08-19	3.89
2013-08-20	3.86
2013-08-21	3.90

Title: 10-Year Treasury Constant Maturity Rate
 Series ID: DGS10
 Source: Board of Governors of the Federal Reserve System
 Release: H.15 Selected Interest Rates
 Seasonal Adjustment: Not Seasonally Adjusted
 Frequency: Daily
 Units: Percent
 Date Range: 2013-08-01 to 2013-08-21
 Last Updated: 2013-08-22 3:32 PM CDT
 Notes: For further information regarding treasury constant maturity data,
 please refer to
<http://www.federalreserve.gov/releases/h15/current/h15.pdf> and
<http://www.treasury.gov/resource-center/data-chart-center/interest-rates/Pages/yieldmethod.aspx>.

DATE	VALUE
2013-08-01	2.74
2013-08-02	2.63
2013-08-05	2.67
2013-08-06	2.67
2013-08-07	2.61
2013-08-08	2.58
2013-08-09	2.57
2013-08-12	2.61
2013-08-13	2.71
2013-08-14	2.71
2013-08-15	2.77
2013-08-16	2.84
2013-08-19	2.88
2013-08-20	2.82
2013-08-21	2.87

This page has been intentionally left blank.

This workpaper contains voluminous information that will be provided on a separate DVD accompanying this filing.

This page has been intentionally left blank.