

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
				Support	Service Company Recipient					
Human Resources	ESI	F3PPD10161	ePlus (Web Self Service) Support	199	0	171	28	0	0	14
Human Resources	ESI	F3PPD10163	Economic Development Support	80	0	69	11	0	0	6
Human Resources	ESI	F3PPD10165	Trans Work Mgmt App Support	16,416	0	14,142	2,274	0	0	1,286
Human Resources	ESI	F3PPD10166	Gen & Admin - Customer Mgmt. Sys.	42,829	0	36,857	5,972	0	-3,018	2,955
Human Resources	ESI	F3PPD10167	Dist Work Mgmt-Cyndrus Spt-excl FOS	639	0	555	84	0	-40	44
Human Resources	ESI	F3PPD10168	Dist Work Mgmt-Cyndrus Spt - FOS	41	0	38	3	0	-1	1
Human Resources	ESI	F3PPD10169	IT/NO Strategic Png & Special Png	22,304	0	18,975	3,329	0	-1,624	1,705
Human Resources	ESI	F3PPD10170	Nuclear NE Derivatives Compliance	10,354	0	10,354	0	0	0	0
Human Resources	ESI	F3PPD10171	EMI-IBEW Entergy Contract Negotiatn	2,858	334	3,192	0	0	0	0
Human Resources	ESI	F3PPD10172	DSM/Energy Efficiency -All Juris	159	0	137	22	0	0	0
Human Resources	ESI	F3PPD10173	FERC Compliance Plan	2,010	0	2,010	341	0	-22	0
Human Resources	ESI	F3PPD10174	General Legal Services - EAM	8,112	0	8,112	0	0	-183	158
Human Resources	ESI	F3PPD10175	EAI 12-038-U WBL and Rider COR	13,232	0	13,232	0	0	0	0
Human Resources	ESI	F3PPD10176	EAI Rider AFRCG Filing	864	0	864	0	0	0	0
Human Resources	ESI	F3PPD10177	Uti ECI Continuing Improve EAI	12,694	0	12,694	0	0	0	0
Human Resources	ESI	F3PPD10178	Uti ECI Continuing Improve EGSL-LA	1,966	0	1,966	0	0	0	0
Human Resources	ESI	F3PPD10179	Uti ECI Continuing Improve ELL	125	0	125	0	0	0	0
Human Resources	ESI	F3PPD10180	Uti ECI Continuing Improve ENOI	10,941	0	10,941	0	0	0	0
Human Resources	ESI	F3PPD10181	Uti ECI Continuing Improve ESI	77,726	0	66,130	11,596	0	-5,784	5,812
Human Resources	ESI	F3PPD10182	ECI Continue Improve LA (G/L/N)	14,742	0	14,742	0	0	0	0
Human Resources	ESI	F3PPD10183	Integrated Energy Mgmt EAI	22	0	22	0	0	0	0
Human Resources	ESI	F3PPD10184	Integrated Energy Mgmt EGSL	166	0	166	0	0	0	0
Human Resources	ESI	F3PPD10185	Integrated Energy Mgmt ELL	166	0	166	0	0	0	0
Human Resources	ESI	F3PPD10186	Integrated Energy Mgmt ENOI electri	4,831	0	4,831	0	0	0	0
Human Resources	ESI	F3PPD10187	Integrated Energy Mgmt ESI	120,880	0	102,853	18,028	0	-9,014	9,014
Human Resources	ESI	F3PPD10188	Integrated Energy Mgmt ETI	17	0	0	17	0	-10	7
Human Resources	ESI	F3PPD10189	EAI 2012 Act 310 Filing	2,632	0	2,632	0	0	0	0
Human Resources	ESI	F3PPD10190	EAI 2011 Rate Filing	11,547	0	11,547	0	0	0	0
Human Resources	ESI	F3PPD10191	EAI 2013 Rate Filing	171,259	4,527	175,786	0	0	0	0
Human Resources	ESI	F3PPD10192	MISO Transition EAI Path 1 costs	44,173	0	44,173	0	0	0	0
Human Resources	ESI	F3PPD10193	Maintain EAI Paths 2 and 3 RTO	14,056	0	14,056	0	0	0	0
Human Resources	ESI	F3PPD10194	EAM ADMINISTRATIVE SUPPORT	14,434	0	14,434	0	0	0	0
Human Resources	ESI	F3PPD10195	EAM - Project White Deer	150	0	150	0	0	0	0
Human Resources	ESI	F3PPD10196	Willard Easton etal	1,649	0	1,649	158	0	-158	0
Human Resources	ESI	F3PPD10197	EGSL UPSC Formula Rate Plan Filing	11,901	0	11,901	0	0	0	0
Human Resources	ESI	F3PPD10198	EGSL UPSC Rate Case TY2012	128,961	39	129,000	0	0	0	0
Human Resources	ESI	F3PPD10199	MISO Transition EGSL costs	18,128	0	18,128	0	0	0	0
Human Resources	ESI	F3PPD10200	Net Metering Rulemaking (EGSL)	3,176	0	3,176	0	0	0	0
Human Resources	ESI	F3PPD10201	ELL Agiers Regulatory Matters	22,658	0	22,658	0	0	0	0

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				Support	Service Company Recipient		Total	All Other BU's					
Human Resources	ESI	F3PPF0112	ELL LPSC Rate Case FY2012	122,293	233	DIRCTELI	122,526	122,526	0	0	0	0	0
Human Resources	ESI	F3PPF0112	MISO Transition ELL costs	23,082	0	DIRCTELI	23,082	23,082	0	0	0	0	0
Human Resources	ESI	F3PPF0112	Net Metering Rulemaking (ELL)	3,112	0	DIRCTELI	3,112	3,112	0	0	0	0	0
Human Resources	ESI	F3PPF01381	EMI-2010 PMR Docket 2008-UN-381	7,225	0	DIRCTEMI	7,225	7,225	0	0	0	0	0
Human Resources	ESI	F3PPF01388	EMI-2010 PMR Docket 2008-UN-388	11,064	44	DIRCTEMI	11,108	11,108	0	0	0	0	0
Human Resources	ESI	F3PPF01884	EMI-2010 ECR Docket 2008-UN-884	8,354	0	DIRCTEMI	8,354	8,354	0	0	0	0	0
Human Resources	ESI	F3PPF01884	MISO Transition EMI costs	18,639	0	DIRCTEMI	18,639	18,639	0	0	0	0	0
Human Resources	ESI	F3PPF01884	Annual Employee Survey	299,495	16,558	EMPLOYAL	315,963	301,322	14,641	0	0	-631	-14,010
Human Resources	ESI	F3PPF01884	CNO Ener Smart N O Ener Eff Prog	2,676	0	DIRCTENO	2,676	2,676	0	0	0	0	0
Human Resources	ESI	F3PPF01884	Financial Analysis ENW	258	0	SENUCALL	258	258	0	0	0	0	0
Human Resources	ESI	F3PPF01884	Energy Nuclear Nebraska, LLC	508	0	DIRCTE77	508	508	0	0	0	0	0
Human Resources	ESI	F3PPF01884	ENO Annual FRP Filing 2010-12	55,369	0	DIRCTENO	55,369	55,369	0	0	0	0	0
Human Resources	ESI	F3PPF01884	MISO Transition ENOI costs	25,141	0	DIRCTENO	25,141	25,141	0	0	0	0	0
Human Resources	ESI	F3PPF01884	Energy Smart Programs	36	0	DIRCTENO	36	36	0	0	0	0	0
Human Resources	ESI	F3PPF01884	Electronic Request for X	613	0	SCSPALL	613	613	38	0	0	-20	19
Human Resources	ESI	F3PPF01884	ESL Nuc Northeast Retail	1,137	0	DIRCTE95	1,137	1,137	0	0	0	0	0
Human Resources	ESI	F3PPF01884	Financial/Ops Management of ETLCC	2,431	0	DIRCTE66	2,431	2,431	0	0	0	0	0
Human Resources	ESI	F3PPF01884	Executive Timesheets- EGSL	18,981	0	DIRCTE66	18,981	18,981	0	0	0	0	0
Human Resources	ESI	F3PPF01884	Executive Timesheets- ENOI	1,669	0	DIRCTE66	1,669	1,669	0	0	0	0	0
Human Resources	ESI	F3PPF01884	Ethics Line Investigations	33,542	0	EMPLOYAL	33,542	32,010	1,531	0	0	-720	811
Human Resources	ESI	F3PPF01884	MISO Transition ETL costs	47,222	0	DIRCTTX	47,222	47,222	0	0	0	-73,030	-25,808
Human Resources	ESI	F3PPF01884	Executive Timesheets- Reg Nuc	450	0	DIRCTE01	450	450	0	0	0	0	0
Human Resources	ESI	F3PPF01884	Executive Time and Expenses-EAI	3,559	0	DIRCTEAI	3,559	3,559	0	0	0	0	0
Human Resources	ESI	F3PPF01884	Executive Timesheets- ELI	20,031	0	DIRCTELI	20,031	20,031	0	0	0	0	0
Human Resources	ESI	F3PPF01884	Executive Timesheets- EMI	1,369	0	DIRCTEMI	1,369	1,369	0	0	0	0	0
Human Resources	ESI	F3PPF01884	Executive Time and Expenses-ETI	4,828	0	DIRCTETI	4,828	4,828	0	0	0	-2,514	2,314
Human Resources	ESI	F3PPF01884	Executive Timesheets-ETR	151,598	-5,775	DIRCTETR	145,823	145,823	0	0	0	0	0
Human Resources	ESI	F3PPF01884	Executive Timesheets- Non Reg Nuc	1,761	0	DIRCTENU	1,761	1,761	0	0	0	0	0
Human Resources	ESI	F3PPF01884	Executive Timesheets- Reg Co's	114,267	0	CUSTEGOP	114,267	98,324	15,942	0	0	-7,709	8,233
Human Resources	ESI	F3PPF01884	ETI Securitization Hurricane Ike	140	0	DIRCTTX	140	140	0	0	0	-67	73
Human Resources	ESI	F3PPF01884	Jackson Data Center Remediation	15,411	0	APPSLUPAL	15,411	13,042	2,369	0	0	-1,022	1,348
Human Resources	ESI	F3PPF01884	ENNE-IP3 JAF-EV-ENG-C-Tax Serv	90,905	0	DIRCTENU	90,905	90,905	0	0	0	0	0
Human Resources	ESI	F3PPF01884	FGA-Utility	52,648	0	CUSTEGOP	52,648	45,305	7,342	0	0	-7,342	0
Human Resources	ESI	F3PPF01884	FGA-Systemwide Issues	17,690	0	ASSTISALL	17,690	16,025	1,665	0	0	-1,665	0
Human Resources	ESI	F3PPF01884	FGA-Nuclear South	14,155	0	DIRCTE01	14,155	14,155	0	0	0	0	0
Human Resources	ESI	F3PPF01884	FGA-VI/General Office	162,706	0	CUSTEGOP	162,706	140,015	22,691	0	0	0	0
Human Resources	ESI	F3PPF01884	Accounting Controls	39,154	0	GENLEDAL	39,154	36,843	2,311	0	0	-1,150	1,161
Human Resources	ESI	F3PPF01884	EGS-LA FINANCIAL PLANNING	14,017	0	DIRCTGLG	14,017	14,017	0	0	0	0	0
Human Resources	ESI	F3PPF01884	EGS-TX FINANCIAL PLANNING	7,907	0	DIRCTTX	7,907	7,907	0	0	0	-4,051	3,855

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					Support	Service Company Recipient					
Human Resources	ESI	F3PPF24300	RISK MGMT: ESI	LVLVLCAL	59	0	59	54	6	-2	4
Human Resources	ESI	F3PPF26041	Palisades - Manage External Trusts	DIRECTNA	4,337	0	4,337	4,337	0	0	0
Human Resources	ESI	F3PPF263A2	Sect. 263 A - Phase 2	DIRECTEOI	82,305	0	82,305	82,305	0	0	0
Human Resources	ESI	F3PPF30128	ELL Securitization	DIRECTELI	431	0	431	431	0	0	0
Human Resources	ESI	F3PPF30129	EGS-LA Securitization	DIRECTELG	401	0	401	401	0	0	0
Human Resources	ESI	F3PPF30140	CASH MANAGEMENT - ETI	DIRECTTX	4,183	0	4,183	0	4,183	-2,129	2,054
Human Resources	ESI	F3PPF30141	CASH MANAGEMENT - EGS-LA	DIRECTTX	4,484	0	4,484	4,484	0	0	0
Human Resources	ESI	F3PPF30142	Financing and S.T. Funding ETI	DIRECTTX	5,226	0	5,226	0	5,226	-2,640	2,586
Human Resources	ESI	F3PPF30143	Financing and S.T. Funding EGS-LA	DIRECTTX	14,516	0	14,516	14,516	0	0	0
Human Resources	ESI	F3PPF30144	External Trust Mgmt - ETI	DIRECTTX	1,572	0	1,572	0	1,572	-777	795
Human Resources	ESI	F3PPF30145	External Trust Mgmt - EGS LA	DIRECTTX	2,107	0	2,107	2,107	0	0	0
Human Resources	ESI	F3PPF30146	Manage External Trusts - ETI	DIRECTTX	6,936	0	6,936	0	6,936	-3,239	3,697
Human Resources	ESI	F3PPF30147	Manage External Trusts - EGS LA	DIRECTTX	2,676	0	2,676	2,676	0	0	0
Human Resources	ESI	F3PPF30151	Risk Management Fossil - EGS LA	DIRECTTX	8,171	0	8,171	8,171	0	0	0
Human Resources	ESI	F3PPF30152	Risk Management Fossil - EGS TX	DIRECTTX	4,037	0	4,037	0	4,037	-2,057	1,981
Human Resources	ESI	F3PPF30155	Securitization ADM & SVC costs TX	DIRECTTX	909	0	909	0	909	-500	409
Human Resources	ESI	F3PPF30156	SERIS70MMFMB6.2%due10/1/12	DIRECTSER	51	0	51	51	0	0	0
Human Resources	ESI	F3PPF30219	SERI 2010 LOC Renewal	DIRECTSER	366	0	366	366	0	0	0
Human Resources	ESI	F3PPF30227	SERI \$250MM FMBs 4.10% due 4/1/23	DIRECTTX	4,044	0	4,044	4,044	0	0	0
Human Resources	ESI	F3PPF30238	ETI\$75MMFMB4.10%due9/1/2021	DIRECTTX	195	0	195	195	-195	0	0
Human Resources	ESI	F3PPF30252	EGSL \$ _MM FMBs _% due _/ _/	DIRECTTX	195	0	195	195	0	0	0
Human Resources	ESI	F3PPF30253	ELL \$250MM FMBs 1.875% due 12/15/14	DIRECTTX	195	0	195	195	0	0	0
Human Resources	ESI	F3PPF30254	EMI \$250MM FMBs 3.10% due 7/1/23	DIRECTTX	1,608	0	1,608	1,608	0	0	0
Human Resources	ESI	F3PPF30255	EAI \$200MM FMB 4.90% due 12/1/52	DIRECTTX	1,629	0	1,629	1,629	0	0	0
Human Resources	ESI	F3PPF30256	ENOI \$30M FMBs 5% due 12/1/52	DIRECTTX	2,120	0	2,120	2,120	0	0	0
Human Resources	ESI	F3PPF30262	SYS - BENEFIT TRUST INVESTMENTS	EMPLOYAL	4,026	0	4,026	3,842	184	-86	98
Human Resources	ESI	F3PPF30265	SYSTEM - NOT INVESTMENTS	LVLVLCAL	2,564	0	2,564	2,324	241	-98	143
Human Resources	ESI	F3PPF30268	CORP RISK MGMT SVCS-REG BUS	ASSTNREG	12,501	0	12,501	10,974	1,528	-738	790
Human Resources	ESI	F3PPF30269	CORP RISK MGMT SVCS - UNREG BUS	ASSTNREG	4,523	0	4,523	4,523	0	0	0
Human Resources	ESI	F3PPF30270	CORP RISK MGMT SVCS - ERM	ASSTNALL	40,709	0	40,709	36,879	3,829	-1,865	1,964
Human Resources	ESI	F3PPF30272	EAI \$ _MM _% FMBs Due (APSC App)	DIRECTTX	53	0	53	53	0	0	0
Human Resources	ESI	F3PPF30275	ELL \$200MM FMBs 5.25% due 7/1/52	DIRECTTX	2,705	0	2,705	2,705	0	0	0
Human Resources	ESI	F3PPF30276	ETR \$3.5B 5yr Rev Matures 3/9/17	DIRECTTX	600	0	600	600	0	0	0
Human Resources	ESI	F3PPF30281	EAI \$ _MM _% FMBs due (APSC App)	DIRECTTX	839	0	839	839	0	0	0
Human Resources	ESI	F3PPF30282	SERI 2012 LOC Renewal	DIRECTTX	3,825	0	3,825	3,825	0	0	0
Human Resources	ESI	F3PPF30283	CP Program Study	DIRECTTX	10,783	0	10,783	10,783	0	0	0
Human Resources	ESI	F3PPF30284	EAI \$54.7MM PCRBs 1.55% due 10/1/17	DIRECTTX	1,204	0	1,204	1,204	0	0	0
Human Resources	ESI	F3PPF30285	EAI \$45MM PCRBs 2.375% due 1/1/21	DIRECTTX	1,204	0	1,204	1,204	0	0	0
Human Resources	ESI	F3PPF30286	ENOI \$25M 364 DAY REV MAT 11/29/13	DIRECTTX	751	0	751	751	0	0	0

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				Support	Service Company Recipient		Support	Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted								
Human Resources	ESI	F3PPF30287	ELL \$200M FMBs 3.30% due 12/1/22	1,176	0	DIRECTELI	1,176	0	1,176	1,176	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	F3PPF46770	Ent Nuc Nebraska Pension & OPEB Exp	131,914	0	DIRECT7T	131,914	0	131,914	131,914	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	F3PPF46774	EPU Pension & OPEB Expenses	227	0	DIRECT8M	227	0	227	227	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	F3PPF61999	Ent Pwr Operations Corp-Tax Support	43	0	DIRECTVH	43	0	43	43	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	F3PPF62001	EPDC - Tax Services	2,912	0	DIRECTVH	2,912	0	2,912	2,912	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	F3PPF62443	EEL - Danhead Creek-Tax Services	696	0	DIRECTVH	696	0	696	696	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	F3PPF62450	EP Edgel - Tax Service	1,061	0	DIRECTVH	1,061	0	1,061	1,061	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	F3PPF62471	EPGC - General Tax Advisory	111	0	DIRECTVB	111	0	111	111	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	F3PPF62580	ENT NUC POWER MARKETING, LLC-TAX	24,724	0	DIRNG000	24,724	0	24,724	24,724	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	F3PPF62599	RS Cogen/PPG-Lake Charles Tax Svcs.	5,640	0	DIRECTX6	5,640	0	5,640	5,640	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	F3PPF72675	PS EPM Allocations Support	18,288	0	GENLEDAL	18,288	0	18,288	17,208	1,080	0	0	0	0	0	0	0	-535	546	0	
Human Resources	ESI	F3PPF72685	PS P-Card Support	9,205	0	APTRNALL	9,205	0	9,205	8,636	569	0	0	0	0	0	0	0	-274	295	0	
Human Resources	ESI	F3PPF72700	Cognos Reporting Support	61,877	0	GENLEDAL	61,877	0	61,877	58,224	3,653	0	0	0	0	0	0	0	-1,810	1,843	0	
Human Resources	ESI	F3PPF72701	Regulatory Reporting Support	39,791	0	CUSTGMPT	39,791	0	39,791	34,241	5,550	0	0	0	0	0	0	0	-2,694	2,857	0	
Human Resources	ESI	F3PPF99CIP	Records Management - CIP Ops.	6	0	RECDMGMT	6	0	6	6	1	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	F3PPF99CSS	Records Management-CSS	120	0	CUSTG0P	120	0	120	104	17	0	0	0	0	0	0	0	-9	8	0	
Human Resources	ESI	F3PPF99EAI	Records Management-EAI	6	0	DIRECTEAI	6	0	6	6	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	F3PPF99EGS	Records Management-ETX	14	0	ASSTXALG	14	0	14	8	6	0	0	0	0	0	0	0	-3	3	0	
Human Resources	ESI	F3PPF99ELI	Records Management-ELI	10	0	DIRECTELI	10	0	10	10	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	F3PPF99ETX	Records Management - ETX	11	0	DIRECTTX	11	0	11	0	11	0	0	0	0	0	0	0	-6	5	0	
Human Resources	ESI	F3PPF99EWC	RM - Wholesale Commodity Business	199	0	ENPMONRG	199	0	199	199	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	F3PPF99FCS	Records Management-F&CS	396	0	RECDMGMT	396	0	396	361	35	0	0	0	0	0	0	0	-18	17	0	
Human Resources	ESI	F3PPF99FOS	Records Management-Fossil	125	0	ENPLOSOS	125	0	125	114	11	0	0	0	0	0	0	0	-7	5	0	
Human Resources	ESI	F3PPF99HRA	Records Management - HR & Admin.	174	0	RECDMGMT	174	0	174	159	15	0	0	0	0	0	0	0	-8	7	0	
Human Resources	ESI	F3PPF99LEG	Records Management-Legal Services	258	0	RECDMGMT	258	0	258	235	23	0	0	0	0	0	0	0	-14	8	0	
Human Resources	ESI	F3PPF99MKT	Records Management-Marketing	14	0	RECDMGMT	14	0	14	12	2	0	0	0	0	0	0	0	-1	1	0	
Human Resources	ESI	F3PPF99NUC	Records Management - Nuclear (ESI)	7	0	DIRECTEAI	7	0	7	7	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	F3PPF99NUN	Records Management - NR Nuclear	26	0	DIRECTENU	26	0	26	26	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	F3PPF99PMG	Records Management-Perf. Management	383	0	RECDMGMT	383	0	383	350	33	0	0	0	0	0	0	0	-11	21	0	
Human Resources	ESI	F3PPF99SCH	Records Management - Supply Chain	83	0	RECDMGMT	83	0	83	76	7	0	0	0	0	0	0	0	-3	4	0	
Human Resources	ESI	F3PPF99SPO	Records Management - SPO	37	0	LOADOPCO	37	0	37	31	6	0	0	0	0	0	0	0	-3	4	0	
Human Resources	ESI	F3PPF99TRA	Records Management-Transmission	235	0	EMPLTRAN	235	0	235	217	18	0	0	0	0	0	0	0	-9	9	0	
Human Resources	ESI	F3PPF99UGS	Records Management-Utility/Gp Safety	23	0	EMPLUTOP	23	0	23	20	3	0	0	0	0	0	0	0	-2	1	0	
Human Resources	ESI	F3PPFAJAF1	Financial Analysis JAF	2,933	0	DIRECT78	2,933	0	2,933	2,933	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	F3PPFM2045	RM Entergy Thermal LLC	2,181	0	DIRECT66	2,181	0	2,181	2,181	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	F3PPFNQOAM	EAM - NON-QUAL PENSION	35,664	0	DIRECTXU	35,664	0	35,664	35,664	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	F3PPFNQEBD	EET BUS DV - NON-QUAL PENSION	73,389	0	DIRECT8D	73,389	0	73,389	73,389	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	F3PPFNQETC	THERMAL - NON-QUAL PENSION	26,370	0	DIRECT66	26,370	0	26,370	26,370	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	F3PPFNQETI	ETI - NON-QUAL PENSION	4,374	0	DIRECTTX	4,374	0	4,374	4,374	0	0	0	0	0	0	0	0	-4,374	0	0	

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
					Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions					
Human Resources	ESI	F3PPFNQAS	GAS - NON-QUAL PENSION	CUSGOCO	35,805	0	35,805	35,805	0	0	0	0	0	0	0
Human Resources	ESI	F3PPFNQLOU	LOUISIANA - NON-QUAL PENSION	CUSEGLA	42,486	0	42,486	42,486	0	0	0	0	0	0	0
Human Resources	ESI	F3PPFNQNAS	NUC ALL SITES- NON-QUAL PENSION	SNUCSITE	572,019	0	572,019	572,019	0	0	0	0	0	0	0
Human Resources	ESI	F3PPFNQNEB	NEBRASKA - NON-QUAL PENSION	DIRECT77	39,759	0	39,759	39,759	0	0	0	0	0	0	0
Human Resources	ESI	F3PPFNQNSO	NUC SOUTH - NON-QUAL PENSION	DIRECTEOI	16,539	0	16,539	16,539	0	0	0	0	0	0	0
Human Resources	ESI	F3PPFRM011	CORP RISK MGMT SVCS-ENTERGY NUCLEA	DIRECTENU	25,665	0	25,665	25,665	0	0	0	0	0	0	0
Human Resources	ESI	F3PPFRM11A	Corp Risk Mgmt Svcs - EAI	DIRECTEAI	1,240	0	1,240	1,240	0	0	0	0	0	0	0
Human Resources	ESI	F3PPFRM11L	Corp Risk Mgmt Svcs - ELL	DIRECTELI	72	0	72	72	0	0	0	0	0	0	0
Human Resources	ESI	F3PPFRM11M	Corp Risk Mgmt Svcs - EMI	DIRECTEMI	817	0	817	817	0	0	0	0	0	0	0
Human Resources	ESI	F3PPFRM11N	Corp Risk Mgmt Svcs - ENOI	DIRECTENO	157	0	157	157	0	0	0	0	0	0	0
Human Resources	ESI	F3PPFRM127	OCRO - Bus Cont Plan Management	LBRLBAL	21,936	1,178	23,114	20,935	2,179	0	-613	1,565	0	0	0
Human Resources	ESI	F3PPFRM1LG	Corp Risk Mgmt Svcs - EGS-LA	DIRECTLG	195	0	195	195	0	0	0	0	0	0	0
Human Resources	ESI	F3PPFRM1TX	Corp Risk Mgmt Svcs - ETI	DIRECTTX	314	0	314	314	0	0	314	-168	0	0	146
Human Resources	ESI	F3PPFTAXEN	2013 Tax Systems Minor Enhancements	ASSTSALL	24	0	24	24	2	0	-1	2	0	0	0
Human Resources	ESI	F3PPFTSYEN	2013 Treasury Minor Enhancements	BNKACCTA	29	0	29	29	1	0	0	0	0	0	0
Human Resources	ESI	F3PPFX2880	Shared Enterprise Applications	EMPLOYAL	42,573	0	42,573	40,629	1,944	0	-923	1,021	0	0	0
Human Resources	ESI	F3PPFX3298	Govem Understanding & Assess. Risk	ITSPENDA	3,587	0	3,587	3,456	132	0	-50	81	0	0	0
Human Resources	ESI	F3PPFX3686	Electronic Invoicing System	APTRNALL	11,296	0	11,296	10,596	700	0	-366	334	0	0	0
Human Resources	ESI	F3PPFX3702	IT Vendor Management Office Support	ITSPENDA	17,857	0	17,857	17,457	400	0	-195	205	0	0	0
Human Resources	ESI	F3PPFX3703	StreamliningInformationMgmt (SLIM)	ITSPENDA	392	0	392	385	7	0	-4	4	0	0	0
Human Resources	ESI	F3PPFX3730	Data Loss Prevention (DLP) Support	APPSUPAL	2,409	0	2,409	2,040	369	0	-178	191	0	0	0
Human Resources	ESI	F3PPFX5307	Compliance Software System Support	ASSTSALL	7,360	0	7,360	6,662	698	0	-378	320	0	0	0
Human Resources	ESI	F3PPFX9313	Automated Account Rec (AAR) Support	GENLEDAL	3,271	0	3,271	3,078	193	0	-108	85	0	0	0
Human Resources	ESI	F3PPFXOPMO	IT Enterprise Program Management	ITSPENDA	51,208	0	51,208	49,663	1,545	0	-664	881	0	0	0
Human Resources	ESI	F3PPGFRP10	EGSL LPSC Formula Rate Plan TY 2010	DIRECTLG	536	0	536	536	0	0	0	0	0	0	0
Human Resources	ESI	F3PPGFRP11	EGSL LPSC Formula Rate Plan TY2011	DIRECTLG	9,246	0	9,246	9,246	0	0	0	0	0	0	0
Human Resources	ESI	F3PPGFRP12	EGSL LPSC Formula Rate Plan TY2012	DIRECTLG	87	0	87	87	0	0	0	0	0	0	0
Human Resources	ESI	F3PPGGRSP11	EGSL RATE STABILIZATN (TY 2010/2011)	DIRECTLG	4,680	0	4,680	4,680	0	0	0	0	0	0	0
Human Resources	ESI	F3PPGGRSP12	EGSL RATE STABILIZATN (TY 2011/2012)	DIRECTLG	6,678	0	6,678	6,678	0	0	0	0	0	0	0
Human Resources	ESI	F3PPHS4075	BUSINESS DEVELOPMENT - TX	DIRECTTX	11,931	0	11,931	0	11,931	-2,689	-4,580	4,662	0	0	0
Human Resources	ESI	F3PPHCNPMO	HCM Program - PMO	EMPLOYAL	1,503,684	15,346	1,519,029	1,450,159	68,870	0	-765	68,105	0	0	0
Human Resources	ESI	F3PPHRAE4G	HR&A REGULATORY SUPPORT	EMPLOREG	13,384	1,220	14,604	13,667	937	0	-79	858	0	0	0
Human Resources	ESI	F3PPHRBENE	Benefits diagnostic project	EMPLOYAL	41,106	0	41,106	39,219	1,886	0	0	1,886	0	0	0
Human Resources	ESI	F3PPHRCSEN	2013 HR Core System Minor Enhis	EMPLOYAL	481	0	481	459	22	0	-6	15	0	0	0
Human Resources	ESI	F3PPHRNPAI	HR SERVICES - PALISADES	DIRECTNA	295,020	33,329	328,349	328,349	0	0	0	0	0	0	0
Human Resources	ESI	F3PPHRNPTR	Pension Transition	EMPLOYAL	729,181	58,171	787,352	750,695	36,656	0	-3,353	33,303	0	0	0
Human Resources	ESI	F3PPHRRPEN	2013 HR&A Portal Minor Enhis	EMPLOYAL	251	0	251	240	11	0	-3	8	0	0	0
Human Resources	ESI	F3PPHRSRMO	HR SVCS - System Planning	DIRECTESI	93,516	0	93,516	93,516	0	0	0	0	0	0	0
Human Resources	ESI	F3PPHRSRSC	HR SVCS - ESI SUPPLY CHAIN	DIRECTESI	5,562	0	5,562	5,562	0	0	0	0	0	0	0

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted	
					Support	Service Company Recipient						
Human Resources	ESI	F3PPHRSYMN	2013 HRRA System Maintenance	EMPLOYAL	2,953	0	2,953	2,819	134	0	-42	92
Human Resources	ESI	F3PPHRTMWN	HR Transformation - O&M Costs	EMPLOYAL	34,001	34,845	375,846	358,220	17,626	0	-1,193	16,433
Human Resources	ESI	F3PPHRTMWN	2013 Talent Mgmt Maintenance	EMPLOYAL	2,743	0	2,743	2,619	124	0	-36	88
Human Resources	ESI	F3PPHSHUPP	INDUSTRIAL HYGIENE EQUIP & SUPPLIES	EMPLOYAL	8,499	0	8,499	8,110	388	0	-191	197
Human Resources	ESI	F3PPHNOGNN	Nuclear IT GENS Ops & Maint	DIRECTSR	1,534	0	1,534	1,534	0	0	0	0
Human Resources	ESI	F3PPHNTAUD	Internal Audit Services	ASSTSALE	262,860	0	262,860	238,125	24,735	0	-12,134	12,601
Human Resources	ESI	F3PPHNDVDOJ	DOJ Anti Trust Investigation	CUSEOPCO	17,615	0	17,615	14,989	2,625	0	-1,385	1,240
Human Resources	ESI	F3PPHNO001	ST (STRAIGHT TIME) PAYROLL - IPEC	DIRECTENU	51,708	6,249	57,957	57,957	0	0	0	0
Human Resources	ESI	F3PPHRI1309	IP2 - Emergent	DIRECTE7A	122	0	122	122	0	0	0	0
Human Resources	ESI	F3PPHRIWOCF	Write Off Capital Projects	DIRECTENU	6,330	0	6,330	6,330	0	0	0	0
Human Resources	ESI	F3PPHRIWOCF	Integration Planning Studies 717	LOADOPCO	9,958	0	9,958	8,266	1,692	0	-981	711
Human Resources	ESI	F3PPHUIOSSP	Storm Systems Program	CUSTEGOP	2,742	0	2,742	2,360	382	0	-203	179
Human Resources	ESI	F3PPHUI0425	EGS-LA Tax Services	DIRECTLIG	96,111	0	96,111	96,111	0	0	0	0
Human Resources	ESI	F3PPHUI0443	EGS-LA Tax Services-Below the line	DIRECTLIG	720	0	720	720	0	0	0	0
Human Resources	ESI	F3PPHUI23949	BUSINESS EVENT PROCESS - EGS-LA	DIRECTLIG	1,588	0	1,588	1,588	0	0	0	0
Human Resources	ESI	F3PPHUI23956	BUS EVENT PROCESS - RETAIL EGS-LA	DIRECTLIG	24,136	0	24,136	24,136	0	0	0	0
Human Resources	ESI	F3PPHUIANBDP	LA New Business Development Pgm	CUSELGLA	25,010	0	25,010	25,010	0	0	0	0
Human Resources	ESI	F3PPHUICPSPG	Spring Lighting Campaign - EAI	DIRECTEAI	3	0	3	3	0	0	0	0
Human Resources	ESI	F3PPHUICPSPG	Spring Lighting Campaign - EGS-L	DIRECTLIG	0	0	0	0	0	0	0	0
Human Resources	ESI	F3PPHUICPSPG	Spring Lighting Campaign - ELL	DIRECTELI	1	0	1	1	0	0	0	0
Human Resources	ESI	F3PPHUICPSPM	Spring Lighting Campaign - ENOI	DIRECTEMI	12	0	12	12	0	0	0	0
Human Resources	ESI	F3PPHUICPSPM	Spring Lighting Campaign - ENOI	DIRECTENO	3	0	3	3	0	0	0	0
Human Resources	ESI	F3PPHUICPSPM	Spring Lighting Campaign - ENOI	DIRECTTX	75	0	75	75	0	0	0	0
Human Resources	ESI	F3PPHUICPSPM	LEGAL SERVICES - PALISADES	DIRECTNA	10,696	0	10,696	10,696	0	0	-29	46
Human Resources	ESI	F3PPHUICPSPM	Katrina/Rita Insurance Recovery	DIRECTETR	901	0	901	901	0	0	0	0
Human Resources	ESI	F3PPHUICPSPM	Legal Services - Regulated Utility	LOADOPCO	176,217	0	176,217	146,409	29,807	0	-15,094	14,713
Human Resources	ESI	F3PPHUICPSPM	Purchase of LA Film Credits	DIRECTLH	6,468	0	6,468	6,468	0	0	0	0
Human Resources	ESI	F3PPHUICPSPM	ELL LPSC Formula Rate Plan TY 2010	DIRECTELI	666	0	666	666	0	0	0	0
Human Resources	ESI	F3PPHUICPSPM	ELL LPSC Formula Rate Plan TY 2011	DIRECTELI	16,750	0	16,750	16,750	0	0	0	0
Human Resources	ESI	F3PPHUICPSPM	ELL LPSC Formula Rate Plan TY 2012	DIRECTELI	17	0	17	17	0	0	0	0
Human Resources	ESI	F3PPHUICPSPM	EGSL FUEL AUDIT 2005-2009	DIRECTLIG	8,222	0	8,222	8,222	0	0	0	0
Human Resources	ESI	F3PPHUICPSPM	EGSL RSP ROE Eval Docket U-32425	DIRECTLIG	6,951	0	6,951	6,951	0	0	0	0
Human Resources	ESI	F3PPHUICPSPM	Winter Lighting Campaign - EAI	DIRECTEAI	5	0	5	5	0	0	0	0
Human Resources	ESI	F3PPHUICPSPM	Winter Lighting Campaign EGS-L	DIRECTLIG	36	0	36	36	0	0	0	0
Human Resources	ESI	F3PPHUICPSPM	Winter Lighting Campaign ELL	DIRECTELI	147	0	147	147	0	0	0	0
Human Resources	ESI	F3PPHUICPSPM	Winter Lighting Campaign ENOI	DIRECTEMI	52	0	52	52	0	0	0	0
Human Resources	ESI	F3PPHUICPSPM	Winter Lighting Campaign ENOI	DIRECTENO	5	0	5	5	0	0	0	0
Human Resources	ESI	F3PPHUICPSPM	Winter Ling Camp ETI Below theLine	DIRECTTX	111	0	111	111	0	0	-111	0
Human Resources	ESI	F3PPHUICPSPM	Little Gypsy Securitization	DIRECTELI	608	0	608	608	0	0	0	0

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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			(D)	(E)	(F)	(G)	(H)	
					(A)		(B)						(C)
					Support	Service Company Recipient	Total						
Human Resources	ESI	F3PPLIGHTN	Project Lightning	DIRECT14	50	0	50	50	0	0	0	0	
Human Resources	ESI	F3PPLONDON	Project London	EMPLOYAL	13,871	233	14,104	13,453	650	-49	-601	0	
Human Resources	ESI	F3PPLTEXTA1	Lighting Dept O&M - EAI	DIRECTAL	3,912	0	3,912	3,912	0	0	0	0	
Human Resources	ESI	F3PPLTEXTG1	Lighting Dept O&M - EGSL	DIRECTLG	31,740	0	31,740	31,740	0	0	0	0	
Human Resources	ESI	F3PPLTEXTA1	Lighting Dept O&M - ELL	DIRECTEL1	33,728	0	33,728	33,728	0	0	0	0	
Human Resources	ESI	F3PPLTEXTM1	Lighting Dept O&M - ENI	DIRECTEM1	3,554	0	3,554	3,554	0	0	0	0	
Human Resources	ESI	F3PPLTEXTN1	Lighting Dept O&M - ENOI	DIRECTENO	4,160	0	4,160	4,160	0	0	0	0	
Human Resources	ESI	F3PPLTEXTS1	Lighting Dept O&M - All BU's	CUSEPCO	17,293	0	17,293	14,713	2,579	0	-1,332	1,247	
Human Resources	ESI	F3PPLTEXTT1	Lighting Dept O&M - ETI Texas	DIRECTTX	3,639	0	3,639	0	3,639	0	-2,034	1,605	
Human Resources	ESI	F3PPLTEXTX1	2010 Winter Lighting Promo Texas	DIRECTTX	406	0	406	662	406	0	-185	222	
Human Resources	ESI	F3PPLTX10	EOI/EST Number of Employees WF3	DIRECTWF3	662	0	662	0	0	0	0	0	
Human Resources	ESI	F3PPL08001	SECURITY SERVICES AT WATERFORD 3	DIRECTWF3	133,601	0	133,601	133,601	0	0	0	0	
Human Resources	ESI	F3PPL08235	Middle Market Mkt Dev - All Juris	MACCTALL	3,174	0	3,174	2,776	398	0	-194	204	
Human Resources	ESI	F3PPLMALL2	EMI-2013 Cost of Service Study	DIRECTEM1	1,071	0	1,071	1,071	0	0	0	0	
Human Resources	ESI	F3PPLNSC53	EMI-2013 Depreciation Study	DIRECTEM1	243	0	243	243	0	0	0	0	
Human Resources	ESI	F3PPLNSD51	MS Docker2010-AD-02 Ergy Efficiency	DIRECTEM1	877	0	877	877	0	0	0	0	
Human Resources	ESI	F3PPLNSEE10	2010 EMI Fuel Audit	DIRECTEM1	44	0	44	44	0	0	0	0	
Human Resources	ESI	F3PPLNSFA10	2011 EMI Fuel Audit	DIRECTEM1	1,634	0	1,634	1,634	0	0	0	0	
Human Resources	ESI	F3PPLNSFA11	2012 EMI Fuel Audit	DIRECTEM1	9,473	0	9,473	9,473	0	0	0	0	
Human Resources	ESI	F3PPLNSFA12	Mississippi Storm Audit 2010	DIRECTEM1	1,065	0	1,065	1,065	0	0	0	0	
Human Resources	ESI	F3PPLNSSA10	RBS FO-12-01 CABLE REPAIR (05/12)	DIRECTRBS	140	0	140	140	0	0	0	0	
Human Resources	ESI	F3PPLN09281	Dry Fuel O&M Campaign	DIRECTRBS	921	0	921	921	0	0	0	0	
Human Resources	ESI	F3PPLN09588	Jan 2013 Forced Outage	DIRECTWF3	12,339	0	12,339	12,339	0	0	0	0	
Human Resources	ESI	F3PPLN09621	Security Union Negotiations	DIRECTWF3	106	0	106	106	0	0	0	0	
Human Resources	ESI	F3PPLN09621	Forced Outage 19-04 - Grand Gulf	DIRECTWF3	293	29	322	322	0	0	0	0	
Human Resources	ESI	F3PPLN16221	Forced Outage 19-04 - Isopphase GGN	DIRECTSER	561	0	561	561	0	0	0	0	
Human Resources	ESI	F3PPLN16222	Computer Software Maint Agreements	DIRECTSER	5,276	0	5,276	5,276	0	0	0	0	
Human Resources	ESI	F3PPLN20518	ERI - ANO	DIRECTEO1	170	0	170	170	0	0	0	0	
Human Resources	ESI	F3PPLN20531	INDUS Software Maintenance	DIRECTANOC	1,330	0	1,330	1,330	0	0	0	0	
Human Resources	ESI	F3PPLN20536	ESI Nuclear - Unit Split	DIRECTEO1	202	0	202	202	0	0	0	0	
Human Resources	ESI	F3PPLN20706	ESI Nuclear - Site Split	SNUCUNIT	58,995	0	58,995	58,995	0	0	0	0	
Human Resources	ESI	F3PPLN20713	ESI Nuclear Employees - BWR Support	SNUCSITE	5,220,419	25,437	5,245,856	5,245,856	0	0	0	0	
Human Resources	ESI	F3PPLN20772	ESI Nuclear Employees - PWR Support	BWRNSUCA	105,697	0	105,697	105,697	0	0	0	0	
Human Resources	ESI	F3PPLN20773	Women in Nuclear (WIN)	PWRNSUCA	42,942	0	42,942	42,942	0	0	0	0	
Human Resources	ESI	F3PPLN20WIN	NRC Security Investigation	SNUCSITE	4,318	581	4,899	4,899	0	0	0	0	
Human Resources	ESI	F3PPLN90022	2013 AP-EARL-PEARL Minor Enhis	DIRECTANOC	6,021	0	6,021	6,021	0	0	0	0	
Human Resources	ESI	F3PPLNAEPEN	2013 Compliance Apps Minor Enhis	APTRNALL	34	0	34	34	2	0	-1	1	
Human Resources	ESI	F3PPLNCPMPEN	Nuclear Ergonomics Training	ASSTSNALL	77	0	77	70	7	0	-2	5	
Human Resources	ESI	F3PPLNRCGON		SNUCSITE	382	0	382	382	0	0	0	0	

2013 ETI Rate Case

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D) All BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	Service Company Recipient					
Human Resources	ESI	F3PPN1WCYB	Entergy Nud Ops Cyber Sec Impl	SENUCALL	65,362	0	65,362	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	Dom COLA Support	DIRECT14	855	0	855	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	BEA Licensing Strategy & Dev Support	DIRECT14	1,620	0	1,620	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	Encon - DOE-NE	DIRECT14	619	0	619	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	European New Nuclear	DIRECT14	922	0	922	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	Project Grey	DIRECT14	29,832	67	29,832	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	HTGR Business Plan & Lic Support	DIRECT14	20,237	0	20,237	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	Dominion COLA	DIRECT14	883	0	883	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	Encon Duke Lee COLA	DIRECT14	316	0	316	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	License Renewal - Pilgrim Implement	DIRECT14	671	0	671	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	License Renewal - YV Implementation	DIRECT14	58	0	58	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	License Renewal - JAF Implement	DIRECT14	1,883	0	1,883	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	License Renewal - IP2 Implement	DIRECT14	2,269	0	2,269	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	License Renewal - IP3 Implement	DIRECT14	2,201	0	2,201	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	TVA Sequoyah LR	DIRECT14	28,470	0	28,470	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	Pilgrim LR Continuation	DIRECT14	827	0	827	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	Paks - Hungary	DIRECT14	144	0	144	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	FERMI LR Project	DIRECT14	44,930	0	44,930	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	SONGS LR Environmental Review	DIRECT14	106	0	106	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	ENNE - Section 263A	DIRECT14	12,961	0	12,961	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	ENNE - MTM	DIRECT14	427	0	427	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	GRAND GULF O&M PAYROLL	DIRECT14	237,098	12,826	249,924	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	Nuclear Proj Exc	SNUCSITE	14,702	0	14,702	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	Wholesale Split IP2,IP3,JAF,PI,YV	DRNG000	24,419	0	24,419	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	2013 PowerPlant-Prop Act MinorEnhs	ASSTALL	52	0	52	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	2013 Payroll Minor Enhancements	PROKALL	92	0	92	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	Nud. So. (ENS) Nud Cyber Security	DIRECT14	35,399	0	35,399	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	TLG Unallocated Overhead - TLG only	DIRECT14	49	0	49	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	New Nuclear Administration	NWDVRBGG	4,478	0	4,478	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	Nuclear Comm. (North & South)	SNUCSITE	84,246	0	84,246	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	On-going Nuclear Service Costs	DIRECT14	744	0	744	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	Fossil Real Time System Support	CAPAOPCO	14,251	0	14,251	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	OIT ED General IT Support - System	LOADOPCO	125,883	0	125,883	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	Critical Infrastructure Protection	CAPAOPCO	208,892	0	208,892	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	CIP Cyber Vulnerability Assessment	CAPAOPCO	1,752	0	1,752	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	PGA Audit 2009-2011	DIRECT14	676	0	676	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	Harrison-Outage	DIRECT14	93	0	93	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	HARRISON COUNTY PROJ - O&M	DIRECT14	5,023	0	5,023	0	0	0	0
Human Resources	ESI	F3PPN1WCYB	EAM Nelson Hld Corp Support	DIRECT14	3,029	0	3,029	0	0	0	0

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
					Support	Service Company Recipient					
Human Resources	ESI	F3PPR102GA	Billing of Customers-EAT (Auto/Manu	DIRECTEAT	13,744	0	13,744	0	0	0	0
Human Resources	ESI	F3PPR1031G	CUSTOMER RELATIONS - EGS	DIRECTLG	13,455	0	13,455	0	0	0	0
Human Resources	ESI	F3PPR1031L	CUSTOMER RELATIONS - ELL	DIRECTEL	21,486	0	21,486	0	0	0	0
Human Resources	ESI	F3PPR103LA	CUSTOMER ACCT SVCS- LA (L.G.N)	CUSTELLA	14,566	0	14,566	0	0	0	0
Human Resources	ESI	F3PPR100CS	CCS CUSTOMER ACCOUNTING	CUSEGTX	85,287	0	85,287	0	0	0	0
Human Resources	ESI	F3PPR10HAM	CUST ACCOUNTING ESI HAMMOND	CUSTETX	16,820	0	16,820	0	0	0	0
Human Resources	ESI	F3PPR40177	ELL COMMUNICATIONS	DIRECTEL	688	0	688	0	0	0	0
Human Resources	ESI	F3PPR40203	EGS-Louisiana Communications	DIRECTLG	502	0	502	0	0	0	0
Human Resources	ESI	F3PPR41133	TEXAS COMMUNICATIONS	DIRECTTX	16,275	0	16,275	0	-3,915	-5,531	6,828
Human Resources	ESI	F3PPR56420	WHOLESALE - EAT	DIRECTEAT	42,260	0	42,260	0	0	0	0
Human Resources	ESI	F3PPR56620	WHOLESALE - EGS LA	DIRECTLG	20,870	0	20,870	0	0	0	0
Human Resources	ESI	F3PPR56640	WHOLESALE - EGS-TX	DIRECTTX	24,894	0	24,894	0	0	-24,894	0
Human Resources	ESI	F3PPR56720	WHOLESALE - EMI	DIRECTEMI	7,561	0	7,561	0	0	0	0
Human Resources	ESI	F3PPR7338R	Beaumont Customer Service Center	CUSTCALL	7,421	0	7,421	814	0	-51	762
Human Resources	ESI	F3PPR733CA	Baton Rouge Customer Service Center	CUSTCALL	101,425	0	101,425	90,289	0	-5,509	5,628
Human Resources	ESI	F3PPR733LR	Central Administration Costs	CUSTCALL	37,936	0	37,936	33,771	0	-1,485	2,680
Human Resources	ESI	F3PPR733NO	Little Rock Customer Service Center	CUSTCALL	351	0	351	312	0	0	38
Human Resources	ESI	F3PPR733TX	New Orleans Customer Service Center	CUSTCALL	124,736	0	124,736	111,047	0	-6,797	6,892
Human Resources	ESI	F3PPR2008	CIS/AIS System Support EGS-TX	DIRECTTX	9,123	0	9,123	9,123	0	-4,582	4,541
Human Resources	ESI	F3PPR2008	ENOT 2008 RATE CASE	DIRECTNO	674	0	674	674	0	0	0
Human Resources	ESI	F3PPR2008	Residential Market Dev - ALL JURIS	CUSTEOP	37,597	0	37,597	5,243	0	-2,595	2,648
Human Resources	ESI	F3PPR2008	Regulated Utility Electric Reliab	CUSEOPCO	71,980	0	71,980	61,240	0	-5,309	5,431
Human Resources	ESI	F3PPR2008	Non-Reg Nuc Electric Reliab	SENUCALL	18,846	0	18,846	18,846	0	0	0
Human Resources	ESI	F3PPR2008	EAM Electric Reliability Standards	DIRECT3C	11,554	0	11,554	11,554	0	0	0
Human Resources	ESI	F3PPR2008	RISEC - CORPORATE SUPPORT	DIRNH001	15,803	505	16,308	16,308	0	0	0
Human Resources	ESI	F3PPR1031T	AUDIT: EGS-LG	DIRECTLG	6,424	0	6,424	6,424	0	0	0
Human Resources	ESI	F3PPR1045	AUDIT: EGS-TX	DIRECTTX	1,344	0	1,344	0	0	0	0
Human Resources	ESI	F3PPR1045	Risk Management - EAM	DIRECTXU	2,030	0	2,030	1,344	0	-746	598
Human Resources	ESI	F3PPR1045	O&M ICT Transition Costs	LOADPOCO	76,896	264	77,159	64,078	0	-19,625	-6,544
Human Resources	ESI	F3PPR1045	MISO LBA & Svcs Common Setup Costs	LOADPOCO	36,802	0	36,802	30,761	0	-7,996	-1,955
Human Resources	ESI	F3PPR1045	MISO FAL LBA & Svcs Setup	DIRECTEAT	257	0	257	257	0	0	0
Human Resources	ESI	F3PPR1045	MISO Transition System Agr Changes	LOADSVAG	39,869	0	39,869	31,318	0	-12,985	-4,435
Human Resources	ESI	F3PPR1045	Severe Accident Management Team	SNUSITE	32,890	0	32,890	32,890	0	0	0
Human Resources	ESI	F3PPR1045	Small Business Mkt Dev - ALL JURIS	CUSTEOP	84	0	84	72	0	-4	8
Human Resources	ESI	F3PPR1045	Small Business Mkt Dev - EAT	DIRECTEAT	2,284	0	2,284	2,284	0	0	0
Human Resources	ESI	F3PPR1045	Small Business Mkt Dev - EGS-LA	DIRECTLG	1,257	0	1,257	1,257	0	0	0
Human Resources	ESI	F3PPR1045	Small Business Mkt Dev - EGS-TX	DIRECTTX	1,336	0	1,336	0	0	-582	754
Human Resources	ESI	F3PPR1045	Small Business Mkt Dev - ELL	DIRECTEL	2,249	0	2,249	2,249	0	0	0
Human Resources	ESI	F3PPR1045	Small Business Mkt Dev - EMI	DIRECTEMI	1,503	0	1,503	1,503	0	0	0

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings		(C) Total	(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	Service Company Recipient						
Human Resources	ESI	F3PPSENOJ2	Small Business Mkt Dev - ENOI	DIRECTNO	416	0	416	416	0	0	0	0
Human Resources	ESI	F3PPSENOJ1	Project Scout (VY Litigation Anal.)	DIRECT72	17,218	0	17,218	17,218	0	0	0	0
Human Resources	ESI	F3PPSECEAI	EAI - Corp Security Svcs	DIRECTAI	17,896	0	17,896	17,896	0	0	0	0
Human Resources	ESI	F3PPSECEGL	EGSL - LA - Corp Security Svcs	DIRECTLG	1,044	0	1,044	1,044	0	0	0	0
Human Resources	ESI	F3PPSECELI	ELL - Corp Security Svcs	DIRECTLI	14,014	0	14,014	14,014	0	0	0	0
Human Resources	ESI	F3PPSECEMI	EMI - Corp Security Svcs	DIRECTMI	18,232	0	18,232	18,232	0	0	0	0
Human Resources	ESI	F3PPSECENO	ENOI - Corp Security Svcs	DIRECTNO	13,726	0	13,726	13,726	0	0	0	0
Human Resources	ESI	F3PPSECENU	ENUCO - Corp Security Svcs	DIRECTNU	291	0	291	291	0	0	0	0
Human Resources	ESI	F3PPSECEST	EST - Corp Security Svcs	EMPLOYAL	59,501	0	59,501	56,778	2,723	0	-1,407	1,317
Human Resources	ESI	F3PPSECECT	ETI - Corp Security Svcs	DIRECTTX	20,947	0	20,947	0	20,947	0	-10,438	10,510
Human Resources	ESI	F3PPSECEIP2	IP2 - Corp Security Svcs	DIRECT7A	23	0	23	23	0	0	0	0
Human Resources	ESI	F3PPSECEPAL	Palisades - Corp Security Svcs	DIRECTNA	1,842	0	1,842	1,842	0	0	0	0
Human Resources	ESI	F3PPSECEPIL	Pilgrim - Corp Security Svcs	DIRECT57	990	0	990	990	0	0	0	0
Human Resources	ESI	F3PPSECEVWY	VY - Corp Security Svcs	DIRECT72	414	0	414	414	0	0	0	0
Human Resources	ESI	F3PPSECEWY01	Hurricane Sandy JPEC	DIRECT78	2,590	0	2,590	2,590	0	0	0	0
Human Resources	ESI	F3PPSECEWY01	DO NOT USE - JAF STORM	DIRECT78	910	0	910	910	0	0	0	0
Human Resources	ESI	F3PPSECEWY01	DO NOT USE - PALISADES STORM	DIRECTNA	40	0	40	40	0	0	0	0
Human Resources	ESI	F3PPSECEWY01	Hurricane Sandy Pilgrim	DIRECT57	870	0	870	870	0	0	0	0
Human Resources	ESI	F3PPSECEWY01	Corporate Center CEC ISAAC RBS	DIRECTRBS	10,433	666	11,099	11,099	0	0	0	0
Human Resources	ESI	F3PPSECEWY01	Hurricane Sandy Vermont Yankee	DIRECT72	910	0	910	910	0	0	0	0
Human Resources	ESI	F3PPSECEWY01	Corporate Center CEC Isaac WF3	DIRECTWF3	29,011	1,911	30,921	30,921	0	0	0	0
Human Resources	ESI	F3PPSECEWY01	CSC Specialty Desks	CUSTCALL	123,789	0	123,789	110,214	13,575	0	-6,764	6,811
Human Resources	ESI	F3PPSECEWY01	SPO Summer 2009 RFP Expense	LOADOPCO	418	0	418	347	71	0	-37	34
Human Resources	ESI	F3PPSECEWY01	SPO ISES Mining Asset Evaluation	DIRECTAI	6	0	6	6	0	0	0	0
Human Resources	ESI	F3PPSECEWY01	SPO Diversity Initiative	LOADOPCO	970	0	970	805	165	0	-99	66
Human Resources	ESI	F3PPSECEWY01	SPO NISCO Contract	DIRECTLG	3,570	0	3,570	3,570	0	0	0	0
Human Resources	ESI	F3PPSECEWY01	SPO Compliance and Business Support	LOADOPCO	54,827	0	54,827	45,550	9,277	0	-4,652	4,625
Human Resources	ESI	F3PPSECEWY01	SPO Power Delivery & Tech Services	LOADOPCO	71,681	0	71,681	59,645	12,036	0	-5,522	6,514
Human Resources	ESI	F3PPSECEWY01	SPO 2010 Renewable RFP - LA only	CUSELGLA	17,664	0	17,664	17,664	0	0	0	0
Human Resources	ESI	F3PPSECEWY01	SPO Expense ISES Purchase Option	OWNISES2	3,692	0	3,692	3,692	0	0	0	0
Human Resources	ESI	F3PPSECEWY01	SPO 2011 EAI RFP	DIRECTAI	1,632	0	1,632	1,632	0	0	0	0
Human Resources	ESI	F3PPSECEWY01	SPO Evangeline Expense	DIRECTLI	11,447	0	11,447	11,447	0	0	0	0
Human Resources	ESI	F3PPSECEWY01	SPO Agrielectric PPA	DIRECTLG	10,340	0	10,340	10,340	0	0	0	0
Human Resources	ESI	F3PPSECEWY01	SPO Rain CII Carbon PPA	CUSELPS	9,521	0	9,521	9,521	0	0	0	0
Human Resources	ESI	F3PPSECEWY01	SPO Union Power PPA	DIRECTAI	11,951	0	11,951	11,951	0	0	0	0
Human Resources	ESI	F3PPSECEWY01	SPO Associated Electric Co-Op PPA	DIRECTAI	2,858	0	2,858	2,858	0	0	0	0
Human Resources	ESI	F3PPSECEWY01	SPO Bf Wind PPA	CUSELGLA	368	0	368	368	0	0	0	0
Human Resources	ESI	F3PPSECEWY01	SPO Montauk Energy PPA	DIRECTLI	7,647	0	7,647	7,647	0	0	0	0
Human Resources	ESI	F3PPSECEWY01	SPO Strategic Initiatives	LOADOPCO	9,818	0	9,818	8,171	1,641	0	-714	927

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Energy Texas, Inc.
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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
				Support	Service Company Recipient					
Human Resources	ESI	F3PPSP058	SPO SERC CIP Audit	13,004	0	10,787	2,217	0	-1,222	995
Human Resources	ESI	F3PPSP059	SPO Ouachita Pipeline Interconnect-	331	0	331	0	0	0	0
Human Resources	ESI	F3PPSP060	SGR-City of Sulphur	423	0	423	0	0	0	0
Human Resources	ESI	F3PPSP061	SPO Baxter Pipeline Interconnect	162	0	162	0	0	0	0
Human Resources	ESI	F3PPSP062	2012 LTSupplySideStableProcRIP	38,387	0	30,138	8,249	0	-4,481	3,768
Human Resources	ESI	F3PPSP064	SPO Dodd-Frank Implementation	9,900	0	8,241	1,660	0	-774	886
Human Resources	ESI	F3PPSP066	SPO EAI Grand Gulf MSS-4 Agreement	766	0	766	0	0	0	0
Human Resources	ESI	F3PPSP067	SPO EMI Grand Gulf MSS-4 Agreement	720	0	720	0	0	0	0
Human Resources	ESI	F3PPSP068	Strategic Planning SVCS-Entergy	68,339	0	61,955	6,384	0	-2,841	3,543
Human Resources	ESI	F3PPSP069	Strategic Planning SVCS-Utility	3,800	0	3,335	466	0	-236	230
Human Resources	ESI	F3PPSP070	Sustainability Reporting	54,661	664	55,325	0	0	0	0
Human Resources	ESI	F3PPSP071	System Regulatory Affairs - IP2	148	0	148	0	0	0	0
Human Resources	ESI	F3PPSP072	System Regulatory Affairs - IP3	148	0	148	0	0	0	0
Human Resources	ESI	F3PPSP073	System Regulatory Affairs - IP3	148	0	148	0	0	0	0
Human Resources	ESI	F3PPSP074	ELI San Angelo Electric Service	795	0	795	0	0	0	0
Human Resources	ESI	F3PPSP075	EGSI-LA San Angelo Electric Service	397	0	397	0	0	0	0
Human Resources	ESI	F3PPSP076	EGSI-TX San Angelo Electric Service	397	0	397	0	0	0	0
Human Resources	ESI	F3PPSP077	Burned CCA Pole Management	189	0	189	0	0	-199	199
Human Resources	ESI	F3PPSP078	EGS-TX Tax Services-Below the line	459	0	459	0	-459	0	0
Human Resources	ESI	F3PPSP079	CLAIMS MGMT EGSL GAS	4,027	0	4,027	0	0	0	0
Human Resources	ESI	F3PPSP080	CLAIMS MGMT ENOI GAS	4,980	0	4,980	0	0	0	0
Human Resources	ESI	F3PPSP081	General Outage Support	12,988	0	12,988	0	0	0	0
Human Resources	ESI	F3PPSP082	RFO Alloy 600	3,938	0	3,938	0	0	0	0
Human Resources	ESI	F3PPSP083	RFO Reactor Head Inspection	1,346	0	1,346	0	0	0	0
Human Resources	ESI	F3PPSP084	BUSINESS EVENT PROCESS - EGS-TX	1,828	0	1,828	0	0	-915	913
Human Resources	ESI	F3PPSP085	BUS EVENT PROCESS - RETAIL EGS-TX	13,608	0	13,608	0	0	-5,380	8,228
Human Resources	ESI	F3PPSP086	ENVIRN MGMT TRANSMISSION SUPP EGSL	2,444	0	2,444	0	0	0	0
Human Resources	ESI	F3PPSP087	IDDS Method of Tax Accounting	994	0	994	0	0	-54	40
Human Resources	ESI	F3PPSP088	Units of Property Method of Tax Acc	11,077	0	11,077	0	0	-419	611
Human Resources	ESI	F3PPSP089	TX Docket Competitive Generation Sv	25,850	0	25,850	0	0	-12,479	13,372
Human Resources	ESI	F3PPSP090	TRANSPORTATION - EGS-LA	200	0	200	0	0	-114	86
Human Resources	ESI	F3PPSP091	TRANSPORTATION - EMI	20,889	0	20,889	0	0	0	0
Human Resources	ESI	F3PPSP092	TRANSPORTATION - Texas ETI	32,346	0	32,346	0	0	0	0
Human Resources	ESI	F3PPSP093	TRANSPORTATION - EAI billing	37,080	0	37,080	0	-37,080	0	0
Human Resources	ESI	F3PPSP094	Energy Regional State Committee	12,628	0	12,628	0	0	0	0
Human Resources	ESI	F3PPSP095	MISO Regionall All OPKO	10,456	0	10,456	0	0	-980	800
Human Resources	ESI	F3PPSP096	Fleet Services, Fossil	831,617	1,022	832,638	140,542	0	-207,948	-67,406
Human Resources	ESI	F3PPSP097	Fleet Services, Nuclear	344	0	344	24	-23	0	0
Human Resources	ESI	F3PPSP098	Fleet Services, Nuclear	9	0	9	0	0	0	0
Human Resources	ESI	F3PPSP099	Fleet Services, Usage Based	304,392	0	264,637	39,755	-39,718	-11	26

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For the Twelve Months Ended March 31, 2013
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					Support	Service Company Recipient					
Human Resources	ESI	F3PPTDHY11	Transmission Compliance FERC Audit	TRSLNBP	21,983	0	19,257	2,726	0	-1,432	1,293
Human Resources	ESI	F3PPTDHY12	Transmission Compliance Software	TRSLNBP	2,525	0	2,189	336	0	-155	181
Human Resources	ESI	F3PPTDHY13	Procedure Development Compliance T	TRSLNBP	2,152	0	1,893	259	0	-141	118
Human Resources	ESI	F3PPTDHY14	SERC Self-Reports	TRSLNBP	4,774	0	4,162	611	0	-309	302
Human Resources	ESI	F3PPTDHY15	SERC Audits	TRSLNBP	58,563	0	51,606	6,957	0	-3,837	3,120
Human Resources	ESI	F3PPTDHY16	SERC/NERC Enforcement Items	TRSLNBP	22,080	0	19,158	2,921	0	-1,438	1,483
Human Resources	ESI	F3PPTDHY17	SERC/NERC/FERC Support/Training	TRSLNBP	5,012	0	4,369	643	0	-321	323
Human Resources	ESI	F3PPTDHY19	Dept of Justice Investigations	LOADPOC	123	0	102	21	0	-10	11
Human Resources	ESI	F3PPTDHY30	ASSESSMENTS TO MONITOR RELIABILITY	TRSLNBP	14,526	0	12,884	1,642	0	-869	973
Human Resources	ESI	F3PPTLEDF5	TX LED SLIGHT Feasibility Study	DIRECTX	291	0	0	291	0	-147	144
Human Resources	ESI	F3PPTNE112	Emergent Outage Bus D-11-2	DIRECTX	378	0	378	0	0	0	0
Human Resources	ESI	F3PPTNE115	PCS Leakage	DIRECTX	1,338	0	1,338	0	0	0	0
Human Resources	ESI	F3PPTPAL01	Plant Support	DIRECTX	12,829	0	12,829	0	0	0	0
Human Resources	ESI	F3PPTPHY21	ENOI Jurisdictional Compliance Monit	DIRECTX	333	0	333	0	0	-202	131
Human Resources	ESI	F3PPTPHY23	TAX PLANNING & COUNSEL - EAM	DIRECTX	1,294	0	1,294	0	0	0	0
Human Resources	ESI	F3PPTPLAM	Transco EAI Reg Implementation	DIRECTX	13,050	0	13,050	0	0	0	0
Human Resources	ESI	F3PPTRAEAI	Transco EAI Reg Implementation	DIRECTX	42,133	5	42,138	0	0	0	0
Human Resources	ESI	F3PPTRAEMI	Transco ENOI Reg Implementation	DIRECTX	19,347	26	19,372	0	0	0	0
Human Resources	ESI	F3PPTRAENO	Transco ENOI Reg Implementation	DIRECTX	22,360	30	22,390	0	0	0	0
Human Resources	ESI	F3PPTRAETI	Transco ENOI Reg Implementation	DIRECTX	18,175	43	18,218	0	0	-7,540	10,678
Human Resources	ESI	F3PPTRAJMP	Transco Implementation	TRSLNBP	90,944	1,475	78,798	13,622	0	-4,674	8,948
Human Resources	ESI	F3PPTTRACOM7	TRANS MONITORING & INVESTIGATING	LOADPOC	782	0	654	128	0	-39	89
Human Resources	ESI	F3PPTTRCS13	2013 Texas Rate Case Support	DIRECTX	923	0	923	0	0	0	0
Human Resources	ESI	F3PPTTRGSLG	TRAINING - EGSL GAS	DIRECTX	997	0	997	0	0	-997	0
Human Resources	ESI	F3PPTTRGSNO	TRAINING - ENOI GAS	DIRECTX	16,724	0	16,724	0	0	0	0
Human Resources	ESI	F3PPTTRSGRC	SERC Component Inventory Initiati	TRSLNBP	17,985	0	17,985	0	0	0	0
Human Resources	ESI	F3PPTXEVLP	EP Ventures LP - Tax Support	DIRECTX	33,120	0	28,979	4,141	0	-1,930	2,211
Human Resources	ESI	F3PPTXNPAI	Energy Nuclear Palisades, LLC Tax	DIRECTX	1,619	0	1,619	0	0	0	0
Human Resources	ESI	F3PPTXNREG	Energy Non-regulated - Tax Service	ASSTNREG	13,087	0	13,087	0	0	0	0
Human Resources	ESI	F3PPTXNSWAR	Warren Power LLC Tax Support	DIRECTX	1,348	0	1,348	0	0	0	0
Human Resources	ESI	F3PPTXNCS2L	Utility Asset/Cyber Security (ELL)	DIRECTX	1,301	0	1,301	0	0	0	0
Human Resources	ESI	F3PPTXNCS2L	2013-CustSys-AgentCaresSysMinorEnhs	CUSEGTX	11	0	63	0	0	0	0
Human Resources	ESI	F3PPTXNCS2L	2013-CustSys-CCS Minor Enhancements	CUSEGTX	63	0	164	0	0	0	0
Human Resources	ESI	F3PPTXNCS2L	2013-CMS-Cust/PartnerSelfSerMinEnhs	CUSTEGOP	62	0	54	9	0	-3	6
Human Resources	ESI	F3PPTXNCS2L	ENO Gas Infrastructure Rebuild	DIRECTX	115	0	115	0	0	0	0
Human Resources	ESI	F3PPTXNCS2L	ETR Sys Agreement and EAI Withdraw	DIRECTX	921	0	921	0	0	0	0
Human Resources	ESI	F3PPTXNCS2L	ENO Integrated Resource Plan	DIRECTX	12,334	0	12,334	0	0	0	0
Human Resources	ESI	F3PPTXNCS2L	HURR ISAAC INVESTIGATION	DIRECTX	1,654	0	1,654	0	0	0	0

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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)	
					Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions					Proforma Amount	Total ETI Adjusted
Human Resources	ESI	F3PPU01EMA	IT Integrated Energy Mgmt - EAI	DIRECTEAI	242	0	242	0	242	0	242	0	0	0	0	0
Human Resources	ESI	F3PPU01EMG	IT Integrated Energy Mgmt - EGS-LA	DIRECTLG	127	0	127	0	127	0	127	0	0	0	0	0
Human Resources	ESI	F3PPU01LDR	Utility Derivatives Compliance	LOADOPCO	12,881	0	12,881	0	10,700	2,182	0	-1,115	1,066	0	0	0
Human Resources	ESI	F3PPU01MTM	Utility MTM Election Support	LOADOPCO	3,042	0	3,042	0	2,527	515	0	-287	228	0	0	0
Human Resources	ESI	F3PPVGTGTX	Vermont Generation Tax Litigation	DIRECT72	44,858	0	44,858	0	44,858	0	0	0	0	0	0	0
Human Resources	ESI	F3PPWCBEAM	Wholesale Commodity Business - EAM	DIRECTXU	13,110	0	13,110	0	13,110	0	0	0	0	0	0	0
Human Resources	ESI	F3PPWCBEPM	Wholesale Commodity Business - ENPM	DIRNG000	21,412	0	21,412	0	13,110	0	0	0	0	0	0	0
Human Resources	ESI	F3PPWCBEYC	Wholesale Commodity Business - ETC	DIRECT66	13,110	0	13,110	0	13,110	0	0	0	0	0	0	0
Human Resources	ESI	F3PPWCBI23	Wholesale Commodity Bus - JP2 & JP3	DIRECTENU	33,442	0	33,442	0	33,442	0	0	0	0	0	0	0
Human Resources	ESI	F3PPWCBI23	Wholesale Commodity Bus-JAF-JP2,JP3	577787NA	475	0	475	0	475	0	0	0	0	0	0	0
Human Resources	ESI	F3PPWCBCNG	Wholesale Commodity Business - ENGC	DIRECT57	16,059	0	16,059	0	16,059	0	0	0	0	0	0	0
Human Resources	ESI	F3PPWCBCNE	Wholesale Commodity Business - ENNE	SENUCALL	213,297	0	213,297	0	213,297	0	0	0	0	0	0	0
Human Resources	ESI	F3PPWCBCNVY	Wholesale Commodity Business - ENVY	DIRECT72	20,824	0	20,824	0	20,824	0	0	0	0	0	0	0
Human Resources	ESI	F3PPWCBCPAL	Wholesale Commodity Business - PAL	DIRECTNA	350	0	350	0	350	0	0	0	0	0	0	0
Human Resources	ESI	F3PPWE0292	System Planning Asset Management	LOADOPCO	50,070	0	50,070	0	41,612	8,458	0	-4,205	4,253	0	0	0
Human Resources	ESI	F3PPWE0298	316b Cooling Water Intake Study	CAPAOPCO	297	0	297	0	265	33	0	-11	21	0	0	0
Human Resources	ESI	F3PPWE0309	Virtual Resource Center - SJ5	CAPAOPCO	13,021	0	13,021	0	11,592	1,428	0	-708	720	0	0	0
Human Resources	ESI	F3PPWE0315	Dir. Southeast Region-TXT_ELLEN01	CAPASTHN	59,759	0	59,759	0	59,759	0	0	0	0	0	0	0
Human Resources	ESI	F3PPWE0336	LASTA Outage Superintendent Exon -	DIRECTLG	28,210	0	28,210	0	28,210	0	0	0	0	0	0	0
Human Resources	ESI	F3PPWE0360	Self Supply Project Team-Admin.	LOADOPCO	43,223	0	43,223	0	35,944	7,280	0	-3,500	3,780	0	0	0
Human Resources	ESI	F3PPWE0372	EMI Union Negotiation Fossil	DIRECTEMI	7,674	770	8,444	0	8,444	0	0	0	0	0	0	0
Human Resources	ESI	F3PPWE0376	Fossil Talent Pipeline Process	CAPAOPCO	1,611	0	1,611	0	1,435	177	0	-87	90	0	0	0
Human Resources	ESI	F3PPWE0383	Dir. Capital Projects STB	CAPAOPCO	97,138	0	97,138	0	86,437	10,702	0	-5,343	5,358	0	0	0
Human Resources	ESI	F3PPWE0402	SFO Regulatory Compliance	LOADOPCO	77,276	0	77,276	0	64,236	13,040	0	-6,413	6,627	0	0	0
Human Resources	ESI	F3PPWE0403	SFO Performance Mngmt/Special Proj	LOADOPCO	46,662	0	46,662	0	38,795	7,867	0	-3,843	4,024	0	0	0
Human Resources	ESI	F3PPWE0427	Dir. Northwest Region-EAI & EGS_TX	CAPANWES	61,536	0	61,536	0	43,428	18,108	0	-8,708	9,400	0	0	0
Human Resources	ESI	F3PPWE0428	Dir. Central Region-EGS, LA & EMI	CAPACENT	46,131	0	46,131	0	46,131	0	0	0	0	0	0	0
Human Resources	ESI	F3PPWE0432	SFOManagement of Sys IRP Activities	LOADOPCO	38	0	38	0	31	6	0	-4	3	0	0	0
Human Resources	ESI	F3PPWE0469	FSTN-EAI FostTraining Development	DIRECTEAI	14,498	0	14,498	0	14,498	0	0	0	0	0	0	0
Human Resources	ESI	F3PPWE0470	FSTN-ELL FostTraining Development	DIRECTEMI	1,326	0	1,326	0	1,326	0	0	0	0	0	0	0
Human Resources	ESI	F3PPWE0471	FSTN-EMI FostTraining Development	DIRECTEMI	13,854	0	13,854	0	13,854	0	0	0	0	0	0	0
Human Resources	ESI	F3PPWE0472	FSTN-ENOI FostTraining Development	DIRECTENO	5,455	0	5,455	0	5,455	0	0	0	0	0	0	0
Human Resources	ESI	F3PPWE0478	Parkwood II Safety Team	CAPAOPCO	2,128	0	2,128	0	1,898	230	0	-100	129	0	0	0
Human Resources	ESI	F3PPWE0486	Director, Fleet Maintenance, SJ2	CAPAOPCO	203,620	0	203,620	0	181,416	22,204	0	-10,675	11,529	0	0	0
Human Resources	ESI	F3PPWE0487	Manager, Performance Monitoring	CAPAOPCO	66,932	0	66,932	0	59,591	7,341	0	-3,570	3,771	0	0	0
Human Resources	ESI	F3PPWE0491	Director, Compliance & Op Support	CAPAOPCO	184,952	0	184,952	0	164,663	20,290	0	-9,922	10,367	0	0	0
Human Resources	ESI	F3PPWE0497	Michoud Plant Assessment	DIRECTENO	6,530	0	6,530	0	6,530	0	0	0	0	0	0	0
Human Resources	ESI	F3PPWE0498	Ninemile Plant Assessment	DIRECTEMI	5,875	0	5,875	0	5,875	0	0	0	0	0	0	0
Human Resources	ESI	F3PPWE0524	Fossil CIP Compliance - O&M	CAPAOPCO	13	0	13	0	12	1	0	0	1	0	0	0

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					(A) Support	(B) Service Company Recipient	(C) Total					
Human Resources	ESI	F3PPWE0525	EPA Cross State Emission Rule	CAPAPCO	5,444	0	5,444	4,848	597	0	-330	266
Human Resources	ESI	F3PPWE0532	Environmental Support-FOS_ELL	DIRECTLI	15,089	0	15,089	15,089	0	0	0	0
Human Resources	ESI	F3PPWE0533	Environmental Support-FOS_ENOI	DIRECTENO	120	0	120	120	0	0	0	0
Human Resources	ESI	F3PPWE0536	Calcasieu LTSA Negotiations	DIRECTLGL	11,270	0	11,270	11,270	0	0	0	0
Human Resources	ESI	F3PPWE0537	SERC CIP Audits - Fossil	CAPAPCO	31,031	0	31,031	27,630	3,401	0	-1,871	1,529
Human Resources	ESI	F3PPWE0540	Ninemile 6 LTSA	DIRECTLI	7,994	0	7,994	7,994	0	0	0	0
Human Resources	ESI	F3PPWE0541	EAI Emergency Oil Burn Cap Analysis	DIRECTLI	69	0	69	69	0	0	0	0
Human Resources	ESI	F3PPWE0601	Environmental Support LG000	DIRECTLGL	4,396	0	4,396	4,396	0	0	0	0
Human Resources	ESI	F3PPWE0611	Union IBEW 2286 LA_NON_REIMB	DIRECTLGL	778	87	865	865	0	0	0	0
Human Resources	ESI	F3PPWE0619	FSFTN-EGSL ForTraining Development	DIRECTLGL	5,353	0	5,353	5,353	0	0	0	0
Human Resources	ESI	F3PPWE06GN	EGS_Tech Services Suppt LG000	DIRECTLGL	142,410	0	142,410	142,410	0	0	0	0
Human Resources	ESI	F3PPWE06AGN	EAI-Engineering-Tech Support	DIRECTEAI	348,316	0	348,316	348,316	0	0	0	0
Human Resources	ESI	F3PPWE06GN	EGS TX-Engineering-Tech Support	DIRECTCTX	4,248	0	4,248	0	4,248	0	-2,400	1,849
Human Resources	ESI	F3PPWE06LN	ELI-Engineering-Tech Support	DIRECTLI	329,808	0	329,808	329,808	0	0	0	0
Human Resources	ESI	F3PPWE06GN	EMI-Engineering-Tech Support	DIRECTEMI	250,096	0	250,096	250,096	0	0	0	0
Human Resources	ESI	F3PPWE06GN	ENOI-Engineering-Tech Support	DIRECTENO	92,000	0	92,000	92,000	0	0	0	0
Human Resources	ESI	F3PPWE06GN	General System-ENG-Tech Support	CAPAPCO	63,291	0	63,291	56,367	6,924	0	-3,397	3,527
Human Resources	ESI	F3PPWE0702	Union IBEW 2286 TX_NON_REIMB	DIRECTCTX	854	114	967	967	967	0	-61	906
Human Resources	ESI	F3PPWE0717	FSFTN-ETI ForTraining Development	DIRECTCTX	696	0	696	0	696	0	-396	300
Human Resources	ESI	F3PPWE07023	LW3 Develop self build proposal	DIRECTCTX	9,183	0	9,183	0	9,183	0	-5,041	4,142
Human Resources	ESI	F3PPWE07024	Cost Control & Analysis Support ETI	DIRECTCTX	10,098	0	10,098	0	10,098	0	-5,027	5,072
Human Resources	ESI	F3PPWE07300	SPO 2008 Western Region RFP-Texas	DIRECTCTX	504	0	504	0	504	0	-266	238
Human Resources	ESI	F3PPWE07306	SPO 2011 Western Region RFP	DIRECTCTX	57,230	0	57,230	0	57,230	0	-30,501	26,729
Human Resources	ESI	F3PPWE07308	SPO Calpine PPA/Project Houston	DIRECTCTX	444	0	444	0	444	0	-275	168
Human Resources	ESI	F3PPWE07309	SPO ETEC PR Extension Proposal	DIRECTCTX	899	0	899	0	899	0	-483	416
Human Resources	ESI	F3PPWE07311	SPO Western Region Resource	DIRECTCTX	10,520	0	10,520	0	10,520	0	-3,674	6,846
Human Resources	ESI	F3PPWE07GN	ETI Tech Services Supt TX000	DIRECTCTX	222,032	0	222,032	0	222,032	0	-109,619	112,413
Human Resources	ESI	F3PPWN0098	LG-NL8 CAIR Environmental Support	DIRECTLGL	2,756	0	2,756	2,756	0	0	0	0
Human Resources	ESI	F3PPWN0108	NL8- NISCO Unit Performance Testing	DIRECTLGL	1,059	0	1,059	1,059	0	0	0	0
Human Resources	ESI	F3PPWN0110	NISCO 2013 Unit Performance Testing	DIRECTLGL	129	0	129	129	0	0	0	0
Human Resources	ESI	F3PPWR0RNTY	Warranty/Asset Bifurcation	ASSTLALL	-699	0	-699	-699	-66	0	32	-35
Human Resources	ESI	F3PPX10425	EGS-TX Tax Services	DIRECTCTX	76,775	0	76,775	0	76,775	0	-38,412	38,363
Human Resources	ESI	F3PPZB0161	Arkansas Fossil IT Support	DIRECTEAI	1,156	0	1,156	1,156	0	0	0	0
Human Resources	ESI	F3PPZB0165	EMI Fossil On-Site IT Deskide Spt	DIRECTEMI	39	0	39	39	0	0	0	0
Human Resources	ESI	F3PPZB0235	AP2 Entergy Expenses	DIRECTLI	5,454	0	5,454	5,454	0	0	0	0
Human Resources	ESI	F3PPZB0328	LA1 CSAPR	DIRECTLGL	258	0	258	258	0	0	0	0
Human Resources	ESI	F3PPZB0334	EAI GE Alliance & RCRC Review	DIRECTEAI	249	0	249	249	0	0	0	0
Human Resources	ESI	F3PPZB0335	EGSL GE Alliance & RCRC Review	DIRECTLGL	249	0	249	249	0	0	0	0
Human Resources	ESI	F3PPZB0336	ELI GE Alliance & RCRC Review	DIRECTLI	249	0	249	249	0	0	0	0

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					Support	Service Company Recipient					
Human Resources	ESI	F3PPZG3207	WF1 Fire URS Project Management Cos	DIRECTEL	14,606	0	14,606	0	0	0	0
Human Resources	ESI	F3PPZG3338	S82 Fall Outage	DIRECTTX	9,834	0	9,834	9,834	0	-5,549	4,285
Human Resources	ESI	F3PPZG3364	LG3 MO-Penthouse Leak, W Valve Iss	DIRECTEL	514	0	514	0	0	0	0
Human Resources	ESI	F3PPZG3428	LG1 Turbine Valves Inspection	DIRECTEL	2,423	0	2,423	0	0	0	0
Human Resources	ESI	F3PPZG3444	NL6 LP Turbine Inspection & Overhaul	DIRECTEL	1,002	0	1,002	0	0	0	0
Human Resources	ESI	F3PPZG3542	NMS Fall Outage - Auxiliary (Admin)	DIRECTEL	8,706	0	8,706	0	0	0	0
Human Resources	ESI	F3PPZG3570	MC3 Aux Outage Mechanical	DIRECTENO	178	0	178	0	0	0	0
Human Resources	ESI	F3PPZG3575	S83 Control Valve Steam Chest Repair	DIRECTTX	889	0	889	0	0	0	0
Human Resources	ESI	F3PPZG3639	MC3 Aux Outage Valve Repairs	DIRECTENO	276	0	276	0	0	-506	383
Human Resources	ESI	F3PPZG3653	MC3 Main Steam Wye Inspection	DIRECTENO	2,966	0	2,966	0	0	0	0
Human Resources	ESI	F3PPZG3702	MC2 Maintenance Outage #2	DIRECTENO	42	0	42	0	0	0	0
Human Resources	ESI	F3PPZL0038	LA1 Replace 1500# Crane Controls	DIRECTEL	639	0	639	0	0	0	0
Human Resources	ESI	F3PPZL0039	LA1 Water Tower Demolition Engineer	DIRECTEL	8,680	0	8,680	0	0	0	0
Human Resources	ESI	F3PPZM4656	Spindrop Gas Storage Facility	DIRECTTX	29	0	29	0	0	0	0
Human Resources	ESI	F3PPZM7362	LA1 Reverse Osmosis Single Failure	DIRECTEL	1,283	0	1,283	0	0	-14	15
Human Resources	ESI	F3PPZM7375	LA1 Control Air System Upgrades	DIRECTEL	5,040	0	5,040	0	0	0	0
Human Resources	ESI	F3PPZM7511	NL6- CT Fill & Clip Rclnt	DIRECTEL	1,979	0	1,979	0	0	0	0
Human Resources	ESI	F3PPZM7515	NL6- Rplc Drift Eliminators INCT	DIRECTEL	1,541	0	1,541	0	0	0	0
Human Resources	ESI	F3PPZM7869	WB1 RH Finishing Assemblies DMW	DIRECTEL	612	0	612	0	0	0	0
Human Resources	ESI	F3PPZM8081	LA1 4A Install 3 Capacity Volt Xmr	DIRECTEL	1,952	0	1,952	0	0	0	0
Human Resources	ESI	F3PPZM8266	LA1 Rplc Insmtmt Air Comp+Dryer	DIRECTEL	2,163	0	2,163	0	0	0	0
Human Resources	ESI	F3PPZM8273	LA1 EPA Pond Vws + Actuators Rep	DIRECTEL	233	0	233	0	0	0	0
Human Resources	ESI	F3PPZM8342	MC3 FAC Inspection of FW piping, pl	DIRECTENO	341	0	341	0	0	0	0
Human Resources	ESI	F3PPZM8380	MC3 MS & HRRH Pipe Hanger Repairs	DIRECTENO	971	0	971	0	0	0	0
Human Resources	ESI	F3PPZM8381	MC3 CRH Pipe Hanger Repairs	DIRECTENO	288	0	288	0	0	0	0
Human Resources	ESI	F3PPZM8406	NL6 C2 Grizzle Structure Repairs	DIRECTEL	2,271	0	2,271	0	0	0	0
Human Resources	ESI	F3PPZM8654	WB1 Finishing SH DMW Partial Replac	DIRECTEL	836	0	836	0	0	0	0
Human Resources	ESI	F3PPZM8732	MC3 Boiler Hanger & Supports Assess	DIRECTENO	230	0	230	0	0	0	0
Human Resources	ESI	F3PPZM8746	PV1-NDE of HP/HRH/CRH Piping Sys	DIRECTEL	1,890	0	1,890	0	0	0	0
Human Resources	ESI	F3PPZM8760	OP2-NDE of HP/HRH/CRH Piping System	DIRECTEL	1,301	0	1,301	0	0	0	0
Human Resources	ESI	F3PPZM8799	LA1 Repair Deion Water Storage Tank	DIRECTEL	742	0	742	0	0	0	0
Human Resources	ESI	F3PPZM8801	LA1 4A HRSO Stack Floor Repairs	DIRECTEL	246	0	246	0	0	0	0
Human Resources	ESI	F3PPZM8852	WB MACT Preliminary Development	DIRECTEL	35,175	0	35,175	0	0	0	0
Human Resources	ESI	F3PPZM8853	ISES MACT Preliminary Development	DIRECTEL	26,312	0	26,312	0	0	0	0
Human Resources	ESI	F3PPZM8854	NL6 MACT Preliminary Development	DIRECTEL	20,792	0	20,792	0	0	0	0
Human Resources	ESI	F3PPZM8862	NL6 Outage Logistical Support	DIRECTEL	2,704	0	2,704	0	0	0	0
Human Resources	ESI	F3PPZM8908	LG3 CSAPR Compliance - O&M	DIRECTEL	1,608	0	1,608	0	0	0	0
Human Resources	ESI	F3PPZM8941	LA1 4A Inlet House Paint & Repair	DIRECTEL	483	0	483	0	0	0	0
Human Resources	ESI	F3PPZM8958	RX4 Interceptor Valves	DIRECTEL	5,682	0	5,682	0	0	0	0

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					Support	Service Company Recipient	Total	All Other BU's						
Human Resources	ESI	F3PPZW8974	MC2 Main Steam Line Inspection	DIRECTENO	148	0	0	148	0	148	0	0	0	0
Human Resources	ESI	F3PPZW9221	MC3 HP Turbine Nozzle Box, Diaphrag	DIRECTENO	1,558	0	0	1,558	0	1,558	0	0	0	0
Human Resources	ESI	F3PPZW9301	Monroe Demolition Study	DIRECTELI	5,750	0	0	5,750	0	5,750	0	0	0	0
Human Resources	ESI	F3PPZW9325	NL6 CSAPR SNCR Study	DIRECTLGO	621	0	0	621	0	621	0	0	0	0
Human Resources	ESI	F3PPZW9331	MC2 CRH Pipe Hanger Repairs	DIRECTENO	258	0	0	258	0	258	0	0	0	0
Human Resources	ESI	F3PPZW9344	MC3 FAC Inspection of FW piping, pl	DIRECTLGO	297	0	0	297	0	297	0	0	0	0
Human Resources	ESI	F3PPZW9406	NL6 FlowAcceleratedCorrosionStudy	DIRECTLGO	520	0	0	520	0	520	0	0	0	0
Human Resources	ESI	F3PPZW9422	LWC Lake Pump Dredging Project	DIRECTTX	417	0	0	417	0	417	0	0	0	0
Human Resources	ESI	F3PPZW9448	SB1,2,3 Underground Fuel Oil Header	DIRECTTX	701	0	0	701	0	701	0	0	-122	295
Human Resources	ESI	F3PPZW9480	LA1 4A Redundant Gen Protection	DIRECTLGO	112	0	0	112	0	112	0	0	-412	288
Human Resources	ESI	F3PPZW9609	Fossil EAT CIP V4 Compliance - O&M	DIRECTAI	13,121	0	0	13,121	13,121	13,121	0	0	0	0
Human Resources	ESI	F3PPZW9610	Fossil EMI CIP V4 Compliance - O&M	DIRECTEMI	6,626	0	0	6,626	6,626	6,626	0	0	0	0
Human Resources	ESI	F3PPZW9611	Fossil ELL CIP V4 Compliance - O&M	DIRECTELI	6,640	0	0	6,640	6,640	6,640	0	0	0	0
Human Resources	ESI	F3PPZW9612	Fossil ETI CIP V4 Compliance - O&M	DIRECTTX	28,535	0	0	28,535	0	28,535	0	0	-19,353	9,182
Human Resources	ESI	F3PPZW9650	LA1 1A Boiler Stack Repairs	DIRECTLGO	140	0	0	140	140	140	0	0	0	0
Human Resources	ESI	F3PPZW9651	LA1 3A Boiler Stack Repairs	DIRECTLGO	207	0	0	207	207	207	0	0	0	0
Human Resources	ESI	F3PPZW9655	ELI-Siemens Alliance	DIRECTELI	263	0	0	263	263	263	0	0	0	0
Human Resources	ESI	F3PPZW9656	EGSI-Siemens Alliance	DIRECTLGO	263	0	0	263	263	263	0	0	0	0
Human Resources	ESI	F3PPZW9657	EMI-Siemens Alliance	DIRECTEMI	263	0	0	263	263	263	0	0	0	0
Human Resources	ESI	F3PPZW9658	ETI-Siemens Alliance	DIRECTTX	262	0	0	262	0	262	0	0	-144	118
Human Resources	ESI	F3PPZW9660	EGSL High Energy Steam Piping Inspe	DIRECTLGO	650	0	0	650	650	650	0	0	0	0
Human Resources	ESI	F3PPZW9717	NL6 Outage Logistical Support	DIRECTLGO	1,804	0	0	1,804	1,804	1,804	0	0	0	0
Human Resources	ESI	F3PPZW9725	SB4 Crossover Pipe Bellows Change-O	DIRECTTX	292	0	0	292	0	292	0	0	0	0
Human Resources	ESI	F3PPZW9799	WB2 Cancel CSAPR Low Nox/SOFA	DIRECTAI	7,925	0	0	7,925	7,925	7,925	0	0	0	0
Human Resources	ESI	F3PPZW9800	BW2 Cancellation CSAPR IFGR System	DIRECTEMI	6,232	0	0	6,232	6,232	6,232	0	0	0	0
Human Resources	ESI	F3PPZW9812	LA1 Replace/Refurbish Service Water	DIRECTLGO	1,263	0	0	1,263	1,263	1,263	0	0	0	0
Human Resources	ESI	F3PPZW0039	LA1 4A Redundant Gen Protection	DIRECTLGO	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	F4PCW90340	TB MISC HYDRAULIC POWER GENERATION	DIRECTTX	2,837	0	0	2,837	0	2,837	0	0	-2,837	0
Human Resources	ESI	F4PCW90341	TB MTC SUPERVISION, ENGR	DIRECTTX	1,511	0	0	1,511	0	1,511	0	0	-1,511	0
Human Resources	ESI	F4PPAR00482	Fac Sty PUPP add ties SPO	DIRECTAI	-32	0	0	-32	-32	-32	0	0	0	0
Human Resources	ESI	F4PPAR0506	OASIS 76234904_16 Transmission Serv	DIRECTAI	27	0	0	27	27	27	0	0	0	0
Human Resources	ESI	F4PPAR0507	FAC STY OASIS 76234980_4993_5000	DIRECTAI	27	0	0	27	27	27	0	0	0	0
Human Resources	ESI	F4PPAR0508	FAC STY OASIS 76238089	DIRECTAI	72	0	0	72	72	72	0	0	0	0
Human Resources	ESI	F4PPAR0509	Fac Sty for Conway Corps	DIRECTAI	616	0	0	616	616	616	0	0	0	0
Human Resources	ESI	F4PPAR0510	Fac Sty Union Power Partners, LP	DIRECTAI	350	0	0	350	350	350	0	0	0	0
Human Resources	ESI	F4PPAR0511	FAC STY OASIS 765283995	DIRECTAI	93	0	0	93	93	93	0	0	0	0
Human Resources	ESI	F4PPAR0512	FAC STY OASIS 765283976	DIRECTAI	525	0	0	525	525	525	0	0	0	0
Human Resources	ESI	F4PPAR0513	SYS FAC STY OASIS 75722069	DIRECTAI	138	0	0	138	138	138	0	0	0	0
Human Resources	ESI	F4PPAR0514	FAC STY OASIS 76600643 HORIZON WIND	DIRECTAI	81	0	0	81	81	81	0	0	0	0

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Entergy Texas, Inc.
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					Support	Service Company Recipient					
Human Resources	ESI	F-APPAR0515	AFFECTED FAC STY OASIS 75722463	DIRCTEAL	138	0	138	0	0	0	0
Human Resources	ESI	F-APPAR0516	AFFECTED SYS FAC STY OASIS 75722853	DIRCTEAL	58	0	58	0	0	0	0
Human Resources	ESI	F-APPAR0517	AFFECTED SYS STY OASIS 75723823	DIRCTEAL	46	0	46	0	0	0	0
Human Resources	ESI	F-APPAR0518	FAC STY BENTON WEST SUB	DIRCTEAL	757	0	757	0	0	0	0
Human Resources	ESI	F-APPAR0520	FS IMPLEMENTATION FOR CONWAY CORP	DIRCTEAL	49	0	49	0	0	0	0
Human Resources	ESI	F-APPAR0521	FAC STY LETTER OSCEOLA AR	DIRCTEAL	5,476	0	5,476	0	0	0	0
Human Resources	ESI	F-APPAR0522	Facility Study for Hayti South Subs	DIRCTEAL	951	0	951	0	0	0	0
Human Resources	ESI	F-APPAR0523	FAC STY JONESBORO City Waterlights	DIRCTEAL	22	0	22	0	0	0	0
Human Resources	ESI	F-APPAR0525	FAC STY OASIS 77494473 AECC	DIRCTEAL	120	0	120	0	0	0	0
Human Resources	ESI	F-APPAR0526	FAC STY OASIS 77355706	DIRCTEAL	20	0	20	0	0	0	0
Human Resources	ESI	F-APPGS152	Mutual Assist EGSL AEP 6/29/12	DIRCTELG	137	0	137	0	0	0	0
Human Resources	ESI	F-APPGS154	MUTUAL ASSIST EGSL APCO 7/5/12	DIRCTELG	197	0	197	0	0	0	0
Human Resources	ESI	F-APPGS155	Mutual Assist EGSL TX PHI 10/26/12	DIRECTTX	831	0	831	0	-831	0	0
Human Resources	ESI	F-APPGS156	Mutual Assist EGSL PECO 10/26/12	DIRCTELG	1,052	0	1,052	0	0	0	0
Human Resources	ESI	F-APPGS159	Mutual Assist EGSL Con Ed 11/1/12	DIRCTELG	1,456	0	1,456	0	0	0	0
Human Resources	ESI	F-APPELL142	MUTUAL ASSIST ELL AEP 6/29/12	DIRCTELI	712	0	712	0	0	0	0
Human Resources	ESI	F-APPELL143	MUTUAL ASSIST ELL PECO 10/26/12	DIRCTELI	1,470	0	1,470	0	0	0	0
Human Resources	ESI	F-APPELL144	Mutual Assist ELL PHI 10/29/12	DIRCTELI	818	0	818	0	0	0	0
Human Resources	ESI	F-APPELL145	Mutual Assist ELL PHI 10/29/12	DIRCTELI	657	0	657	0	0	0	0
Human Resources	ESI	F-APPELL146	Mutual Assist ELL Con Ed 11/1/12	DIRCTELI	2,217	0	2,217	0	0	0	0
Human Resources	ESI	F-APPEM145	Mutual Assist EMI PHI 10/26/12	DIRCTEMI	383	0	383	0	0	0	0
Human Resources	ESI	F-APPEM147	Mutual Assist EMI PSEG 11/3/12	DIRCTEMI	409	0	409	0	0	0	0
Human Resources	ESI	F-APPEM136	MUTUAL ASSIST ENOI AEP 6/29/12	DIRCTENO	141	0	141	0	0	0	0
Human Resources	ESI	F-APPEM137	MUTUAL ASSIST ENOI APCO 7/5/12	DIRCTENO	175	0	175	0	0	0	0
Human Resources	ESI	F-APPEM138	Mutual Assist ENOI PECO 10/26/12	DIRCTENO	528	0	528	0	0	0	0
Human Resources	ESI	F-APPEM140	Mutual Assist ENOI Con Ed 10/29/12	DIRCTENO	279	0	279	0	0	0	0
Human Resources	ESI	F-APPEM1032	STY TO PSEUDO TIES	LOADOPCO	3,520	0	3,520	600	-600	0	0
Human Resources	ESI	F-APPEM1034	FAC STY DYNAMIC TRANSFER	LOADOPCO	224	0	224	36	-36	0	0
Human Resources	ESI	F-APPGS0505	FS for PID 271 Element Power	DIRCTELG	69	0	69	0	0	0	0
Human Resources	ESI	F-APPGS0506	FS for Alcoa Load Add, Lake Charlie	DIRCTELG	0	0	0	0	0	0	0
Human Resources	ESI	F-APPGS0508	Fac Sty Georgia Gulf Chlor Alkali	DIRCTELG	1,258	0	1,258	0	0	0	0
Human Resources	ESI	F-APPGS0509	Class 2 estimate for Project Boxwo	DIRCTELG	856	0	856	0	0	0	0
Human Resources	ESI	F-APPGS0510	Development of a Class 2 estima	DIRCTELG	2,013	0	2,013	0	0	0	0
Human Resources	ESI	F-APPGS0511	SYS IMPACT STY OUR LADY OF LAKE HOS	DIRCTELG	54	0	54	0	0	0	0
Human Resources	ESI	F-APPGS0513	FS - Sempira Load Addition	DIRCTELG	8,336	0	8,336	0	0	0	0
Human Resources	ESI	F-APPGS0514	Williams Olefins expansion project	DIRCTELG	262	0	262	0	0	0	0
Human Resources	ESI	F-APPGS0517	FAC STY REAL TIME DATA SRMPA	DIRCTELG	16	0	16	0	0	0	0
Human Resources	ESI	F-APPIBWU11	2011 IBEW-EGSL Chrtct Negotio EIO	DIRCTELG	-14,946	-1,800	-16,747	0	0	0	0
Human Resources	ESI	F-APPLA0331	Interconnect Sty SWPP Valero PID231	DIRCTELI	-193	0	-193	0	0	0	0

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Human Resources	ESI	FAPPLA0345	Fac Sty Nucor Steel Louisiana LLC	DIRCTELI	-284	0	-284	0	0	0	0
Human Resources	ESI	FAPPLA0360	Sky for Occidental Energy Ventures	DIRCTELI	426	0	426	0	0	0	0
Human Resources	ESI	FAPPLA0363	FAC STY AIRPRODUCTS/NORCO	DIRCTELI	1,408	0	1,408	0	0	0	0
Human Resources	ESI	FAPPLA0368	System Impact Study for DG 007 (Laf)	DIRCTELI	373	0	373	0	0	0	0
Human Resources	ESI	FAPPLA0371	Interconnect Facilities DG005	DIRCTELI	63	0	63	0	0	0	0
Human Resources	ESI	FAPPLA0372	UPGRADE TO RELAY COMM AT CLAYTONIA	DIRCTELI	658	0	658	0	0	0	0
Human Resources	ESI	FAPPLA0373	AGC service capability from the Oxy	DIRCTELI	787	0	787	0	0	0	0
Human Resources	ESI	FAPPLA0374	SYS IMP STY - DG009	DIRCTELI	99	0	99	0	0	0	0
Human Resources	ESI	FAPPLA0375	FAC STY FOR DG 007 LAFOURCHE SUGARS	DIRCTELI	412	0	412	0	0	0	0
Human Resources	ESI	FAPPLA0376	AC INTERFERENCE STY ARK ENGINEERING	DIRCTELI	147	0	147	0	0	0	0
Human Resources	ESI	FAPPLA0377	ESTIMATE FOR CF INDUSTRIES @ BAYOU	DIRCTELI	1,505	0	1,505	0	0	0	0
Human Resources	ESI	FAPPLA0378	SYS IMP STY LA SUGAR REFINING	DIRCTELI	73	0	73	0	0	0	0
Human Resources	ESI	FAPPM50233	SMEPA Nitta Yuma RTU Replacement	DIRCTEMI	-22	0	-22	0	0	0	0
Human Resources	ESI	FAPPM50263	FACILITY STY FOR SPO	DIRCTEMI	47	0	47	0	0	0	0
Human Resources	ESI	FAPPM50264	AC INTERFERENCE STY	DIRCTEMI	64	0	64	0	0	0	0
Human Resources	ESI	FAPPM50265	OASIS 76235101 NRG Power Marketing	DIRCTEMI	2,136	0	2,136	0	0	0	0
Human Resources	ESI	FAPPM50266	Corrosion & Integrity STY	DIRCTEMI	117	0	117	0	0	0	0
Human Resources	ESI	FAPPM50267	Facility Study OASIS 76523750	DIRCTEMI	1,326	0	1,326	0	0	0	0
Human Resources	ESI	FAPPM50268	Facility Study OASIS 76523753	DIRCTEMI	125	0	125	0	0	0	0
Human Resources	ESI	FAPPM50269	FAC STY SMEPA BBA EES 280 MW	DIRCTEMI	1,466	0	1,466	0	0	0	0
Human Resources	ESI	FAPPM50270	OASIS 76794133 Facility Study	DIRCTEMI	107	0	107	0	0	0	0
Human Resources	ESI	FAPPM50271	OASIS 76794150	DIRCTEMI	37	0	37	0	0	0	0
Human Resources	ESI	FAPPM50272	REPLACE RTU NITTA YUMA SWITCHING	DIRCTEMI	22	0	22	0	0	0	0
Human Resources	ESI	FAPPM50274	Development of a Class 2 estimate f	DIRCTEMI	3,787	0	3,787	0	0	0	0
Human Resources	ESI	FAPPM50275	FAC STY Class 3 Anite Bio Energy LL	DIRCTEMI	759	0	759	0	0	0	0
Human Resources	ESI	FAPPM50276	FAC STY 80MW CLECO OASIS 76902738	DIRCTEMI	129	0	129	0	0	0	0
Human Resources	ESI	FAPPM50278	FAC STY 29 mw SPO OASIS 7697518	DIRCTEMI	295	0	295	0	0	0	0
Human Resources	ESI	FAPPM50279	FAC STY Affected system 76213445 AE	DIRCTEMI	129	0	129	0	0	0	0
Human Resources	ESI	FAPPM50280	FAC STY 9 MW NETWORK SERVICE SPO	DIRCTEMI	28	0	28	0	0	0	0
Human Resources	ESI	FAPPM50281	PS Batesville Generating Facility w	DIRCTEMI	58	0	58	0	0	0	0
Human Resources	ESI	FAPPM50282	AFFECTED SYS STY CLECO	DIRCTEMI	161	0	161	0	0	0	0
Human Resources	ESI	FAPPM50283	Facility Study for OASIS 76794133	DIRCTEMI	111	0	111	0	0	0	0
Human Resources	ESI	FAPPM50284	FAC STY OASIS 76794150 for NRG	DIRCTEMI	97	0	97	0	0	0	0
Human Resources	ESI	FAPPM50288	FAC STY NRG COTTONLAGIN-AMRN	DIRCTEMI	123	0	123	0	0	0	0
Human Resources	ESI	FAPPM50289	Fac Sty SHECO TPC 40	DIRECTTX	836	0	836	0	-836	0	0
Human Resources	ESI	FAPPM50063	FACILITY STY LA GEN	DIRECTTX	14	0	14	0	-14	0	0
Human Resources	ESI	FAPPM50064	FACILITY STY Southcoast Wind PID247	DIRECTTX	105	0	105	0	-105	0	0
Human Resources	ESI	FAPPM50067	Facilities Study re-routing of L53	DIRECTTX	-168	0	-168	0	168	0	0
Human Resources	ESI	FAPPM50074	FAC STY FOR BRAZOS EPC	DIRECTTX	38	0	38	0	-38	0	0

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					Support	Service Company Recipient					
Human Resources	ESI	F4PPTX0075	Fac Sty for the ICT PID 250	DIRECTTX	75	0	75	0	75	0	0
Human Resources	ESI	F4PPTX0077	FAC STY DEBURY PROJ 69KV	DIRECTTX	835	0	835	0	835	0	0
Human Resources	ESI	F4PPTX0080	FAC STY SRMPA REAL TIME DATA	DIRECTTX	487	0	487	0	487	0	0
Human Resources	ESI	F4PPTX0083	FAC STY AIR PROD GENERATION FAC	DIRECTTX	303	0	303	0	303	0	0
Human Resources	ESI	F4PPTX0085	FAC STY GERMAN PELLETS TEXAS LLC	DIRECTTX	95	0	95	0	95	0	0
Human Resources	ESI	F4PPTX0087	PREMCOX REFINING GROUP	DIRECTTX	1,517	0	1,517	0	1,517	0	0
Human Resources	ESI	F4PPTX0088	Brazos EPC for Network Integration	DIRECTTX	982	0	982	0	982	0	0
Human Resources	ESI	F4PPTX0091	Affected System Study for AECC	DIRECTTX	674	0	674	0	674	0	0
Human Resources	ESI	F4PPTX0093	Facility Study for PID 287; request	DIRECTTX	764	0	764	0	764	0	0
Human Resources	ESI	F4PPTX0094	FAC STY GRANT PRIDECO'S FAC	DIRECTTX	4,106	0	4,106	0	4,106	0	0
Human Resources	ESI	F4PPTX0095	ELECTRICAL FACILITIES SERVING SHEC	DIRECTTX	2,623	0	2,623	0	2,623	0	0
Human Resources	ESI	F4PPTX0099	FAC STY CROSSTEX ENERGY SERV	DIRECTTX	1,314	0	1,314	0	1,314	0	0
Human Resources	ESI	F4PPTX0100	SRMPA Real-time Data Request Facil	DIRECTTX	49	0	49	0	49	0	0
Human Resources	ESI	F4PPTX0101	FAC STY PID 291	DIRECTTX	329	0	329	0	329	0	0
Human Resources	ESI	F4PPTX0124	TLD U1 Fall Outage	DIRECTTX	1,096	0	1,096	0	1,096	0	0
Human Resources	ESI	F4PPTX0129	TLD U2 Fall Outage	DIRECTTX	4,411	0	4,411	0	4,411	0	0
Human Resources	ESI	F5PC25116F	ELI FUEL AUDIT 2001	DIRECTELI	83	0	83	0	83	0	0
Human Resources	ESI	F5PC6H01P2	DIRECT SUPPORT TO IP2	DIRECTTX	25,030	0	25,030	0	25,030	0	0
Human Resources	ESI	F5PCCN00N2	COOPER NUC STATION SUPPORT - NONREI	DIRECTTX	14,948	0	14,948	0	14,948	0	0
Human Resources	ESI	F5PCCR1002	COOPER NUC STATION SUPPORT SVCS - R	DIRECTTX	48,806	0	48,806	0	48,806	0	0
Human Resources	ESI	F5PCCS001L	PS ASSET MANAGEMENT FOR LE	CUSEOPCO	1,863	0	1,863	0	1,863	0	132
Human Resources	ESI	F5PCD10106	BUSINESS WAREHOUSE SUPPORT	CUSEGRXT	12,061	0	12,061	0	12,061	0	0
Human Resources	ESI	F5PCD00168	GAS EMPLOYEE DEVELOPMENT PROGRAM	CUSEGOCO	10	0	10	0	10	0	0
Human Resources	ESI	F5PCE13601	GENERAL LITIGATION-ELI	DIRECTELI	166,111	0	166,111	0	166,111	0	0
Human Resources	ESI	F5PCE13611	GENERAL LITIGATION-ENOI	DIRECTENO	95,505	0	95,505	0	95,505	0	0
Human Resources	ESI	F5PCE13621	GENERAL LITIGATION-EAI	DIRECTEMI	27,773	0	27,773	0	27,773	0	0
Human Resources	ESI	F5PCE13751	GENERAL LITIGATION-EGSI-LA	DIRECTLGA	201,509	0	201,509	0	201,509	0	0
Human Resources	ESI	F5PCE13756	GENERAL LITIGATION EGSI-TX	DIRECTTX	181,343	0	181,343	0	181,343	0	0
Human Resources	ESI	F5PCE13759	JENKINS CLASS ACTION SUIT	DIRECTTX	2,461	0	2,461	0	2,461	0	0
Human Resources	ESI	F5PCE14426	REGULATORY AFFAIRS - EAI	DIRECTEAI	91	0	91	0	91	0	0
Human Resources	ESI	F5PCEDIVER	DIVERSITY TRAINING	DIRECTESI	5,073	0	5,073	0	5,073	0	0
Human Resources	ESI	F5PCERRMOM	EQUIP. REFURBISHMENT & REPAIR - MET	SOLDTMLS	16	0	16	0	16	0	1
Human Resources	ESI	F5PCGSL350	EGS 2001 SYSTEM AGREEMENT CASE	DIRECTLGA	1,032	0	1,032	0	1,032	0	0
Human Resources	ESI	F5PCGSL351	ELI 2001 SYSTEM AGREEMENT CASE	DIRECTELI	2,355	0	2,355	0	2,355	0	0
Human Resources	ESI	F5PCGSL500	EGS FUEL AUDIT	DIRECTLGA	175	0	175	0	175	0	0
Human Resources	ESI	F5PCINREOM	INVESTMENT RECOVERY	SCSPYNC	44,244	0	44,244	0	44,244	0	2,503
Human Resources	ESI	F5PCLHPPC	CONSUMER EDUCATION PROGRAMS	CUSEOPCO	9,372	0	9,372	0	9,372	0	631
Human Resources	ESI	F5PCMATCOM	MATERIALS TESTING AND COMPLIANCE	SOLDTMLS	233	0	233	0	233	0	18

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Human Resources	ESI	F5PCMHQCL	PASSPORT- SC MATERIALS MANAGEMENT S	SCMATRAN	34,229	0	29,694	4,535	-4,535	0	0
Human Resources	ESI	F5PCNN6162	LICENSE RENEWAL - IP2	DIRECT14	16,861	0	16,861	0	0	0	0
Human Resources	ESI	F5PCNN6362	LICENSE RENEWAL - IP3	DIRECT14	16,678	0	16,678	0	0	0	0
Human Resources	ESI	F5PCNR73500	ELECTRONIC BILLING	CUSTEGOP	13,174	0	11,337	1,837	0	-921	916
Human Resources	ESI	F5PCSAFECN	SAFETY ORG SAFETY COUNCIL MEETINGS	EMPLOYAL	929	0	886	43	0	-24	19
Human Resources	ESI	F5PCSAFTEE	SAFETY TRAINING LOADER ELECTRIC CUS	CUSEOPCO	11,740	0	9,989	1,752	0	0	0
Human Resources	ESI	F5PCSAFTEG	SAFETY TRAINING LOADER GAS CUSTOMER	CUSEOPCO	17,592	0	17,592	0	-1,752	0	0
Human Resources	ESI	F5PCSCMMOM	SUPPLY CHAIN MATERIALS MGMT O&M	SCDSPALL	185,002	0	160,343	24,659	-24,659	0	0
Human Resources	ESI	F5PCSVCAWD	SERVICE AWARDS	DIRECTESI	5,974	0	5,974	0	0	0	0
Human Resources	ESI	F5PCNTNRLSA	SYSTEM AGREEMENT MODIFICATION-LA	DIRECTELI	1,615	0	1,615	0	0	0	0
Human Resources	ESI	F5PCCTD558	TRANSMISSION OPERATIONS	LOADOPCO	69,088	0	57,422	11,666	0	-5,741	5,924
Human Resources	ESI	F5PCCTD570	TRANS MAINTENANCE: LINES & SUBSTATI	TRSLBNOP	63,492	0	55,135	8,357	0	-3,955	4,402
Human Resources	ESI	F5PCXEGEII	TAX SUPPORT FOR ENERGY GLOBAL INVE	DIRECT76	7,804	0	7,804	0	0	0	0
Human Resources	ESI	F5PCZDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	4,250	0	4,032	217	0	0	217
Human Resources	ESI	F5PCZCONEX	COMMUNITY CONNECTORS - BELOW THE LI	ASSTSAII	250	0	226	24	-24	0	0
Human Resources	ESI	F5PCZCONOP	CONTRIBUTION OPERATIONS - BELOW THE	ASSTSAII	108,816	0	98,580	10,236	-10,236	0	0
Human Resources	ESI	F5PCZD4450	GOVERNMENTAL	DIRECTWF3	109	0	109	0	0	0	0
Human Resources	ESI	F5PCZD7387	LAKE CHARLES MGP SITE	DIRECTLG	2,443	0	2,443	0	0	0	0
Human Resources	ESI	F5PCZFLCLR	VOICE & VIDEO LOCAL SERVICE	TELGENS	439	0	418	20	0	-11	9
Human Resources	ESI	F5PCZFCRTR	REGULATD NON-BACKBONE FIBER	PONUMNR	117,920	0	112,091	5,828	0	-2,878	2,950
Human Resources	ESI	F5PCZFCRTR	2-WAY RADIOS COMMUNICATION SERVICE	RADIOALL	60,619	0	55,281	5,338	0	-2,680	2,658
Human Resources	ESI	F5PCZFCWAN	WIDE AREA NETWORK (WAN) SERVICES	PONUMALL	211	0	204	8	0	-4	4
Human Resources	ESI	F5PCZFDMAV	DESKTOP MOVES/ADDS/CHANGES	PONUMNR	1,103	0	1,048	55	0	-31	24
Human Resources	ESI	F5PCZFDNMT	DESKTOP MAINTENANCE & SUPP	PONUMNR	21,233	0	20,183	1,050	0	-520	530
Human Resources	ESI	F5PCZFDNMT	DESKTOP SERVICES	PONUMALL	56,362	0	54,278	2,084	0	-1,023	1,060
Human Resources	ESI	F5PCZFLNMT	LAN - DESKTOP	PONUMNR	4,101	0	3,898	203	0	-107	96
Human Resources	ESI	F5PCZFLNMT	ENTERGY CHARITABLE FOUNDATION	ASSTSAII	5,737	0	5,197	541	-541	0	0
Human Resources	ESI	F5PCZFRMAC	TWO WAY RADIO MOVES/ADDS/CHANGES	CUSEOPCO	7,023	0	5,975	1,048	0	-529	519
Human Resources	ESI	F5PCZFRMAC	VOICE & VIDEO MOVES ADDS CHANGES	TELPHALL	12,485	0	11,745	740	0	-370	370
Human Resources	ESI	F5PCZFRVNT	VOICE & VIDEO MAINTENANCE & SUPPORT	TELPHALL	57,376	0	53,975	3,402	0	-1,654	1,748
Human Resources	ESI	F5PCZKDEPT	SUPERVISION & SUPPORT - CUSTOMER SU	DIRECTESI	10,508	0	10,508	0	0	0	0
Human Resources	ESI	F5PCZLDEPT	SUPERVISION & SUPPORT - LEGAL SERV	LBRLEGAL	268,674	0	231,566	37,108	0	-18,706	18,402
Human Resources	ESI	F5PCZLEPAC	POLITICAL ACTION COMMITTEE- EXPENSE	DIRECTETR	23,052	0	23,052	0	0	0	0
Human Resources	ESI	F5PCZNDDEPT	SUPERVISION & SUPPORT - NUCLEAR	DIRECTESI	270	0	270	0	0	0	0
Human Resources	ESI	F5PCZPDEPT	SUPERVISION & SUPPORT - PUBLIC RELA	LBRXAFF	159,003	0	145,823	13,180	-1,823	-5,601	5,757
Human Resources	ESI	F5PCZQ1207	SYSTEM AGREEMENT ADMINISTRATOR	LOADOPCO	19,889	0	16,525	3,364	0	-1,687	1,677
Human Resources	ESI	F5PCZSDEPT	SUPERVISION & SUPPORT - SUPPLY CHAI	LBRSLUPCN	184,435	0	161,798	22,637	0	-11,302	11,335
Human Resources	ESI	F5PCZU1422	REGULATORY AFFAIRS - LP&L	DIRECTELI	54,869	0	54,869	0	0	0	0
Human Resources	ESI	F5PCZU1424	REGULATORY AFFAIRS - NOP&L	DIRECTENO	20,564	58	20,564	0	0	0	0

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
					Support	Service Company Recipient					
Human Resources	ESI	FSPCZU1425	REGULATORY COORDINAT - ELI & ESSI-LA	CUSELPC	180,203	95	180,297	0	0	0	0
Human Resources	ESI	FSPCZU1573	REGULATORY AFFAIRS - 100% ESSI TX	DIRECTTX	58,143	0	58,143	58,143	0	-29,455	28,687
Human Resources	ESI	FSPCZU1574	REGULATORY AFFAIRS - 100% TX GENERA	DIRECTTX	16,166	0	16,166	16,166	0	-8,096	8,070
Human Resources	ESI	FSPCZU1579	REGULATORY AFFAIRS - 100% ESSI LA	DIRECTLG	61,166	0	61,166	0	0	0	0
Human Resources	ESI	FSPCZU5402	LOUISIANA GOVERNMENTAL AFFAIRS-LPSC	CUSELGA	4,669	0	4,669	0	0	0	0
Human Resources	ESI	FSPCZU5403	LOUISIANA GOVERNMENTAL AFFAIRS-ALL	CUSELGA	105,024	0	105,024	0	0	0	0
Human Resources	ESI	FSPCZUBENF	BENEFITS	LBRBILAL	1,069,928	18,909	1,088,837	989,754	-9,059	7,924	97,948
Human Resources	ESI	FSPCZUBENQ	NON-QUALIFIED POST-RETIREMENT PLANS	LBRBILAL	14,880,611	0	14,880,611	13,501,112	0	-1,379,499	0
Human Resources	ESI	FSPCZUDEPT	SUPERVISION & SUPPORT - DOMESTIC UT	LBRUTOPN	255,847	0	255,847	230,762	0	-12,623	12,462
Human Resources	ESI	FSPCZUELEC	ENOT REGULATORY ELECTRIC	DIRECTENO	12,619	0	12,619	0	0	0	0
Human Resources	ESI	FSPCZUGAS1	ENOT REGULATORY GAS	DIRECTENO	4,867	0	4,867	0	0	0	0
Human Resources	ESI	FSPCZG3231	ROUTINE SPILL RESPONSE(CS-LP&L)	DIRECTELI	283	0	283	0	0	0	0
Human Resources	ESI	FSPCZG338A	EAI T&D PCB AND OIL SPILL RESPONSE	DIRECTEAI	1,727	0	1,727	0	0	0	0
Human Resources	ESI	FSPCZG332L	MISC. ENV. PROPERTY ASSESSMENTS	DIRECTELI	15	0	15	0	0	0	0
Human Resources	ESI	FSPCZG334A	MISC ENV. PROPERTY ASSESSMENTS	DIRECTEAI	931	0	931	0	0	0	0
Human Resources	ESI	FSPCZG20150	SHAREHOLDER/DIRECTOR EXPENSES	ASSTSALL	491,503	0	491,503	444,996	0	-161	46,347
Human Resources	ESI	FSPCZG4040	TEAMSHARE INCENTIVE COMPENSATION	LBRBILAL	19	0	19	17	0	-1	1
Human Resources	ESI	FSPCZG8602	ESI/ESB GIFTS/ REWARDS	EMPLOYAL	157	0	157	150	0	0	7
Human Resources	ESI	FSPCZG108R	ACCURUED CLAIMS-COMMERCIAL LITIGATION	LVLSCAL	73	0	73	66	0	0	7
Human Resources	ESI	FSPCZG126R	EMPLOYMENT LIABILITY - LEGAL	LVLSCAL	155	0	155	12	0	12	0
Human Resources	ESI	FSPCZG6018R	LPSC Docket R-26018 (Trn Proj Cert)	CUSELPC	1,228	0	1,228	1,228	0	0	0
Human Resources	ESI	FSPCZG469A	LPSC Docket U-27469 Avoided Cost C	CUSELGA	181	0	181	181	0	0	0
Human Resources	ESI	FSPACACADM	Access Administration - O&M	LOADOPCO	2,378	0	2,378	1,976	0	-201	201
Human Resources	ESI	FSPPBBSAFT	Behavioral Based Safety Training	TRSLNOP	202	0	202	24	0	-13	11
Human Resources	ESI	FSPPBCHNAF	Avian Flu Contingency Planning	EMPLOYAL	813	0	813	776	0	-20	17
Human Resources	ESI	FSPPBCHNM	Finance Benchmarking Study Deloitte	LBRFINAN	7,514	0	7,514	6,884	0	-187	443
Human Resources	ESI	FSPPBKUP	BILL PRINT BACKUP	CUSTEGOP	4,309	0	4,309	3,708	0	-313	288
Human Resources	ESI	FSPBULKPW	Minimize of Bulk Power Supply Costs	LOADOPCO	1,358	0	1,358	1,127	0	-144	87
Human Resources	ESI	FSPPCDSRMP	Project Sam Rayburn	DIRECTXU	7	0	7	7	0	0	0
Human Resources	ESI	FSPPCIPPDY	CIP Procedure Development & Mainten	LOADOPCO	1,009	0	1,009	841	0	-68	100
Human Resources	ESI	FSPPCIPRMP	CIP Related Mitigation Plan & Casua	LOADOPCO	10,760	0	10,760	8,939	0	-899	922
Human Resources	ESI	FSPPCIPUNC	General Unclassified CIP Costs	LOADOPCO	15,714	0	15,714	13,045	0	-1,368	1,301
Human Resources	ESI	FSPPCITSUP	Business Support - Corp IT	LBRINFOR	91,310	0	91,310	82,390	0	-4,547	4,373
Human Resources	ESI	FSPPC1004	COOPER EPU SUPPORT	DIRECT77	1,087	0	1,087	1,087	0	0	0
Human Resources	ESI	FSPPCSCSJP	BUSINESS SUPPORT - SUPPLY CHAIN	LBRSUPCN	14,628	0	14,628	12,829	0	-886	914
Human Resources	ESI	FSPPD10154	MDT Wireless Telecom Serv	CUSTEGOP	38,225	0	38,225	32,894	0	-2,605	2,727
Human Resources	ESI	FSPPD10157	PC Coordinator Support	CUSEOPCO	7,411	0	7,411	6,305	0	-538	568
Human Resources	ESI	FSPDOEETR	DOE Dept of Energy Studies Coordina	LOADOPCO	8,009	0	8,009	6,644	0	-752	614
Human Resources	ESI	FSPDOESMG	DOE Smart Grid Phasor Project OM	TRSLNOP	193	0	193	170	0	-12	11

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Energy Texas, Inc.
Affiliate Billings - by Witness, Class, and Project
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Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted	
					Support	Service Company Recipient					Proforma Amount	Adjusted
Human Resources	ESI	FSPDOWHPT	Utility Human Performance Training	EMPLUTOP	42,039	0	37,170	4,868	0	-2,333	2,535	0
Human Resources	ESI	FSPPE13641	Civil Investigation Demand - EMT	DIRECTEM	1,731	0	1,731	0	0	0	0	0
Human Resources	ESI	FSPPE14427	Regulatory Info RFI-EAI-Dock Undk	DIRECTEAI	10,710	52	10,762	0	0	0	0	0
Human Resources	ESI	FSPPE99600	VP Service Delivery	CUSTEGOP	11,358	0	9,769	1,589	0	-549	1,040	0
Human Resources	ESI	FSPPEA2009	EAI GENERAL RATE CASE 2009	DIRECTEAI	477	0	477	0	0	0	0	0
Human Resources	ESI	FSPPEJPSST	Energy Delivery:Incidental Proj Sup	TRSELNLP	1,035	0	910	125	0	-72	54	0
Human Resources	ESI	FSPPEGSGUS	EGS-LA Storm Recovery Costs-Gustav	DIRECTLG	357	0	357	0	0	0	0	0
Human Resources	ESI	FSPPELPSE	EDP-Supplier Enablement/Program	APTRNALL	45,793	0	42,958	2,835	-1,261	-785	790	0
Human Resources	ESI	FSPPELLGUS	ELL Storm Recovery Costs - Gustav	DIRECTEL	389	0	389	0	0	0	0	0
Human Resources	ESI	FSPPENOGUS	ENOI Storm Recovery Costs - Gustav	DIRECTENO	181	0	181	0	0	0	0	0
Human Resources	ESI	FSPPERG100	Systemwide Ergonomics Initiative	EMPLOYAL	47,635	2,903	48,184	2,354	0	-390	1,964	0
Human Resources	ESI	FSPPEALSGR	Energy Smart Aqjers Program	DIRECTEL	548	0	548	0	0	0	0	0
Human Resources	ESI	FSPPETX011	2011 Texas Rate Case Support	DIRECTTX	172,600	4,670	177,270	0	0	-177,270	0	0
Human Resources	ESI	FSPPEWC008	EW - FRANK DODD IMPLEMENTATION	ASSTEWCB	14,398	0	14,398	0	0	0	0	0
Human Resources	ESI	FSPPEFC009	FAC-009 Mitigation Plan Data Analysis	TRALINOP	24	0	21	4	0	-2	1	0
Human Resources	ESI	FSPPERCOM	FERC Compliance Program	EMPLOREG	133,291	0	125,048	8,242	0	-4,070	4,172	0
Human Resources	ESI	FSPPEINSUP	BUSINESS SUPPORT - FINANCE	LBRFINAN	42,376	0	38,698	3,678	0	-1,785	1,893	0
Human Resources	ESI	FSPPEP3258	IT Integrated Energy Management	CUSEOPCO	4,235	0	3,604	632	0	-338	294	0
Human Resources	ESI	FSPPEX4000	BUCIO-Operations Support	LOADOPCO	630	0	523	107	0	-53	54	0
Human Resources	ESI	FSPPGCANCL	T-Grids Cancel Cap WO's to O&M	TRALINOP	3,331	0	2,792	539	0	-334	205	0
Human Resources	ESI	FSPPGFBUS	Gas Operations Efficient Business	CUSOPCO	6,353	0	6,353	0	0	0	0	0
Human Resources	ESI	FSPPGST007	2007 Texas Rate Case Support	DIRECTTX	403	0	403	0	0	-403	0	0
Human Resources	ESI	FSPPHCMOMG	HCM - Comp and Benefits	EMPLOYAL	1,568	129	1,618	78	0	-3	75	0
Human Resources	ESI	FSPPHCMORG	HCM - Org and Processes	EMPLOYAL	110,916	4,811	115,727	5,292	0	-796	4,495	0
Human Resources	ESI	FSPPHCMOTR	HCM - Other Empl Rtd Costs	EMPLOYAL	7,504	508	8,012	369	0	-32	337	0
Human Resources	ESI	FSPPHMPCSC	HCM - Procurement/Supply Chain	SCSPALL	4,989	0	4,696	293	0	-86	207	0
Human Resources	ESI	FSPPHQFCEQ	Fukushima Executive Management	SNUCSITE	3,414	0	3,414	0	0	0	0	0
Human Resources	ESI	FSPPHQFOMA	Fukushima Response Project	SNUCSITE	101,195	0	101,195	0	0	0	0	0
Human Resources	ESI	FSPPHRLV2	Leave of Absence Outsourcing Proj	EMPLOYAL	189,942	17,353	197,605	9,690	0	-685	9,005	0
Human Resources	ESI	FSPPBWG11	2011 IBEW-EGSL Contract Negotiation	DIRECTLG	15,312	1,800	17,113	0	0	0	0	0
Human Resources	ESI	FSPPICC000	Integrated Customer Communications	CUSTEGOP	92	0	92	13	0	-8	5	0
Human Resources	ESI	FSPPICCSV	ICC - Customer Service	CUSTEGOP	30,614	0	26,345	4,269	0	-2,128	2,142	0
Human Resources	ESI	FSPPINR12	Intl Finl Rptng Stds Conversion	GENEDAL	196	0	185	12	0	-6	6	0
Human Resources	ESI	FSPPIER11	Investment Recovery Vehicles-Usage	VEHULUG	7,619	0	6,622	997	0	-494	503	0
Human Resources	ESI	FSPPIER11	Japan Earthquake Emergency Resp	SNUCSITE	26,695	0	26,695	0	0	0	0	0
Human Resources	ESI	FSPPIJUMPST	Energy JumpStart Program	EMPLOYAL	1,167	0	1,113	54	0	0	54	0
Human Resources	ESI	FSPPKNLGNG	Knowledge Mgmt Process	EMPLOYAL	5,338	431	5,500	270	0	-21	249	0
Human Resources	ESI	FSPPKRPTN	Project Krypton	DIRECTTX	509	0	509	0	0	0	0	0
Human Resources	ESI	FSPPLEGG3	REGULATORY FILINGS-GRD GULF 3	DIRECTEM	2,236	0	2,236	0	0	0	0	0

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					Support	Service Company Recipient					
Human Resources	ESI	F5PPLEG83	REGULATORY FILINGS - NISCO	DIRECTLG	32	0	32	32	0	0	0
Human Resources	ESI	F5PPLEG83	Regulatory Filings - River Bend 3	CUSELGA	1,778	0	1,778	1,778	0	0	0
Human Resources	ESI	F5PPLOGMON	Log Monitoring & Alerting - O&M	LOADOPCO	3,750	0	3,750	638	0	-359	278
Human Resources	ESI	F5PPLPSCFE	LPSC Energy Efficiency R-31106	CUSELPS	2,497	0	2,497	0	0	0	0
Human Resources	ESI	F5PPLRSOLIT	System Officer Labor Team	EMPLOYAL	6,613	349	6,962	6,638	324	-31	293
Human Resources	ESI	F5PPMPSCL12	2012 EMI Rate Case	DIRECTEM	394	0	394	394	0	0	0
Human Resources	ESI	F5PPMSFA09	2009 EMI Fuel Audit Home Group	DIRECTEM	279	0	279	279	0	0	0
Human Resources	ESI	F5PPNN762	License Renewal - Taiwan	DIRECT14	881	0	881	881	0	0	0
Human Resources	ESI	F5PPPATCYB	Patch of Cyber Assets - O&M	LOADOPCO	782	0	782	650	132	-68	64
Human Resources	ESI	F5PPHYACC	Physical Access Sys Maint Test & Re	TRSLNBP	700	0	700	616	84	-43	41
Human Resources	ESI	F5PPRCO23	PRC-023 Upgrade Relay Settings	TRASUBOP	1,611	0	1,611	1,440	172	-101	71
Human Resources	ESI	F5PPPRAC	Comp Requirements & Pay Practices	EMPLOYAL	4,684	19	4,703	4,487	216	-112	104
Human Resources	ESI	F5PPQ004F	Top Deer JV Admin - Non Billable	DIRECT4F	7,414	0	7,414	7,414	0	0	0
Human Resources	ESI	F5PPQ2003	NTEC - Asset Management	DIRECTXY	7	0	7	7	0	0	0
Human Resources	ESI	F5PPQ2039	RS Cogen 2012 R6 Main Transformer	DIRECTX6	181	0	181	181	0	0	0
Human Resources	ESI	F5PPRDDUCT	Display, Database Update Corr Troub	LOADOPCO	10,195	0	10,195	8,473	1,722	-858	864
Human Resources	ESI	F5PPROVER1	Project Rover	DIRECTR	14,651	0	14,651	14,651	0	0	0
Human Resources	ESI	F5PPRTUCBR	RTU Circuit Board Repair	LOADOPCO	169	0	169	140	29	0	28
Human Resources	ESI	F5PPRTUCLT	RTU Comm Line Testing & Cor Repair	LOADOPCO	10,461	0	10,461	8,692	1,768	-845	923
Human Resources	ESI	F5PPRTUTSC	RTU Troubleshooting & Checkout	LOADOPCO	5,989	0	5,989	4,978	1,011	-507	504
Human Resources	ESI	F5PPSAFEL	SAFETY TRAINING LOADER ELEC LA	CUSTELA	31,899	0	31,899	31,899	0	0	0
Human Resources	ESI	F5PPSETCON	Settings & Configuration O&M	TRSLNBP	13,106	0	13,106	11,473	1,633	-1,036	596
Human Resources	ESI	F5PPSP0F01	Single Point of Failure Analysis	TRSLNBP	1,593	0	1,593	1,345	247	-95	153
Human Resources	ESI	F5PPSPRBLW	SuperBowl 2013 Volunteer Activities	DIRECTR	4,537	146	4,683	4,683	0	0	0
Human Resources	ESI	F5PPSUPD1S	SC - Distribution Procurement	SCDSPALL	201,976	0	201,976	175,132	26,844	-19,548	3,555
Human Resources	ESI	F5PPSUPICT	Support of ICT	LOADOPCO	7,019	0	7,019	5,830	1,188	-622	566
Human Resources	ESI	F5PPSUPTRN	SC - Transmission Proc Support	SCDSPALL	178,488	0	178,488	165,301	13,187	-1,974	1,836
Human Resources	ESI	F5PPSWNFLU	Swine Flu Contingency Planning	EMPLOYAL	78	0	78	74	4	-2	2
Human Resources	ESI	F5PPTCANCL	TransmissionCancel Cap WO's to O&M	TRSLNBP	30,811	0	30,811	29,288	1,523	-154	1,368
Human Resources	ESI	F5PPTCOMPL	Transmission O&M Compliance Process	LOADOPCO	3,677	0	3,677	3,062	615	-275	340
Human Resources	ESI	F5PPTPTASB	Transmission Safety Advisory Board	TRSLNBP	10,584	0	10,584	9,270	1,314	-706	609
Human Resources	ESI	F5PPTTRAFIN	Transco Transaction Finance Team	TRSLNBP	576,816	0	576,816	502,102	74,714	-36,535	38,179
Human Resources	ESI	F5PPTRAPMO	Transco Implementation PMO	TRSLNBP	1,245,367	41,041	1,286,409	1,122,808	163,600	-73,930	89,671
Human Resources	ESI	F5PPTRAREG	Transco Reg Implementation	TRSLNBP	329,124	101	329,226	287,503	41,723	-20,544	21,179
Human Resources	ESI	F5PPTRAVEN	PROJECT RAVEN	DIRECTR	2,895	0	2,895	2,895	0	0	0
Human Resources	ESI	F5PPTSVSTD	T System Studies O&M	TRSLNBP	1,787	0	1,787	1,576	212	-119	93
Human Resources	ESI	F5PPTVPRO	Voluntary Protection Program	TRSLNBP	3,485	0	3,485	2,954	531	-194	337
Human Resources	ESI	F5PPU30021	Integrated Resource Plan	CUSELGA	1,912	0	1,912	1,912	0	0	0
Human Resources	ESI	F5PPU3SAFE	Utility Support Safety Programs	EMPLOCS	438	0	438	401	37	-18	19

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					Support	Service Company Recipient					Total	Adjusted
Human Resources	ESI	FSPPE0496	PMDC Plant/View Project	CAPACPO	7,749	0	6,900	850	0	-449	401	0
Human Resources	ESI	FSPPE0496	PMDC Plant/View Project	TRSLNOP	5,564	0	4,766	798	0	-4	794	0
Human Resources	ESI	FSPPE0496	PMDC Plant/View Project	NON-QUAL PENSION/BENF-DOM UTL	5,019,023	0	4,611,856	407,167	0	-407,167	0	0
Human Resources	ESI	FSPPE0496	PMDC Plant/View Project	Entergy Wellness Program	143,937	9,838	146,614	7,160	-447	-987	5,727	0
Human Resources	ESI	FSPPE0496	PMDC Plant/View Project	Restricted Stock Incentive	68,202	0	68,202	6,715	0	0	6,715	0
Human Resources	ESI	FSPPE0496	PMDC Plant/View Project	REGULATORY AFFAIRS-A&G	292	0	251	41	0	-24	16	0
Human Resources	ESI	FSPPE0496	PMDC Plant/View Project	Prepare Oth Ext Regul Filings	0	0	0	0	0	0	0	0
Human Resources	ESI	FSPPE0496	PMDC Plant/View Project	Prep-Support Utility Rate Case	0	0	0	0	0	0	0	0
Human Resources	ESI	FSPPE0496	PMDC Plant/View Project	Support Regulatory Filings	0	0	0	0	0	0	0	0
Human Resources	ESI	SAPCP25910	PC&R OVERHEAD POOL CHARGES	CEAOTAL	394,795	0	341,169	53,626	-53,626	-5	-5	0
Human Resources	ESI	SAPCP25910	PC&R OVERHEAD POOL CHARGES	ITSPENDA	398,911	0	387,128	11,783	-11,783	-15,904	-15,904	0
Human Resources	ESI	SDPCE29004	CAPITAL SUSPENSE, DISTR WIRES, E&I	DIRCTAI	5,254	0	5,254	0	0	0	0	0
Human Resources	ESI	SDPCL79005	CAP SUSPENSE, DISTR ESI, LA-GLN	CUSTELA	342,999	0	342,999	0	0	0	0	0
Human Resources	ESI	SDPCN79005	CAP SUSPENSE, DISTR ESI, METRO LA-L	CUSEMETR	61,669	0	61,669	0	0	0	0	0
Human Resources	ESI	SDPCR60007	CAPITAL SUSPENSE DISTRIBUTION EMI	DIRCTEMI	20,584	0	20,584	0	0	0	0	0
Human Resources	ESI	SDPCR79005	CAPITAL SUSPENSE, DISTR ESI-LA Elec	DIRCTGLG	110,721	0	110,721	0	0	0	0	0
Human Resources	ESI	SDPCS79005	CAP SUSPENSE, DISTR ESI, SOUTH LA-G	CUSEOUT	16,228	0	16,228	0	0	0	0	0
Human Resources	ESI	SDPCT30070	CAPITAL SUSPENSE, DISTR WIRES, E&I	DIRCTELI	66,655	0	66,655	0	0	0	0	0
Human Resources	ESI	SDPCT30070	CAPITAL SUSPENSE, ELEC DISTRIBUTION	DIRCTENO	26,108	0	26,108	0	0	0	0	0
Human Resources	ESI	SDPCT79005	CAPITAL SUSPENSE, DISTR ESI-TX Elec	DIRCTTX	7,742	0	7,742	0	0	0	0	0
Human Resources	ESI	SDPCTA0528	DISTRIBUTION CAPITAL SUSPENSE ESI	CUSEOPCO	618,347	0	526,077	92,270	-7,742	-23,457	-23,457	0
Human Resources	ESI	SFPCW29000	FOSSIL CAPITAL SUSPENSE - E&I	DIRCTAI	862	0	862	0	0	0	0	0
Human Resources	ESI	SFPCW29000	FOSSIL CAPITAL SUSPENSE - E&I	DIRCTTX	2,514	0	2,514	0	-2,514	-3,187	-3,187	0
Human Resources	ESI	SFPCW30010	FOSSIL CAPITAL SUSPENSE - E&I	DIRCTELI	1,864	0	1,864	0	0	0	0	0
Human Resources	ESI	SFPCW59003	FOSSIL CAPITAL SUSPENSE - E&I	DIRCTENO	2,260	0	2,260	0	0	0	0	0
Human Resources	ESI	SFPCW60005	FOSSIL CAPITAL SUSPENSE - E&I	DIRCTEMI	1,715	0	1,715	0	0	0	0	0
Human Resources	ESI	SFPCW60059	FOSSIL CAPITAL SUSPENSE - E&I	CAPACPO	165,927	0	147,736	18,191	-18,191	-26,632	-26,632	0
Human Resources	ESI	SGPCG59006	GAS DISTRIBUTION ENOI O/H GAS-CHGD	DIRCTENO	94,980	0	94,980	0	0	0	0	0
Human Resources	ESI	SGPCR79008	GAS DISTRIBUTION ECSI O/H-CHARGED	DIRCTGLG	61,928	0	61,928	0	0	0	0	0
Human Resources	ESI	SNPC6CSUSP	CAPITAL SUSPENSE - IP2 7A	DIRCT7A	2,045	0	2,045	0	0	0	0	0
Human Resources	ESI	SNPC6CSUSP	CAPITAL SUSPENSE - IP3 77	DIRCT77	2,045	0	2,045	0	0	0	0	0
Human Resources	ESI	SNPCN30001	Capital Overheads - Grand Gulf	DIRCTEOI	22,011	0	22,011	0	0	0	0	0
Human Resources	ESI	SNPCN60237	CAPITAL SUSPENSE - ECHELON	DIRCTEOI	239,612	0	239,612	0	0	0	0	0
Human Resources	ESI	SNPCN65000	CAPITAL SUSPENSE - WF3 SITE ENG & SUPERVISIO	DIRCTWF3	1,450	0	1,450	0	0	0	0	0
Human Resources	ESI	SNPCN79003	RIVERBEND SITE OVERHEAD ENG & SUPRV	DIRCTB8S	-3	0	-3	0	0	0	0	0
Human Resources	ESI	SNPCN85001	ANO SITE OVERHEADS ENG & SUPERVISIO	DIRCANOC	4,228	0	4,228	0	0	0	0	0
Human Resources	ESI	SNPCP8LSUP	CAPITAL SUSPENSE - ENUCO 80	DIRCTENU	244,664	0	244,664	0	0	0	0	0
Human Resources	ESI	SNPPTCSUSP	CAPITAL SUSPENSE - Palisades NA	DIRCTNA	2,045	0	2,045	0	0	0	0	0
Human Resources	ESI	STPCE29002	Arkansas Cap Suspense Transmission	DIRCTAI	133,980	0	133,980	0	0	0	0	0

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

Class	Billing Entity	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(C)	(D)	(E)	(F)	(G)	(H)
					Support	Service Company Recipient						
Human Resources	ESI	STPCT30030	ELL Capital Suspense Transmission	DIRECTELI	238,895	0	238,895	238,895	0	0	0	0
Human Resources	ESI	STPCT59004	ENOI Capital Suspense Transmission	DIRECTENO	43,817	0	43,817	43,817	0	0	0	0
Human Resources	ESI	STPCT60006	EMI Capital Suspense Transmission	DIRECTEMI	220,782	0	220,782	220,782	0	0	0	0
Human Resources	ESI	STPCTA0527	TRANSMISSION CAPITAL SUSPENSE OH	TRANSPND	1,748,714	0	1,748,714	1,589,195	159,519	-159,519	-264,150	-264,150
Human Resources	ESI	STPL	Provide Corp Strat Planning&An	N/A	0	0	0	0	0	0	0	0
Human Resources	ESI	STPPGL7900	Gulf States LA Transm Cap Susp	DIRECTLG	183,636	0	183,636	183,636	0	0	0	0
Human Resources	ESI	STPPTD00LA	Capital Suspense T&D Grid ESI LA	CUSTELLA	58,568	0	58,568	58,568	0	0	0	0
Human Resources	ESI	STPPTD0EAI	Capital Suspense T&D Grid EAI	DIRECTEAI	4,875	0	4,875	4,875	0	0	0	0
Human Resources	ESI	STPPTD0ELL	Capital Suspense T&D Grid ELL	DIRECTELI	5,639	0	5,639	5,639	0	0	0	0
Human Resources	ESI	STPPTD0EMI	Capital Suspense T&D Grid EMI	DIRECTEMI	715	0	715	715	0	0	0	0
Human Resources	ESI	STPPTD0ETI	Capital Suspense T&D Grid ETI	DIRECTTX	1,839	0	1,839	1,839	1,839	-1,839	-457	-457
Human Resources	ESI	STPPTD0GSL	Capital Suspense T&D Grid EGSL	DIRECTLG	5,751	0	5,751	5,751	0	0	0	0
Human Resources	ESI	STPPTD0ENOI	Capital Suspense T&D Grid ENOI	DIRECTENO	4,937	0	4,937	4,937	0	0	0	0
Human Resources	ESI	STPPTD0S27	Capital Suspense T&D Grid ESI alloP&CO	CUSEOPCO	274,621	0	274,621	233,641	40,981	-40,981	-27,457	-27,457
Human Resources	ESI	STPPTX7900	Texas Trans Capital Suspense	DIRECTTX	217,211	0	217,211	0	217,211	-217,211	-302,227	-302,227
Total					122,679,911	2,592,380	125,272,291	115,602,339	9,669,952	-1,200,444	-6,150,045	2,319,463
Human Resources					122,873,689	2,592,380	125,466,069	115,602,339	9,863,730	-1,242,620	-6,151,903	2,469,206
Total												
Witness												
Raeder, Jennifer A					122,873,689	2,592,380	125,466,069	115,602,339	9,863,730	-1,242,620	-6,151,903	2,469,206

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)	
						Support	Total Billings	Service Company Recipient	Total								
Human Resources	EAI	CP074	BEVF	Design & Admin Benefit Plans	DIRECT	1,864	1,864	0	0	1,864	0	1,864	0	-23	1,840		
Human Resources	EAI	CP074	C608771944	COLUMBELL: UPGRADE FEEDER 570 DOU	DIRECT	0	0	0	0	0	0	0	0	-1	-1		
Human Resources	EAI	CP074	C608772308	NEBC PROJECT LINE 569 ALDEN TO LEWIT	DIRECT	32	32	0	0	32	0	32	0	-32	0		
Human Resources	EAI	CP074	C6PP749010	Distr Lines Revenue Blank Non-Design	DIRECT	980	980	0	0	980	0	980	0	-980	-42		
Human Resources	EAI	CP074	C6PP749030	Distr Line Revenue Blanket Design	DIRECT	0	0	0	0	0	0	0	0	0	-2		
Human Resources	EAI	CP074	C6PP749113	D-Line Internal Request Improve TX	DIRECT	-45	-45	0	0	-45	0	-45	0	45	0		
Human Resources	EAI	CP074	C6PP749114	Distr Lines Failures Blanket TX	DIRECT	97	97	0	0	97	0	97	0	-97	0		
Human Resources	EAI	CP074	C6PP749713	D-Lines TACTICS Target Line Devices	DIRECT	125	125	0	0	125	0	125	0	-125	-11		
Human Resources	EAI	CP074	C6PP749721	Storm Dmg Dist ETI 5/31/12	DIRECT	286	286	0	0	286	0	286	0	-286	0		
Human Resources	EAI	CP074	C6PP749726	Storm Dmg Dist ETI 6/6/12	DIRECT	229	229	0	0	229	0	229	0	-229	0		
Human Resources	EAI	CP074	C6PP749726	Storm Dmg Dist ETI 6/12/12	DIRECT	327	327	0	0	327	0	327	0	-327	0		
Human Resources	EAI	CP074	C6PP749726	Storm Dmg Dist ETI 6/12/12	DIRECT	1	1	0	0	1	0	1	0	-1	0		
Human Resources	EAI	CP074	C6PP749726	Storm Dmg Dist ETI 8/6/12	DIRECT	2	2	0	0	2	0	2	0	-2	0		
Human Resources	EAI	CP074	C6PP749721	Storm Dmg Dist ETI 8/10/12	DIRECT	30	30	0	0	30	0	30	0	-30	0		
Human Resources	EAI	CP074	C6PP749721	Storm Dmg Dist ETI 12/25/12	DIRECT	12	12	0	0	12	0	12	0	-12	0		
Human Resources	EAI	CP074	F3PP1GTCPT	Winter Lng Camp ETI below theLine	DIRECT	2,154	2,154	0	0	2,154	0	2,154	0	-56	2,098		
Human Resources	EAI	CP074	F3PP2G2619	SBI Pre Summer Run Outage	DIRECT	367	367	0	0	367	0	367	0	-14	353		
Human Resources	EAI	CP074	F3PP2G3460	SBI Maint Outage Boiler & Related C	DIRECT	71,161	71,161	0	0	71,161	0	71,161	0	-1,359	69,803		
Human Resources	EAI	CP074	FSPCCSS06L	CSC non-ESI loaned labor to LE	DIRECT	13,905	13,905	0	0	13,905	0	13,905	0	-260	13,646		
Human Resources	EAI	CP074	FSPCCMATCOM	MATERIALS TESTING AND COMPLIANCE	DIRECT	95	95	0	0	95	0	95	0	0	-1	94	
Human Resources	EAI	CP074	FSPPERG100	Systemwide Ergonomics Initiative	DIRECT	0	0	0	0	0	0	0	0	-1,768	87,778		
Human Resources	EAI	HR07T	C6PP749010	Distr Lines Revenue Blank Non-Design	DIRECT	-58	-58	0	0	-58	0	-58	0	58	0		
Human Resources	EAI	HR07T	C6PP749030	Distr Line Revenue Blanket Design	DIRECT	0	0	0	0	0	0	0	0	0	3		
Human Resources	EAI	HR07T	C6PP749114	Distr Lines Failures Blanket TX	DIRECT	0	0	0	0	0	0	0	0	0	1		
Human Resources	EAI	HR07T	C6PP749713	D-Lines TACTICS Target Line Devices	DIRECT	0	0	0	0	0	0	0	0	0	6		
Human Resources	EAI	HR07T	C6PP749726	Storm Dmg Dist ETI 5/31/12	DIRECT	-231	-231	0	0	-231	0	-231	0	231	0		
Human Resources	EAI	HR07T	F3PP2G2619	SBI Pre Summer Run Outage	DIRECT	-1,039	-1,039	0	0	-1,039	0	-1,039	0	89	-950		
Human Resources	EAI	HR07T	F3PP2G3460	SBI Maint Outage Boiler & Related C	DIRECT	-346	-346	0	0	-346	0	-346	0	30	-317		
Human Resources	EAI	HR07T	FSPCCSS06L	CSC non-ESI loaned labor to LE	DIRECT	-3,353	-3,353	0	0	-3,353	0	-3,353	0	286	-3,067		
Human Resources	EAI	HR07T	FSPCCMATCOM	MATERIALS TESTING AND COMPLIANCE	DIRECT	-713	-713	0	0	-713	0	-713	0	61	-652		
Human Resources	EAI	Total				-5,740	-5,740	0	0	-5,740	0	-5,740	0	289	474		
Human Resources	EAI	HR41T	FSPCCSS06L	CSC non-ESI loaned labor to LE	DIRECT	-543	-543	0	0	-543	0	-543	0	0	-543		
Human Resources	EAI	HR41T	FSPCCZUBENF	BENEFITS	DIRECT	-202	-202	0	0	-202	0	-202	0	7	-195		
Human Resources	EAI	HR41T	SAPCP25910	PC&R OVERHEAD POOL CHARGES	DIRECT	-12	-12	0	0	-12	0	-12	0	12	-2		
Human Resources	EAI	Total				-758	-758	0	0	-758	0	-758	0	12	5		
Human Resources	EAI	HR41T				85,125	85,125	0	0	85,125	0	85,125	0	-1,774	-1,290		
Human Resources	EAI	Total				85,125	85,125	0	0	85,125	0	85,125	0	-1,774	-1,290		

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Exhibit JAR-C

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						
Human Resources	EGSL	HR077	BENF	Design & Admin Benefit Plans	DIRECT	46,401	0	46,401	0	46,401	0	-193	46,208		
Human Resources	EGSL	HR077	CGDB771616	PROJECT #C011-051T CONAR/EGYPT ALT	DIRECT	0	0	0	0	0	0	-1	-1		
Human Resources	EGSL	HR077	CGDB772348	REPLACE ST LT POLE AND LIGHT	DIRECT	28	0	28	0	28	-22	0	6		
Human Resources	EGSL	HR077	CGPP749030	Distr Line Revenue Blanket Design	DIRECT	0	0	0	0	0	0	0	0		
Human Resources	EGSL	HR077	CGPP749114	Distr Lines Failures Blanket TX	DIRECT	0	0	0	0	0	0	-6	-6		
Human Resources	EGSL	HR077	CGPP749713	D-Lines TACTICS Target Line Devices	DIRECT	0	0	0	0	0	0	-2	-2		
Human Resources	EGSL	HR077	CGPP1D047B	Woodland SC WAN Improvements	DIRECT	566	0	566	0	566	-566	0	0		
Human Resources	EGSL	HR077	CGPPTL8471	L-295 Replace Broken Guys	DIRECT	0	0	0	0	0	0	-1	-1		
Human Resources	EGSL	HR077	CGPPTL8472	L-296 Replace Broken Arm	DIRECT	0	0	0	0	0	0	-1	-1		
Human Resources	EGSL	HR077	CGPPTLM002	Daisy Line - ExonMobile 69KVPD	DIRECT	0	0	0	0	0	0	-32	-32		
Human Resources	EGSL	HR077	CGPPTLM005	Gladys - Line 114 New 69KV POD	DIRECT	0	0	0	0	0	0	-15	-15		
Human Resources	EGSL	HR077	CGPPTLZ002	Harburg-McLeans: Upgrade to 740MVA	DIRECT	0	0	0	0	0	0	-23	-23		
Human Resources	EGSL	HR077	CGPPTSM004	Daisy Sub - ExonMobile 69KVPD	DIRECT	0	0	0	0	0	0	-68	-68		
Human Resources	EGSL	HR077	CGPPTSM009	Gladys: Sub 69kv POD	DIRECT	0	0	0	0	0	0	-21	-21		
Human Resources	EGSL	HR077	CGPPTSM003	S.BMT 138KV Replace Breakers and Sw	DIRECT	0	0	0	0	0	0	-5	-5		
Human Resources	EGSL	HR077	CGPPTSM008	upgrade 230kv bus Mid-County	DIRECT	0	0	0	0	0	0	-97	-97		
Human Resources	EGSL	HR077	CGPPTSZ006	McLeans: Rpl Switches & Risers	DIRECT	0	0	0	0	0	0	-8	-8		
Human Resources	EGSL	HR077	CGPPWGA233	LW2 Air Preheater Shaft/Rotor Repl	DIRECT	0	0	0	0	0	0	-1	-1		
Human Resources	EGSL	HR077	CGPPWGA238	LW2 Replacement Combustion Controls	DIRECT	13	0	13	0	13	-13	0	0		
Human Resources	EGSL	HR077	C7PPS7262	Storm Dmg Dist ETI 5/31/12	DIRECT	1	0	1	0	1	-1	0	0		
Human Resources	EGSL	HR077	C7PPS7263	Storm Dmg Dist ETI 6/6/12	DIRECT	8,382	0	8,382	0	8,382	-8,382	0	0		
Human Resources	EGSL	HR077	C7PPS7264	Storm Dmg Dist ETI 6-12-12	DIRECT	1	0	1	0	1	-1	0	0		
Human Resources	EGSL	HR077	C7PPS7267	Storm Dmg Dist ETI 7/21/12	DIRECT	1	0	1	0	1	-1	0	0		
Human Resources	EGSL	HR077	C7PPS7270	Storm Dmg Dist ETI 8/6/12	DIRECT	1	0	1	0	1	-1	0	0		
Human Resources	EGSL	HR077	C7PPS7271	Storm Dmg Dist ETI 8/10/12	DIRECT	0	0	0	0	0	0	0	0		
Human Resources	EGSL	HR077	C7PPS7272	Storm Dmg Dist ETI 8/18/12	DIRECT	1,965	0	1,965	0	1,965	-1,965	0	0		
Human Resources	EGSL	HR077	C7PPS7280	Storm Dmg Dist 12/20/12	DIRECT	7,512	0	7,512	0	7,512	-7,512	0	0		
Human Resources	EGSL	HR077	C7PPS7281	Storm Dmg Dist ETI 12/25/12	DIRECT	1	0	1	0	1	-1	0	0		
Human Resources	EGSL	HR077	C7PPS7283	Storm Dmg Dist ETI 2/25/13	DIRECT	15,524	0	15,524	0	15,524	0	-65	-65		
Human Resources	EGSL	HR077	F3PCR56245	BILLING & PAYMENT SOLUTIONS - EGSI	DIRECT	842	0	842	0	842	-842	0	0		
Human Resources	EGSL	HR077	F4PPWJ0129	TLD U2 Fall Outage	DIRECT	244	0	244	0	244	0	-1	-1		
Human Resources	EGSL	HR077	F5PCZCFCTR	REGULATED NON-BACKBONE FIBER	DIRECT	0	0	0	0	0	0	0	0		
Total						81,480	0	81,480	0	81,480	-19,306	-593	61,582		
Human Resources	EGSL	HR41T	C7PPS7264	Storm Dmg Dist ETI 6-12-12	DIRECT	130	0	130	0	130	-130	0	0		
Human Resources	EGSL	HR41T	F3PCR56245	BILLING & PAYMENT SOLUTIONS - EGSI	DIRECT	302	0	302	0	302	0	0	302		
Human Resources	EGSL	HR41T	F5PCZUBENF	BENEFITS	DIRECT	1,315	0	1,315	0	1,315	0	-5	-5		
Human Resources	EGSL	HR41T	SAPCP25910	PCAR OVERHEAD POOL CHARGES	DIRECT	5	0	5	0	5	-5	209	209		
Total						1,751	0	1,751	0	1,751	-134	204	1,821		
HR41T															

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Exhibit JAR - C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			(D)	(E)	(F)	(G)	(H)
						(A)		(B)					
						Support	Service Company Recipient	Total					
Human Resources	EGSL	CP076	BENF	Design & Admin Benefit Plans	DIRECT	83,232	0	83,232	0	83,232	-19,440	-389	63,402
Human Resources	ELL	CP076	C6D8771280	TARGETED CIRCUIT 333NC	DIRECT	2,520	0	2,520	0	2,520	0	-8	2,512
Human Resources	ELL	CP076	C6PP749010	Distr Lines Revenue Blank Non-Design	DIRECT	0	0	0	0	0	0	-1	-1
Human Resources	ELL	CP076	C6PP749030	Distr Line Revenue Blanket Design	DIRECT	914	0	914	0	914	-914	-35	-35
Human Resources	ELL	CP076	C6PP749055	Distr Lines Revenue Street Lights	DIRECT	0	0	0	0	0	0	-3	-3
Human Resources	ELL	CP076	C6PP749114	Distr Lines Failures Blanket TX	DIRECT	0	0	0	0	0	0	-1	-1
Human Resources	ELL	CP076	C6PP749118	D-Line Customer Requested Projects	DIRECT	0	0	0	0	0	0	-2	-2
Human Resources	ELL	CP076	C6PPSHOPTX	Capture Transformer Shop Cost TX	DIRECT	0	0	0	0	0	0	-4	-4
Human Resources	ELL	CP076	C6PPTSHOPT	Capture Transformer Shop Cost TX	DIRECT	0	0	0	0	0	0	-307	-307
Human Resources	ELL	CP076	C6PPTSP668	Cypress: Failed CCVT	DIRECT	0	0	0	0	0	0	-46	-46
Human Resources	ELL	CP076	C6PPTSP898	Georgetown Replace Transformer T4	DIRECT	0	0	0	0	0	0	-5	-5
Human Resources	ELL	CP076	C6PPXPMRTX	Capture Transformer Shop Cost TX	DIRECT	239	0	239	0	239	-239	0	0
Human Resources	ELL	CP076	C7PP57281	Storm Dmg Dist ETI 12/25/12	DIRECT	1,880	0	1,880	0	1,880	-1,880	-1	-1
Human Resources	ELL	CP076	F3PPT00245	EGSI-TX San Angelo Electric Service	DIRECT	8,927	0	8,927	0	8,927	-8,927	0	0
Human Resources	ELL	CP076	F3PCERRMOM	EQUIP REFURBISHMENT & REPAIR - MET	DIRECT	8	0	8	0	8	0	0	0
Human Resources	ELL	CP076	F3PCMATCOM	MATERIALS TESTING AND COMPLIANCE	DIRECT	913	0	913	0	913	0	-5	908
Human Resources	ELL	CP076	F3PCSCMMOM	SUPPLY CHAIN MATERIALS MGMT O&M	DIRECT	285	0	285	0	285	0	-2	283
Human Resources	ELL	CP076	F3PCZCTRNR	REGULATED NON-BACKBONE FIBER	DIRECT	5,322	0	5,322	0	5,322	-5,322	0	0
Human Resources	ELL	Total				172	0	172	0	172	0	-1	171
Human Resources	ELL	CP076		Distr Line Revenue Blanket Design	DIRECT	21,180	0	21,180	0	21,180	-17,283	-421	3,477
Human Resources	ELL	HR07T	C6PP749030			0	0	0	0	0	0	3	3
Human Resources	ELL	HR07T				0	0	0	0	0	0	3	3
Human Resources	ELL	HR41T	C6PPSHOPTX	Capture Transformer Shop Cost TX	DIRECT	0	0	0	0	0	0	194	194
Human Resources	ELL	HR41T	F3PCSCMMOM	SUPPLY CHAIN MATERIALS MGMT O&M	DIRECT	174	0	174	0	174	-174	0	0
Human Resources	ELL	HR41T	F3PCZUBENF	BENEFITS	DIRECT	325	0	325	0	325	0	-1	325
Human Resources	ELL	HR41T	SAPCP25910	PC&R OVERHEAD POOL CHARGES	DIRECT	102	0	102	0	102	-102	92	92
Human Resources	ELL	Total				602	0	602	0	602	-277	286	611
Human Resources	ELL	CP078	BENF	Design & Admin Benefit Plans	DIRECT	21,782	0	21,782	0	21,782	-17,559	-132	4,090
Human Resources	EMI	CP078	C6D8771057	HU10-027C - INSTALL SINGLE PHASE RE	DIRECT	236	0	236	0	236	0	-25	210
Human Resources	EMI	CP078	C6D8772025	INSTALL 25KVA XPMR 45' OF SECONDARY	DIRECT	0	0	0	0	0	0	-22	-22
Human Resources	EMI	CP078	C6PP749114	Distr Lines Failures Blanket TX	DIRECT	4	0	4	0	4	-3	-5	-4
Human Resources	EMI	CP078	C6PP749713	D-Lines TACTICS Target Line Devices	DIRECT	0	0	0	0	0	0	-9	-9
Human Resources	EMI	CP078	C6PPT52194	Lewis Creek: Install Transformer	DIRECT	0	0	0	0	0	0	-17	-17
Human Resources	EMI	Total				239	0	239	0	239	-3	-79	158
Human Resources	EMI	HR07T	C6D8772025	INSTALL 25KVA XPMR 45' OF SECONDARY	DIRECT	0	0	0	0	0	0	0	0

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Entergy Texas, Inc.

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

Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			(D)	(E)	(F)	(G)	(H)	
						(A)	(B)							(C)
							Support	Service Company Recipient						
Human Resources	ESI	CP074	C1PPTF1743	Utility Operations Graphical Design	CUSTGEP	840	0	840	723	117	-117	-9	-9	
Human Resources	ESI	CP074	C1PPTF7365	2012-DisSys-Environmental Tracking	CUSTGEP	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP074	C1PPTF8309	OCS 2007 R2 Upgrade to Lync 2010	PCNUMALL	37	0	37	36	1	-1	0	0	
Human Resources	ESI	CP074	C1PPTD3002	2008 NERC Cyber Security Compliance	TRSLNUP	0	0	0	0	0	0	-2	-2	
Human Resources	ESI	CP074	C1PPTD3288	Energy Management System Platform	LOADOPCO	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP074	C6PPTB20C	NS AND PBX	DIRCANOC	1,339	0	1,339	1,339	0	0	0	0	
Human Resources	ESI	CP074	C6PPTGA126	Carp Dm, install in rly/can Wdward	DIRCTEAI	9	0	9	9	0	0	0	0	
Human Resources	ESI	CP074	C6PPTSA728	Bytheville East End, Install RTU	DIRCTEAI	40	0	40	40	0	0	0	0	
Human Resources	ESI	CP074	C6PPTW01008	CIP-ED Phase II Sec Programs EAI	DIRCTEAI	47	0	47	47	0	0	0	0	
Human Resources	ESI	CP074	C7PPTD32509	HURRICANE ISAAC OPS ELL 8/28/12	DIRCTELI	349	0	349	349	0	0	0	0	
Human Resources	ESI	CP074	C7PPTD3227	H-Isaac Capital Distr EMI 8/28/12	DIRCTEMI	12	0	12	12	0	0	0	0	
Human Resources	ESI	CP074	C7PPTD4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRCTENO	108	0	108	108	0	0	0	0	
Human Resources	ESI	CP074	C7PPTD8411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRCTELG	48	0	48	48	0	0	0	0	
Human Resources	ESI	CP074	E1PPPALUAR	Unbilled Lights Recovery Arkansas	DIRCTEAI	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP074	E1PPPALUWS	Unbilled Lights Recovery Mississippi	DIRCTEMI	3	0	3	3	0	0	0	0	
Human Resources	ESI	CP074	E2PPTD32517	HURRICANE ISAAC-Grid ELL 8-27-2012	DIRCTELI	54	0	54	54	0	0	0	0	
Human Resources	ESI	CP074	E2PPTD4087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRCTENO	24	0	24	24	0	0	0	0	
Human Resources	ESI	CP074	E2PPTD8444	HURRICANE ISAAC T-Grid EGSL	DIRCTELG	6	0	6	6	0	0	0	0	
Human Resources	ESI	CP074	E2PPTDSCC2	System Command Center ISAAC 2012	DIRCTESI	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP074	F3PCTFIBERO	OPER. & MAINT. OF FIBER OPTIC NETWO	FIBRMREG	258	0	258	251	7	0	0	7	
Human Resources	ESI	CP074	F3PCTD10370	CUST ACCTG SRVS - EMI WORK ALLOC	DIRCTEMI	2	0	2	2	0	0	0	0	
Human Resources	ESI	CP074	F3PCTD73326	CUSTOMER SERVICE CENTER SUPPORT, AD	CUSTCALL	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP074	F3PCTD73332	FIELD METER READING - ENOI	DIRCTENO	3	0	3	3	0	0	0	0	
Human Resources	ESI	CP074	F3PCTD73400	FIELD METER READING -TX DISTRIBUTIO	DIRCTTX	7,625	0	7,625	7,625	0	7,625	-157	7,468	
Human Resources	ESI	CP074	F3PCTD73401	FIELD METER READING - EGSL -LA ONLY	DIRCTELG	7,625	0	7,625	7,625	0	0	0	0	
Human Resources	ESI	CP074	F3PCTD80010	ADVERTISING - ETR CORP	DIRCTETR	149	0	149	149	0	0	0	0	
Human Resources	ESI	CP074	F3PCTD3085	OPN, MGR, ENVIRONMENTAL MGMT	CUSEORCO	183	0	183	156	27	0	-1	27	
Human Resources	ESI	CP074	F3PCTD3130	OPN,MGR, CLAIMS MANAGEMENT	CUSTGEP	7	0	7	6	1	0	0	1	
Human Resources	ESI	CP074	F3PCTD29608	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	73	0	73	61	12	0	0	12	
Human Resources	ESI	CP074	F3PPEAMIS	MISO Transition EAI Path 1 costs	DIRCTEAI	61	0	61	61	0	0	0	0	
Human Resources	ESI	CP074	F3PPLCPSPA	Spring Lighting Campaign - EAI	DIRCTEAI	3	0	3	3	0	0	0	0	
Human Resources	ESI	CP074	F3PPLGTCPA	Winter Lighting Campaign - EAI	DIRCTEAI	4	0	4	4	0	0	0	0	
Human Resources	ESI	CP074	F3PPLGTCP	Winter Lighting Campaign ELL	DIRCTELI	3	0	3	3	0	0	0	0	
Human Resources	ESI	CP074	F3PPLGTCPM	Winter Lighting Campaign EMI	DIRCTEMI	1	0	1	1	0	0	0	0	
Human Resources	ESI	CP074	F3PPLGTGSA	Billing of Customers-EAI (Auto/Manu	DIRCTEAI	1	0	1	1	0	0	0	0	
Human Resources	ESI	CP074	F3PPTD33CA	Central Administration Costs	CUSTCALL	10,942	0	10,942	9,740	1,202	0	-24	1,179	
Human Resources	ESI	CP074	F3PPTD33UR	Little Rock Customer Service Center	CUSTCALL	351	0	351	312	39	0	0	38	
Human Resources	ESI	CP074	F3PPTD537	TRANSPORTATION - EMI	DIRCTEMI	5	0	5	5	0	0	0	0	
Human Resources	ESI	CP074	F3PPEOAGN	EAI-Engineering-Tech Support	DIRCTEAI	9,986	0	9,986	9,986	0	0	0	0	
Human Resources	ESI	CP074	F3PCLHPPC	CONSUMER EDUCATION PROGRAMS	CUSEORCO	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP074	F3PPOWHPT	Utility Human Performance Training	EMPLTOP	1,470	0	1,470	1,301	169	0	-2	168	

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Exhibit JAR-C

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	Total Billings			All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
					(A)	(B)	(C)					
					Support	Service Company Recipient	Total					
Human Resources	ESI	CP074	FSPRTRUCBR	RTU Circuit Board Repair	169	0	169	140	29	0	0	28
Human Resources	ESI	CP074	FSPRTRUCBL	RTU Comm Line Testing & Cor Repair	383	0	383	318	65	0	-1	65
Human Resources	ESI	CP074	FSPRTRUTSC	RTU Troubleshooting & Checkout	29	0	29	24	5	0	0	5
Human Resources	ESI	CP074	FSPRTRAPMO	Transco Implementation PMO	24	0	24	21	3	0	0	3
Total					42,278	0	42,278	32,974	9,304	-119	-197	8,989
Human Resources	ESI	CP076	CIPPIFB291	SQL and Oracle Refresh 2012	0	0	0	0	0	0	0	0
Human Resources	ESI	CP076	CIPPIFI043	Relocate Gretna Telecom Hub	0	0	0	0	0	0	-10	-10
Human Resources	ESI	CP076	CIPPIBU1117	Harahan - Cinder Block Wall	159	0	159	159	0	0	0	0
Human Resources	ESI	CP076	CIPPIFB147	Microwave Replacement Texas 2010	0	0	0	0	0	0	-3	-3
Human Resources	ESI	CP076	CIPPIBS250	Bayou Labutte - Build 500KV Sub	166	0	166	166	0	0	0	0
Human Resources	ESI	CP076	CIPPIBS200	Longmire Sub - Instal Relays & CVTs	0	0	0	0	0	0	-2	-2
Human Resources	ESI	CP076	CIPPIBS1303	Storm DL ARK DIST EAI 02/20/2013	280	0	280	280	0	0	0	0
Human Resources	ESI	CP076	CIPPIBS2509	HURRICANE ISAAC OPS ELL 8/28/12	1,801	0	1,801	1,801	0	0	0	0
Human Resources	ESI	CP076	CIPPIBS3227	H. Isaac Capital Distr EMI 8/28/12	46	0	46	46	0	0	0	0
Human Resources	ESI	CP076	CIPPIBS4091	HURRICANE ISAAC DIST ENOI 8/28/12	555	0	555	555	0	0	0	0
Human Resources	ESI	CP076	CIPPIBS8411	HURRICANE ISAAC DIST ESSL 8-28-12	317	0	317	317	0	0	0	0
Human Resources	ESI	CP076	EPPPSJ2517	HURRICANE ISAAC-Grid ELL 8-27-2012	208	0	208	208	0	0	0	0
Human Resources	ESI	CP076	EPPPSJ4087	HURRICANE ISAAC T-Grid ENOI 8.28.12	92	0	92	92	0	0	0	0
Human Resources	ESI	CP076	EPPPSJ8444	HURRICANE ISAAC T-Grid ESSL	23	0	23	23	0	0	0	0
Human Resources	ESI	CP076	EPPPSJSC2	System Command Center ISAAC 2012	0	0	0	0	0	0	0	0
Human Resources	ESI	CP076	F3PCCEP950	CONSUMER ED PROGRAMS - LOUISIANA	1,150	0	1,150	1,150	0	0	0	0
Human Resources	ESI	CP076	F3PCCE99750	PRES- ENT, LA-GENL OPS-ELI/EGS(L)	3,491	0	3,491	3,491	0	0	0	0
Human Resources	ESI	CP076	F3PCF24666	FINANCIAL PROCESS MANAGEMENT - ALL	1	0	1	1	0	0	0	0
Human Resources	ESI	CP076	F3PCR10302	REGION CUSTOMER SERVICES - SOUTHERN	86	0	86	86	0	0	0	0
Human Resources	ESI	CP076	F3PCR10366	CUSTOMER ACCOUNTING	0	0	0	0	0	0	0	0
Human Resources	ESI	CP076	F3PCR273332	FIELD METER READING - ENOI	9,044	0	9,044	9,044	0	0	0	0
Human Resources	ESI	CP076	F3PCT353130	OPN MGR, CLAIMS MANAGEMENT	5	0	5	4	1	0	0	1
Human Resources	ESI	CP076	F3PCTDD523	TRANSPORTATION - ENOI	15	0	15	15	0	0	0	0
Human Resources	ESI	CP076	F3PCTDD524	TRANSPORTATION - ELI	144	0	144	144	0	0	0	0
Human Resources	ESI	CP076	F3PCTPLTL	Fall Lighting Campaign ELL	5	0	5	5	0	0	0	0
Human Resources	ESI	CP076	F3PCLPSPPL	Spring Lighting Campaign - ELL	1	0	1	1	0	0	0	0
Human Resources	ESI	CP076	F3PPR1031A	CUSTOMER ACT SVCS- LA (L.G.N)	0	0	0	0	0	0	0	0
Human Resources	ESI	CP076	F3PPR100CS	CCS CUSTOMER ACCOUNTING	0	0	0	0	0	0	0	0
Human Resources	ESI	CP076	F3PPTDD537	TRANSPORTATION - ENOI	2	0	2	2	0	0	0	0
Human Resources	ESI	CP076	F3PPEOAGLN	ELI-Engineering - Tech Support	637	0	637	637	0	0	0	0
Human Resources	ESI	CP076	F3PPEZFSNET	Telecom T&D / SCADA Net Support	5,564	0	5,564	4,766	798	0	-4	794
Human Resources	ESI	CP076	SDPCL79005	CAP SUSPENSE, DISTR ESI, LA-G,L,N	12,021	0	12,021	12,021	0	0	0	0
Human Resources	ESI	CP076	STPCTA0527	TRANSMISSION CAPITAL SUSPENSE OH	764	0	764	696	68	0	0	0
Total					36,577	0	36,577	35,710	867	-68	-19	779

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Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
						(A)	(B)	(C)					
Human Resources	ESI	CP078	CIPPF15208	Time and Labor Enhancements	EMPLOYAL	8	0	8	0	8	0	0	0
Human Resources	ESI	CP078	CIPPF17243	Utility Operations Graphical Design	CUSTGOP	-1,671	0	-1,671	-1,438	-233	233	-73	-73
Human Resources	ESI	CP078	CIPPF126C	CFL-Jackson IT Equipment	APPSJAL	0	0	0	0	0	0	-1	-1
Human Resources	ESI	CP078	CIPPTOSOF	RTO Implement Software	LOADPOCO	330	0	330	274	56	-56	0	0
Human Resources	ESI	CP078	CIPPTD2975	Facility Ratings Data Management	TRSLNOP	-207	0	-207	-183	-24	24	0	0
Human Resources	ESI	CP078	CBPP749114	Distr Lines Failures Blanket TX	N/A	0	0	0	0	0	0	-1	-1
Human Resources	ESI	CP078	CBPPF1286A	NS GEN WAN	DIRECTSER	637	0	637	637	0	0	0	0
Human Resources	ESI	CP078	C7PPS12509	HURRICANE ISAC OPS ELL 8/28/12	DIRECTELI	367	0	367	367	0	0	0	0
Human Resources	ESI	CP078	C7PPS3227	H-Isaac Capital Distr EMI 8/28/12	DIRECTEMI	13	0	13	13	0	0	0	0
Human Resources	ESI	CP078	C7PPS4091	HURRICANE ISAC DIST ENOI 8/28/12	DIRECTENO	114	0	114	114	0	0	0	0
Human Resources	ESI	CP078	C7PPS18411	HURRICANE ISAC DIST EGSL 8/28/12	DIRECTLG	51	0	51	51	0	0	0	0
Human Resources	ESI	CP078	E2PPS12517	HURRICANE ISACT-Grid ELL 8-27-2012	DIRECTELI	57	0	57	57	0	0	0	0
Human Resources	ESI	CP078	E2PPS14087	HURRICANE ISAC T-Grid ENOI 8/28/12	DIRECTENO	25	0	25	25	0	0	0	0
Human Resources	ESI	CP078	E2PPS18444	HURRICANE ISAC T-Grid EGSL	DIRECTLG	6	0	6	6	0	0	0	0
Human Resources	ESI	CP078	E2PPS155C2	System Command Center ISAC 2012	DIRECTESI	0	0	0	0	0	0	0	0
Human Resources	ESI	CP078	F3PCRHSALL	HR SERVICES- ALL COMPANIES	EMPLOYAL	67	0	67	64	3	0	0	3
Human Resources	ESI	CP078	F3PCR29224	REVENUE ASSURANCE - ADM.	CUSTGOP	18,196	0	18,196	15,658	2,538	0	-82	2,456
Human Resources	ESI	CP078	F3PCR40137	ELT+EGSI-LA COMMUNICATIONS	CUSELGA	151	0	151	151	0	0	0	0
Human Resources	ESI	CP078	F3PCR80010	ADVERTISING - ETR CORP	DIRECTETR	35	0	35	35	0	0	0	0
Human Resources	ESI	CP078	F3PCT53130	OPN MGR, CLAIMS MANAGEMENT	CUSTGOP	27	0	27	24	4	0	0	4
Human Resources	ESI	CP078	F3PCTD524	TRANSPORTATION- ELI	DIRECTELI	4	0	4	4	0	0	0	0
Human Resources	ESI	CP078	F3PCTDPM01	SVS SERV PROJECT MANAGEMENT - ESI	CUSEPOCO	196	0	196	167	29	0	-1	28
Human Resources	ESI	CP078	F3PCTDTR03	SKILLS TRAINING - EMI	DIRECTEMI	2,204	0	2,204	2,204	0	0	0	0
Human Resources	ESI	CP078	F3PCTD520	SUBSTATION MAINTENANCE	TRASUBOP	196	0	196	175	21	196	-1	20
Human Resources	ESI	CP078	F3PCTD538	TRANSMISSION O&M MGMT/SUPPORT - ESI	TRSLNOP	35	0	35	31	4	0	0	4
Human Resources	ESI	CP078	F3PCTD547	DISTR O&M EXPENSE - LOUISIANA (G,L)	CUSTELLA	454	0	454	454	0	0	0	0
Human Resources	ESI	CP078	F3PPCPLTM	Fall Lighting Campaign BMI	DIRECTEMI	0	0	0	0	0	0	0	0
Human Resources	ESI	CP078	F3PPXPDCJ	Jackson Data Center Remediation	APPSJAL	95	0	95	81	15	0	0	15
Human Resources	ESI	CP078	F3PPLTX10	2010 Winter Lighting Promo Texas	DIRECTTX	1	0	1	0	1	0	0	1
Human Resources	ESI	CP078	F3PPR103LA	CUSTOMER ACCT SVCS- LA (LLG,N)	CUSTELLA	461	0	461	461	0	0	0	0
Human Resources	ESI	CP078	F3PPTD537	TRANSPORTATION - EMI	DIRECTEMI	5	0	5	5	0	0	0	0
Human Resources	ESI	CP078	F3PPTRAMP	Tranco Implementation	TRSLNOP	66	0	66	55	11	0	0	11
Human Resources	ESI	CP078	F3PPWEA486	Director, Fleet Maintenance, SUIZ	CAPPOCO	7,107	0	7,107	6,429	678	0	-29	649
Human Resources	ESI	CP078	F3PCZFVMT	VOICE & VIDEO MAINTENANCE & SUPPORT	TEPHALL	1	0	1	0	1	0	0	0
Human Resources	ESI	CP078	F3PPDW04PT	Utility Human Performance Training	EMPLUTOP	60	0	60	53	7	0	0	7
Human Resources	ESI	CP078	F3PPTCANCL	TransmissionCancel Cap WO's to O&M	TRSLNOP	207	0	207	183	24	0	0	24
Human Resources	ESI	CP078	SDPCTA0528	DISTRIBUTION CAPITAL SUSPENSE ESI	CUSEPOCO	294	0	294	250	44	0	-116	-116
Human Resources	ESI	CP078	STPCTA0527	TRANSMISSION CAPITAL SUSPENSE OH	TRANSPND	294	0	294	268	26	0	-93	-93
Total						29,887	0	29,887	26,683	3,204	130	-397	2,937
Human Resources	ESI	CP080	CIPPF1012HR	Health Care Reform Act Response	EMPLOYAL	107	0	107	102	5	0	0	5

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Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Support	Total	Service Company Recipient	Total	All Other BU's	ETI Per Books					
Human Resources	ESI	CP080	CLPP1022HR	HRRA System Maintenance-2012	EMPLOYAL	1,484	1,484	0	1,484	1,416	68	-68	-11			
Human Resources	ESI	CP080	CLPP1023HR	HR Open Enrollment Enhm-2012	EMPLOYAL	560	560	0	560	534	26	-26	0			
Human Resources	ESI	CP080	CLPP1024HR	HR Talent Mgmt Maintenance-2012	EMPLOYAL	105	105	0	105	101	5	-5	0			
Human Resources	ESI	CP080	CLPP1025HR	HR Core System Maintenance-2012	EMPLOYAL	11,822	11,822	0	11,822	11,281	540	-540	-4			
Human Resources	ESI	CP080	CLPP1026HR	DB Plan Rebuilding	EMPLOYAL	410	410	0	410	391	19	-19	-4			
Human Resources	ESI	CP080	CLPPC070S	Pyrrnt Proc Sys Upgrd-TMS 2011 SW	CUSEOPO	1,356	1,356	0	1,356	1,156	200	-200	0			
Human Resources	ESI	CP080	CLPPC037A	1st Qtr Compensation Consolidation	EMPLOYAL	25,833	25,833	0	25,833	24,655	1,178	-1,178	0			
Human Resources	ESI	CP080	CLPPC0302A	Asset Suite PO Clean Up	SCWATMAN	5,169	5,169	0	5,169	4,476	693	-693	0			
Human Resources	ESI	CP080	CLPPC006A	Sharepoint - IPADS & Smart Devices	EMPLOYAL	14	14	0	14	13	1	-1	0			
Human Resources	ESI	CP080	CLPPC0007A	Sharepoint - Enterprise Search Tool	EMPLOYAL	1,495	1,495	0	1,495	1,427	68	-68	0			
Human Resources	ESI	CP080	CLPPC0008A	Sharepoint - Knowledge Management	EMPLOYAL	194	194	0	194	186	9	-9	0			
Human Resources	ESI	CP080	CLPPF228A	CustSysMngd Acct Website Int ph 2	CUSTEGOP	1,754	1,754	0	1,754	1,508	245	-245	0			
Human Resources	ESI	CP080	CLPPF2153	Sharepoint for Finance	EMPLOYAL	10,245	10,245	0	10,245	9,778	467	-467	0			
Human Resources	ESI	CP080	CLPPF7339	Safety Information Management & Rep	CUSTEGOP	7,570	7,570	0	7,570	6,514	1,056	-1,056	0			
Human Resources	ESI	CP080	CLPPF2154	RPC/Pyrrnt Proc Break-Fix 2012	CUSEOPO	186	186	0	186	159	28	-28	0			
Human Resources	ESI	CP080	CLPPF2155	AP/EARL/PEARL Break-Fix 2012	APTRNALL	2,392	2,392	0	2,392	2,244	149	-149	-2			
Human Resources	ESI	CP080	CLPPF2156	AR/BJ/Contracts Break-Fix 2012	ARTNALL	102	102	0	102	91	11	-11	0			
Human Resources	ESI	CP080	CLPPF2157	Cost Rpt&Anal/Int Rpt-Brk-Fix 2012	GENEDAL	86	86	0	86	81	5	-5	0			
Human Resources	ESI	CP080	CLPPF2158	PowerPlant/Prop Acct Brk-Fix 2012	ASSTALL	2,543	2,543	0	2,543	2,302	242	-242	-52			
Human Resources	ESI	CP080	CLPPF2159	ISABill Break-Fix 2012	GENEDAL	108	108	0	108	102	6	-6	0			
Human Resources	ESI	CP080	CLPPF2161	GL/Fin Rpt/COA/BudDim Brk-Fix 2012	GENEDAL	81	81	0	81	76	5	-5	0			
Human Resources	ESI	CP080	CLPPF2162	Tax Systems Enhancements 2012	ASSTALL	830	830	0	830	751	79	-79	-7			
Human Resources	ESI	CP080	CLPPF2163	Treasury Enhancements 2012	BNKACCTA	16	16	0	16	16	0	0	-1			
Human Resources	ESI	CP080	CLPPF2164	Payroll Enhancements 2012	PRCHALL	11,464	11,464	0	11,464	10,938	526	-526	0			
Human Resources	ESI	CP080	CLPPF2165	Payroll Compliance 2012	PRCHALL	534	534	0	534	510	25	-25	-6			
Human Resources	ESI	CP080	CLPPF2167	FIN Reg Rptg Int - Fuel Fillings	CUSTEGOP	7,432	7,432	0	7,432	6,396	1,036	-1,036	-198			
Human Resources	ESI	CP080	CLPPF2168	UnitrProp- Distr Sys Data	CUSEOPO	10,925	10,925	0	10,925	9,297	1,628	-1,628	0			
Human Resources	ESI	CP080	CLPPF3001	Regulatory Reporting Enhancements	CUSTEGOP	0	0	0	0	0	0	0	-199			
Human Resources	ESI	CP080	CLPPF5207	Payroll Time & Labor - Phase I	EMPLOYAL	0	0	0	0	0	0	0	-197			
Human Resources	ESI	CP080	CLPPF5208	Time and Labor Enhancements	EMPLOYAL	4,744	4,744	0	4,744	4,527	218	-218	-140			
Human Resources	ESI	CP080	CLPPF5263	AR/BILL G/CONTRACT Brk-Fix 2010-2011	N/A	-6	-6	0	-6	-6	0	0	-1			
Human Resources	ESI	CP080	CLPPF7243	Utility Operations Graphical Design	CUSTEGOP	58,757	58,757	0	58,757	50,557	8,201	-8,201	-3,428			
Human Resources	ESI	CP080	CLPPF7350	2012-CHS-Cust/Partner Self Serv Enh	CUSTEGOP	2,330	2,330	0	2,330	2,005	325	-325	-91			
Human Resources	ESI	CP080	CLPPF7351	2012-CHS-Cust/Partner Self Serv Enh	TRSBUNOP	6,304	6,304	0	6,304	5,552	753	-753	-22			
Human Resources	ESI	CP080	CLPPF7353	2012-DistSys-Operations Mgmt Enhm	CUSTEGOP	1,102	1,102	0	1,102	949	154	-154	0			
Human Resources	ESI	CP080	CLPPF7354	2012-DistSys-Work Mgmt Enhm	CUSTEGOP	4,075	4,075	0	4,075	3,506	568	-568	-21			
Human Resources	ESI	CP080	CLPPF7355	2012-CHS-Customer Mgmt Sys Enhm	CUSTEGOP	439	439	0	439	378	61	-61	0			
Human Resources	ESI	CP080	CLPPF7356	2012-CustSys-Customer Care Sys Enhm	CUSEGTX	5,415	5,415	0	5,415	5,415	0	0	0			
Human Resources	ESI	CP080	CLPPF7358	2012-CustSys-Agent Care Sys Enhm	CUSEGTX	3,752	3,752	0	3,752	3,752	0	0	0			
Human Resources	ESI	CP080	CLPPF7359	2012-DistSys-Serv Suite for Reliab	CUSEOPO	6,481	6,481	0	6,481	5,515	966	-966	-34			
Human Resources	ESI	CP080	CLPPF7361	2012-CE-Keep Me Informed Rel 2	CUSTEGOP	1,915	1,915	0	1,915	1,648	267	-267	-92			

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Exhibit JAR-C

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	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
					Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions					
Human Resources	ESI	CP080	CLIPPT7362	2012-CE-Save Me Money Rel 2	-7,434	0	-7,434	-6,398	-1,036	1,036	-66	-66			
Human Resources	ESI	CP080	CLIPPT7363	2012-DisSys-Asset Mgmt Compliance	7,676	0	7,676	6,767	909	-909	-51	-51			
Human Resources	ESI	CP080	CLIPPT7364	2012-DisSys-Gas DIMP	7,349	0	7,349	7,349	0	0	0	0			
Human Resources	ESI	CP080	CLIPPT7365	2012-DisSys-Environmental Tracking	3,703	0	3,703	3,187	516	-516	-45	-45			
Human Resources	ESI	CP080	CLIPPT7371	2012 Service Suite Upgrade	5,707	0	5,707	4,910	796	-796	-28	-28			
Human Resources	ESI	CP080	CLIPFB269	'Accelerated Windows7 Adoption	3,438	0	3,438	3,265	173	-173	0	0			
Human Resources	ESI	CP080	CLIPFB277	RCRC-Identity Mgmt New Release/Rpl	35	0	35	34	1	-1	-3	-3			
Human Resources	ESI	CP080	CLIPFB280	Shared Applications Enhncmnts/Imprv	478	0	478	405	73	-73	-2	-2			
Human Resources	ESI	CP080	CLIPFB282	MS SharePoint 2010 Implementation	332	0	332	315	17	-17	0	0			
Human Resources	ESI	CP080	CLIPFB291	SQL and Oracle Refresh 2012	1,440	0	1,440	1,215	225	-225	-4	-4			
Human Resources	ESI	CP080	CLIPFB307	CMDB Deployment/BMC Software	56	0	56	48	9	-9	0	0			
Human Resources	ESI	CP080	CLIPFB309	OCS 2007 R2 Upgrade to Lync 2010	1,460	0	1,460	1,406	54	-54	0	0			
Human Resources	ESI	CP080	CLIPFCS03	2012 UDW & BW Enhancements	7,877	0	7,877	6,779	1,098	-1,098	0	0			
Human Resources	ESI	CP080	CLIPFDI042	Smartzone Radio Sys Rpl Oversight	2,324	0	2,324	2,143	181	-181	0	0			
Human Resources	ESI	CP080	CLIPFDI043	Relocate Gretna Telecom Hub	0	0	0	0	0	0	-2	-2			
Human Resources	ESI	CP080	CLIPFINR1TL	NonReg Time-LBR & Absence Mgmt	162	0	162	162	0	0	0	0			
Human Resources	ESI	CP080	CLIPFIRG1TL	Regulated Time-LBR & Absence Mgmt	47,954	0	47,954	43,770	4,183	-4,183	-15,179	-15,179			
Human Resources	ESI	CP080	CLIPFISC13	SC Electronic Signature & Retention	0	0	0	0	0	0	-2	-2			
Human Resources	ESI	CP080	CLIPFISC33	SC Word Merge Upgrade	2,709	0	2,709	2,410	299	-299	-8	-8			
Human Resources	ESI	CP080	CLIPFISC34	Asset Suite EIPP Auto Match	2,398	0	2,398	2,075	323	-323	-33	-33			
Human Resources	ESI	CP080	CLIPFL2153	SharePoint Legal Entity Director	263	0	263	251	12	-12	0	0			
Human Resources	ESI	CP080	CLIPHR8800	PS HCM (Human Cap Mgmt) Upgrd 2008	0	0	0	0	0	0	-3,607	-3,607			
Human Resources	ESI	CP080	CLIPNA012A	2013 - Sentinel Upgrade to Version	93	0	93	93	0	0	0	0			
Human Resources	ESI	CP080	CLIPNA018A	Security and Vehicle Access	139	0	139	139	0	0	0	0			
Human Resources	ESI	CP080	CLIPNA019A	RADS Software Upgrade	208	0	208	208	0	0	0	0			
Human Resources	ESI	CP080	CLIPNN0001	Nud So - VISION Learning Mgmt Sys	9,884	0	9,884	9,884	0	0	0	0			
Human Resources	ESI	CP080	CLIPNN0002	2012 Plateau Upgrade to Version 6.3	3,900	0	3,900	3,900	0	0	0	0			
Human Resources	ESI	CP080	CLIPNNW004	2012 HR/AS/ESOMS Appl Enhs	2,921	0	2,921	2,921	0	0	0	0			
Human Resources	ESI	CP080	CLIPNNW005	esOMS Appl Suite Depl - Version 4	257	0	257	257	0	0	0	0			
Human Resources	ESI	CP080	CLIPNNW006	Plateau Automation & Integration	4,117	0	4,117	4,117	0	0	0	0			
Human Resources	ESI	CP080	CLIPNNW007	e8 Lite	7,252	0	7,252	7,252	0	0	0	0			
Human Resources	ESI	CP080	CLIPNNW010	Emergency Png Zone-Wide Area Instr	564	0	564	564	0	0	0	0			
Human Resources	ESI	CP080	CLIPNNW011	Nuclear Portal Conv to SharePoint	10,188	0	10,188	10,188	0	0	0	0			
Human Resources	ESI	CP080	CLIPPOF028A	OT-FOS-2013-ANMM Enhancements	225	0	225	200	25	-25	0	0			
Human Resources	ESI	CP080	CLIPPP001A	Project Server 2010 Upgrade	2,045	0	2,045	1,885	160	-160	0	0			
Human Resources	ESI	CP080	CLIPPRNE001	New Nuc Consortium - Ongoing	85	0	85	85	0	0	0	0			
Human Resources	ESI	CP080	CLIPPRNE002	New Nuc Consortium - Ongoing	290	0	290	290	0	0	0	0			
Human Resources	ESI	CP080	CLIPRTOB001	RTO Impl Backoffice Software ALLOS	36	0	36	29	6	-6	0	0			
Human Resources	ESI	CP080	CLIPRTOCP1	RTO Impl CrossProcess SW ALLOS	152	0	152	126	26	-26	0	0			
Human Resources	ESI	CP080	CLIPRTOG01	RTO Impl GMS Software ALLOS	19,148	0	19,148	15,946	3,202	-3,202	0	0			
Human Resources	ESI	CP080	CLIPRTOGN1	RTO Impl Generation Software ALLOS	2,983	0	2,983	2,483	500	-500	0	0			

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Exhibit JAR - C

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						
Human Resources	ESI	CP080	CLPPT010CS	ICT Transition Capital Costs	LOADOPCO	52,839	0	52,839	43,839	9,001	-9,001	-989	-989		
Human Resources	ESI	CP080	CLPPT020SF	RTO Implement Software	LOADOPCO	138,822	0	138,822	115,276	23,546	-23,546	-8,576	-8,576		
Human Resources	ESI	CP080	CLPPT020N1	RTO Impl Transmission SW ALLOS	LOADOPCO	24,927	0	24,927	20,747	4,181	-4,181	0	0		
Human Resources	ESI	CP080	CLPPT020B1	Safety Information Mgmt System	ASSTSALL	0	0	0	0	0	0	-21	-21		
Human Resources	ESI	CP080	CLPPTD2908	EMCC Cap Database	TRSLNOP	0	0	0	0	0	0	-341	-341		
Human Resources	ESI	CP080	CLPPTD2923	BMS/SCADA Host Syst Recon	TRSLNOP	0	0	0	0	0	0	-30	-30		
Human Resources	ESI	CP080	CLPPTD2937	TRA Phase II	LOADOPCO	0	0	0	0	0	0	-453	-453		
Human Resources	ESI	CP080	CLPPTD2975	Facility Ratings Data Management	TRSLNOP	-11,136	0	-11,136	-9,864	-1,272	1,272	0	0		
Human Resources	ESI	CP080	CLPPTD3002	2008 NERC Cyber Security Compliance	TRSLNOP	0	0	0	0	0	0	-6,884	-6,884		
Human Resources	ESI	CP080	CLPPTD3004	Flowgate Financial Rights-Short Ter	LOADOPCO	0	0	0	0	0	0	-4,218	-4,218		
Human Resources	ESI	CP080	CLPPTD3063	Real Time Simulation Tools HYPERISM	TRSLNOP	0	0	0	0	0	0	-845	-845		
Human Resources	ESI	CP080	CLPPTD3251	SOC Power System Application Upgrade	LOADOPCO	0	0	0	0	0	0	-10,346	-10,346		
Human Resources	ESI	CP080	CLPPTD3288	Energy Management System Platform	LOADOPCO	0	0	0	0	0	0	-9,223	-9,223		
Human Resources	ESI	CP080	CLPPTD3315	BMS READINESS PROJECT (SOC)	LOADOPCO	1,258	0	1,258	1,044	215	-215	-5,970	-5,970		
Human Resources	ESI	CP080	CLPPTD3322	Flashing Marker ETV Modification	LOADOPCO	0	0	0	0	0	0	-121	-121		
Human Resources	ESI	CP080	CLPPTD3326	RTLODF INTERC&DYN FLOWGATE MONITO	LOADOPCO	0	0	0	0	0	0	-143	-143		
Human Resources	ESI	CP080	CLPPTD3327	Domain Name System (DNS)	LOADOPCO	0	0	0	0	0	0	-6	-6		
Human Resources	ESI	CP080	CLPPTD004A	2013-DisSys-Work Mgmt Enhm	CLUSTEGOP	253	0	253	218	35	-35	0	0		
Human Resources	ESI	CP080	CLPPTD005A	MobileSiteDesignW/2.0 & AdvApp	CUSTEXTX	1,300	0	1,300	1,300	0	0	0	0		
Human Resources	ESI	CP080	CLPPTD016A	2012 CE-Outage Communications Rel 2	CUSTEGOP	822	0	822	707	114	-114	0	0		
Human Resources	ESI	CP080	CLPPTD018A	2012 CE -Welcome Experience Rel 2	CUSEGTX	8,542	0	8,542	7,265	1,277	-1,277	0	0		
Human Resources	ESI	CP080	CLPPTD021A	SAP Upgrade Software	CUSEGTX	7,157	0	7,157	7,157	0	0	0	0		
Human Resources	ESI	CP080	CLPPTD022A	Energy Statement-Printed & Inter	CUSEGTX	17,510	0	17,510	17,510	0	0	0	0		
Human Resources	ESI	CP080	CLPPTD025A	Pay Deposits Up Front Funct CCS	CUSEGTX	18,526	0	18,526	18,526	0	0	0	0		
Human Resources	ESI	CP080	CLPPTD008A	Util Data Warehouse Revenue Model	CUSEGTX	248	0	248	248	0	0	0	0		
Human Resources	ESI	CP080	CLPPTD0251S	TMS Software	CUSEGTX	9,300	0	9,300	7,911	1,390	-1,390	0	0		
Human Resources	ESI	CP080	CLPPTD0252S	DMS Software	LOADOPCO	7,875	0	7,875	6,573	1,302	-1,302	0	0		
Human Resources	ESI	CP080	CLPPTW0003	2012 PCS Fleet Apps Enhancements	CUSEGTX	7,832	0	7,832	6,660	1,172	-1,172	0	0		
Human Resources	ESI	CP080	CLPPTW0021	FOS - 2012 A1MW Enhancements	SNUGSITE	5,611	0	5,611	5,611	0	0	0	0		
Human Resources	ESI	CP080	CLPPTW0022	FOS - 2012 POD Enhancements	CAPAPCO	418	0	418	372	46	-46	0	0		
Human Resources	ESI	CP080	CLPPTW0023	FOS-2012 Fossil Apps Portfolio Enhs	CAPAPCO	173	0	173	154	19	-19	0	0		
Human Resources	ESI	CP080	CLPPTW0024	FOS - 2012 McLaren EE Enhancements	CAPAPCO	484	0	484	431	54	-54	0	0		
Human Resources	ESI	CP080	CLPPTW0034	ED-2012-LRQC Pegasus SW Installatio	CAPAPCO	4,384	0	4,384	3,902	482	-482	-2	-2		
Human Resources	ESI	CP080	CLPPTW0035	ED-2012-External Network Model Upda	LOADOPCO	1,938	0	1,938	1,608	330	-330	0	0		
Human Resources	ESI	CP080	CZPCP79742	PILGRIM STA LICENSE RENEWAL	LOADOPCO	2,114	0	2,114	1,753	360	-360	0	0		
Human Resources	ESI	CP080	CZPMC4778	VY License Renewal - State Approval	DIRECT57	3,648	0	3,648	3,648	0	0	0	0		
Human Resources	ESI	CP080	CZPMC477D	License Renewal - Emergent Scope	DIRECT72	12,830	0	12,830	12,830	0	0	0	0		
Human Resources	ESI	CP080	CZPMC477E	License Renewal: Federal Suit vs VT	DIRECT72	17,556	0	17,556	17,556	0	0	0	0		
Human Resources	ESI	CP080	CZPMC870A	Radiological Piping Project	DIRECT72	157	0	157	157	0	0	0	0		

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Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			(D)	(E)	(F)	(G)	(H)	
						(A)		(B)						(C)
						Support	Service Company Recipient	Total						
Human Resources	ESI	CP080	C2P4C918A	Spent Fuel Pool Instrumentation	DIRECT72	807	0	807	807	0	0	0	0	
Human Resources	ESI	CP080	C2P4C940A	Hardened Containment Vent	DIRECT72	1,858	0	1,858	1,858	0	0	0	0	
Human Resources	ESI	CP080	C2P5C261A	Unit 2 License Renewal	DIRECT7A	36,838	0	36,838	36,838	0	0	0	0	
Human Resources	ESI	CP080	C2P5C407A	IP2 Fukushima SFP Instrumentation	DIRECT7A	807	0	807	807	0	0	0	0	
Human Resources	ESI	CP080	C2P5C452A	Radiological Piping Project	DIRECT7A	-2,065	0	-2,065	-2,065	0	0	0	0	
Human Resources	ESI	CP080	C2P5C453A	Evaluate Peening - RPV Head Repl	DIRECT7A	-1,100	0	-1,100	-1,100	0	0	0	0	
Human Resources	ESI	CP080	C2P6C233A	Unit 3 License Renewal	DIRECT77	36,274	0	36,274	36,274	0	0	0	0	
Human Resources	ESI	CP080	C2P6C294A	Install Dry Fuel Storage Facility	DIRECT77	737	0	737	737	0	0	0	0	
Human Resources	ESI	CP080	C2P6C407A	IP3 Fukushima SFP Instrumentation	DIRECT77	807	0	807	807	0	0	0	0	
Human Resources	ESI	CP080	C2P6C404A	Radiological Piping Project	DIRECT77	-2,065	0	-2,065	-2,065	0	0	0	0	
Human Resources	ESI	CP080	C2P6C43A	Evaluate Peening - RPV Head Repl	DIRECT77	-1,100	0	-1,100	-1,100	0	0	0	0	
Human Resources	ESI	CP080	C2P7C359A	Cask Purchases for ISFSI	DIRECT78	637	0	637	637	0	0	0	0	
Human Resources	ESI	CP080	C2P7C369A	Main Condenser - install sleeves	DIRECT78	-824	0	-824	-824	0	0	0	0	
Human Resources	ESI	CP080	C2P7C386A	Hardened Containment Vent	DIRECT78	1,858	0	1,858	1,858	0	0	0	0	
Human Resources	ESI	CP080	C2P7C392A	Spent Fuel Pool Instrumentation	DIRECT78	807	0	807	807	0	0	0	0	
Human Resources	ESI	CP080	C2P7C396A	Damaged Transformer Removal	DIRECT78	2,709	0	2,709	2,709	0	0	0	0	
Human Resources	ESI	CP080	C2P8A80103	Replace HPCI Exhaust Check Valve	DIRECT57	1,110	0	1,110	1,110	0	0	0	0	
Human Resources	ESI	CP080	C2P8A80125	Radiological Piping - Pilgrim	DIRECT57	-3,880	0	-3,880	-3,880	0	0	0	0	
Human Resources	ESI	CP080	C2P8A80170	Spent Fuel Pool Instrumentation	DIRECT57	807	0	807	807	0	0	0	0	
Human Resources	ESI	CP080	C2P8A80171	Hardened Vent Installation	DIRECT57	1,858	0	1,858	1,858	0	0	0	0	
Human Resources	ESI	CP080	C2P8E0030	DPS Fuel Transfer & Ancillary Equip	DIRECT57	680	0	680	680	0	0	0	0	
Human Resources	ESI	CP080	C2P5P0055	SFO Varibus Enterprise Cypress Mete	DIRECTG2	556	0	556	556	0	0	0	0	
Human Resources	ESI	CP080	C2PPTC099A	SFP Instrumentation	DIRECTNA	807	0	807	807	0	0	0	0	
Human Resources	ESI	CP080	C2PPTC144A	Cooling Tower Refurb	DIRECTNA	1,030	0	1,030	1,030	0	0	0	0	
Human Resources	ESI	CP080	C2PPTC164B	Reactor Head Replacement	DIRECTNA	792	0	792	792	0	0	0	0	
Human Resources	ESI	CP080	C2PPTC210B	NPPA 805 Implementation	DIRECTNA	2,315	0	2,315	2,315	0	0	0	0	
Human Resources	ESI	CP080	C2PPTC210D	NPPA - 805 Phase 3	DIRECTNA	1,272	0	1,272	1,272	0	0	0	0	
Human Resources	ESI	CP080	C2PPTC265A	Scoping Study Spent Fuel Region 1	DIRECTNA	5,611	0	5,611	5,611	0	0	0	0	
Human Resources	ESI	CP080	C2PPWC220A	IP2 Cyber Security	DIRECT7A	213	0	213	213	0	0	0	0	
Human Resources	ESI	CP080	C2PPWC221A	IP3 Cyber Security	DIRECT77	213	0	213	213	0	0	0	0	
Human Resources	ESI	CP080	C2PPWC222A	JAF Cyber Security	DIRECT78	213	0	213	213	0	0	0	0	
Human Resources	ESI	CP080	C2PPWC223A	Pilgrim Cyber Security	DIRECT57	213	0	213	213	0	0	0	0	
Human Resources	ESI	CP080	C2PPWC224A	Palisades Cyber Security	DIRECTNA	213	0	213	213	0	0	0	0	
Human Resources	ESI	CP080	C2PPWC225A	WY Cyber Security	DIRECT72	213	0	213	213	0	0	0	0	
Human Resources	ESI	CP080	C4PPD00214	UMC - Boiler Plant Building	DIRECT66	321	0	321	321	0	0	0	0	
Human Resources	ESI	CP080	C4PPD00217	UMC-BP Equipment & Balance of Plant	DIRECT66	711	0	711	711	0	0	0	0	
Human Resources	ESI	CP080	C5PP449606	Gas Serv Storm Rebuild Replace Hkvt	DIRECTNO	10,438	0	10,438	10,438	0	0	0	0	
Human Resources	ESI	CP080	C5PPU004GG	2013-CustSys-CCS Reg Compl-EGSL-Gas	DIRECTLG	1	0	1	1	0	0	0	0	
Human Resources	ESI	CP080	C5PPU004NG	2013-CustSys-CCS Reg Compl-ENOL-Gas	DIRECTNO	1	0	1	1	0	0	0	0	
Human Resources	ESI	CP080	C6DB168377	REM 40-3, AIRBRAKE 42K AND INST IN	DIRECTAI	60	0	60	60	0	0	0	0	
Human Resources	ESI	CP080	C6DB168830	INSTALL INTELLURUPTERS	DIRECTAI	350	0	350	350	0	0	0	0	

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Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(C)	(D)	(E)	(F)	(G)	(H)
						Support	Company Recipient						
Human Resources	ESI	CP080	C6D8276087	INTERNAL - MINDEN N357 REQUEST TO D	DIRCTEL	-958	0	-958	-958	0	0	0	0
Human Resources	ESI	CP080	C6PC149000	DISTR LINES REVENUE BLANKET - NON-DES	DIRCTEL	1,126	0	1,126	1,126	0	0	0	0
Human Resources	ESI	CP080	C6PC249000	DISTR LINES REVENUE BLANKET - NON D	DIRCTEL	11,567	0	11,567	11,567	0	0	0	0
Human Resources	ESI	CP080	C6PC249020	DISTR LINES REVENUE BLANKET - DESIG	DIRCTEL	958	0	958	958	0	0	0	0
Human Resources	ESI	CP080	C6PC249103	DISTR LINES IMP BLANKET-OTHER	DIRCTEL	1,163	0	1,163	1,163	0	0	0	0
Human Resources	ESI	CP080	C6PC249104	DL BATCH JOBS FOR FAILURE REPLACEME	DIRCTEL	810	0	810	810	0	0	0	0
Human Resources	ESI	CP080	C6PC249106	STREET LIGHTING MAINT BLANKET ELI	DIRCTEL	2,262	0	2,262	2,262	0	0	0	0
Human Resources	ESI	CP080	C6PC249107	PRIVATE SECURITY LIGHTING MAINT ELI	DIRCTEL	243	0	243	243	0	0	0	0
Human Resources	ESI	CP080	C6PC249108	NON-MANDATED RELOCATIONS ELL	DIRCTEL	312	0	312	312	0	0	0	0
Human Resources	ESI	CP080	C6PC249703	TACTICS: TARGET LINE DEVICES	DIRCTEL	370	0	370	370	0	0	0	0
Human Resources	ESI	CP080	C6PC349000	DISTR LINES REVENUE BLANKET - NON D	DIRCTEL	900	0	900	900	0	0	0	0
Human Resources	ESI	CP080	C6PC349000	DISTR LINES REVENUE BLANKET - NON D	DIRCTEL	8,069	0	8,069	8,069	0	0	0	0
Human Resources	ESI	CP080	C6PC449000	REVENUE PRIVATE AREA LIGHTS	DIRCTENO	312	0	312	312	0	0	0	0
Human Resources	ESI	CP080	C6PC449060	DISTR LINES:IMP BLANKET - OTHER	DIRCTENO	412	0	412	412	0	0	0	0
Human Resources	ESI	CP080	C6PC449103	PRIVATE SECURITY LIGHTING MAINT ENO	DIRCTENO	1,051	0	1,051	1,051	0	0	0	0
Human Resources	ESI	CP080	C6PC449107	DISTR LINES REVENUE BLANKET - NON D	DIRCTENO	17,198	0	17,198	17,198	0	0	0	0
Human Resources	ESI	CP080	C6PC449106	STREET LIGHTING MAINT BLANKET ESSI	DIRCTENL	2,912	0	2,912	2,912	0	0	0	0
Human Resources	ESI	CP080	C6PCN32144	GRAND GULF EXTENDED POWER UPRATE -	DIRCTENL	286,920	0	286,920	286,920	0	0	0	0
Human Resources	ESI	CP080	C6PCN66229	LIFE EXTENSION - STUDY PHASE	DIRCTENL	387	0	387	387	0	0	0	0
Human Resources	ESI	CP080	C6PCN70752	UPGRD MAIN TURBINE EHC CONTROL SYST	DIRCTENL	417	0	417	417	0	0	0	0
Human Resources	ESI	CP080	C6PCT54947	Lakeover: Add Line Breaker	DIRCTENL	112	0	112	112	0	0	0	0
Human Resources	ESI	CP080	C6PP149310	Distr Auto Load Transfer EAI	DIRCTENL	772	0	772	772	0	0	0	0
Human Resources	ESI	CP080	C6PP249207	Distr Private Area Light Mice ELL	DIRCTENL	1,215	0	1,215	1,215	0	0	0	0
Human Resources	ESI	CP080	C6PP249650	Distr Street Light Revenue ELL	DIRCTENL	5,280	0	5,280	5,280	0	0	0	0
Human Resources	ESI	CP080	C6PP249660	Distr Private Area Light Rev ELL	DIRCTENL	6,495	0	6,495	6,495	0	0	0	0
Human Resources	ESI	CP080	C6PP349310	Distr Auto Load Transfer EMI	DIRCTENL	123	0	123	123	0	0	0	0
Human Resources	ESI	CP080	C6PP449660	Distr Private Area Light Rev ENOI	DIRCTENL	412	0	412	412	0	0	0	0
Human Resources	ESI	CP080	C6PP749010	Distr Lines Revenue Bink Non-Design	DIRECTTX	900	0	900	900	0	0	0	0
Human Resources	ESI	CP080	C6PP749650	Distr Street Light Revenue ETI	DIRECTTX	81	0	81	81	0	0	0	0
Human Resources	ESI	CP080	C6PP749660	Distr Private Area Light Rev ETI	DIRECTTX	81	0	81	81	0	0	0	0
Human Resources	ESI	CP080	C6PP849207	Distr Private Area Light Mice ESSL	DIRECTTX	2,206	0	2,206	2,206	0	0	0	0
Human Resources	ESI	CP080	C6PP849650	Distr Street Light Revenue ESSL	DIRECTTX	5,280	0	5,280	5,280	0	0	0	0
Human Resources	ESI	CP080	C6PP849660	Distr Private Area Light Rev ESSL	DIRECTTX	6,736	0	6,736	6,736	0	0	0	0
Human Resources	ESI	CP080	C6PPAF511	TX Regulatory Reporting Enhancement	DIRECTTX	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	C6PPAG0018	Pleasant Hill: geo dist monitoring	DIRCTEAL	252	0	252	252	0	0	0	0
Human Resources	ESI	CP080	C6PPAG0030	Benton North: rpic fid diff relay	DIRCTEAL	123	0	123	123	0	0	0	0
Human Resources	ESI	CP080	C6PPAMIN08	ENO AMT: Pilot Measurement Period	DIRCTENO	3,099	0	3,099	3,099	0	0	0	0
Human Resources	ESI	CP080	C6PPAMIN09	ENO AMT: Project Analysis & Closure	DIRCTENO	1,458	0	1,458	1,458	0	0	0	0
Human Resources	ESI	CP080	C6PPB80372	ETI-Purch spare 230/69kV AXFMR	DIRECTTX	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	C6PPB80389	ETI-Purch spare 69x34.5kV LTC XFMR	DIRECTTX	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	C6PPB80399	ETI-Purch spare 138-13.8kV XFMR	DIRECTTX	0	0	0	0	0	0	0	0

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Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
						(A)	(B)	(C)					
Human Resources	ESI	CP080	C6PPB80465	ETI:Purch 230-138KV AXFMR	DIRECTTX	944	0	944	0	944	-944	-711	-711
Human Resources	ESI	CP080	C6PPB80497	ETI:Purch spare 138-13.8KV XFMR	DIRECTTX	420	0	420	0	420	-420	0	0
Human Resources	ESI	CP080	C6PPB80522	ETI:Purch 2 spare 69-13.8KV XFMRs	DIRECTTX	255	0	255	0	255	-255	-27	-27
Human Resources	ESI	CP080	C6PPB80609	ETI:Purch 500-230KV Autotransformer	DIRECTTX	1,292	0	1,292	0	1,292	-1,292	-371	-371
Human Resources	ESI	CP080	C6PPB80612	ETI:Repair 69-13.8KV Transformer	DIRECTTX	379	0	379	0	379	-379	-206	-206
Human Resources	ESI	CP080	C6PPB80614	EL LLC:Repair 230-24KV Transformer	DIRECTEL	678	0	678	678	0	0	0	0
Human Resources	ESI	CP080	C6PPB80720	ETI:Purch spare 230-14.4KV XFMR	DIRECTEMI	56	0	56	56	0	0	0	0
Human Resources	ESI	CP080	C6PPB80739	ETI:Purch 230/115KV38X161 AXFMR	DIRECTTX	1,698	0	1,698	0	1,698	-1,698	0	0
Human Resources	ESI	CP080	C6PPB80753	ETI:Purch spare 138-69KV AXFMR	DIRECTTX	1,642	0	1,642	0	1,642	-1,642	0	0
Human Resources	ESI	CP080	C6PPB80757	EAI:Purch Used AXFMR for Ritchie	DIRECTEAI	2,723	0	2,723	2,723	0	0	0	0
Human Resources	ESI	CP080	C6PPB80776	ETI:Purch spare 115-13.8KV XFMR	DIRECTEMI	169	0	169	169	0	0	0	0
Human Resources	ESI	CP080	C6PPB80791	ETI:Purch spare 230-14.4KV XFMR	DIRECTEL	35	0	35	35	0	0	0	0
Human Resources	ESI	CP080	C6PPB80805	EAI:Purch spare 115-13.8KV XFMR	DIRECTEAI	35	0	35	35	0	0	0	0
Human Resources	ESI	CP080	C6PPB80806	EGSL:Refurbish 25MVA mobile XFMR	DIRECTLIG	457	0	457	457	0	0	0	0
Human Resources	ESI	CP080	C6PPB801129	Derbigny-replace OCB 1511-2	DIRECTENO	957	0	957	957	0	0	0	0
Human Resources	ESI	CP080	C6PPB801130	Pauger-replace OCB 1710-2	DIRECTENO	1,583	0	1,583	1,583	0	0	0	0
Human Resources	ESI	CP080	C6PPB801131	Destrehan-replace OCB B-0927	DIRECTEL	820	0	820	820	0	0	0	0
Human Resources	ESI	CP080	C6PPB801132	Derbigny-replace OCB 1541-2	DIRECTENO	1,235	0	1,235	1,235	0	0	0	0
Human Resources	ESI	CP080	C6PPB801134	Bogalusa-replace HV OCB S2675	DIRECTEL	2,072	0	2,072	2,072	0	0	0	0
Human Resources	ESI	CP080	C6PPB801135	Bogalusa-replace HV OCB S4375	DIRECTEL	1,816	0	1,816	1,816	0	0	0	0
Human Resources	ESI	CP080	C6PPB801135	Ave-C - Install new Feeder 405-2	DIRECTENO	458	0	458	458	0	0	0	0
Human Resources	ESI	CP080	C6PPB801136	Ave-C - Install new Feeder 401-2	DIRECTENO	51	0	51	51	0	0	0	0
Human Resources	ESI	CP080	C6PPB801137	Bogalusa-Install new BC line Panel	DIRECTEL	1,305	0	1,305	1,305	0	0	0	0
Human Resources	ESI	CP080	C6PPB801138	Southport-replace Labarre line Panel	DIRECTEL	1,435	0	1,435	1,435	0	0	0	0
Human Resources	ESI	CP080	C6PPB801139	Labarre-replace Relays in SP Panel	DIRECTEL	1,854	0	1,854	1,854	0	0	0	0
Human Resources	ESI	CP080	C6PPB801147	Snakesfarm- Animal Mitigation	DIRECTEL	23	0	23	23	0	0	0	0
Human Resources	ESI	CP080	C6PPB801161	Lakeshore-replaceCircuitSwitchS5763	DIRECTEL	299	0	299	299	0	0	0	0
Human Resources	ESI	CP080	C6PPB801162	Derbigny-replace LV OCB 1505-2	DIRECTENO	528	0	528	528	0	0	0	0
Human Resources	ESI	CP080	C6PPB801164	Ponchartroule-replace LV OCB E0927	DIRECTEL	1,175	0	1,175	1,175	0	0	0	0
Human Resources	ESI	CP080	C6PPB80166	BAXTER WILSON-PERRYVILLE	DIRECTEMI	162	0	162	162	0	0	0	0
Human Resources	ESI	CP080	C6PPD13001	Country Club: Rpl OCB 6601	DIRECTEMI	474	0	474	474	0	0	0	0
Human Resources	ESI	CP080	C6PPD13002	Crystal Springs: Rpl OCB 7204	DIRECTEMI	529	0	529	529	0	0	0	0
Human Resources	ESI	CP080	C6PPD13003	Jonestown: Rpl OCB 1101	DIRECTEMI	135	0	135	135	0	0	0	0
Human Resources	ESI	CP080	C6PPD13004	Jonestown: Rpl OCB 1102	DIRECTEMI	705	0	705	705	0	0	0	0
Human Resources	ESI	CP080	C6PPD13005	Marks: Rpl OCB 1504	DIRECTEMI	991	0	991	991	0	0	0	0
Human Resources	ESI	CP080	C6PPD13006	McComb: Rpl OCB 9101	DIRECTEMI	486	0	486	486	0	0	0	0
Human Resources	ESI	CP080	C6PPD13007	McComb: Rpl OCB 9105	DIRECTEMI	387	0	387	387	0	0	0	0
Human Resources	ESI	CP080	C6PPD13008	Natchez: Rpl OCB 8805	DIRECTEMI	395	0	395	395	0	0	0	0
Human Resources	ESI	CP080	C6PPD13009	Natchez: Rpl OCB 8806	DIRECTEMI	395	0	395	395	0	0	0	0
Human Resources	ESI	CP080	C6PPD13011	Silver Creek: Rpl OCB 8901	DIRECTEMI	30	0	30	30	0	0	0	0
Human Resources	ESI	CP080	C6PPD13022	Johns-Manville: Reloc Bus Sw 8F30	DIRECTEMI	1,613	0	1,613	1,613	0	0	0	0

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Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			(D)	(E)	(F)	(G)	(H)
						(A)	(B)	(C)					
						Support	Service Company Recipient	Total					
Human Resources	ESI	CP080	C6PPD13025	Carthage: Add LTC Fil Unit J1745	DIRCTEMI	143	0	143	143	0	0	0	0
Human Resources	ESI	CP080	C6PPD13026	Fernwood: Add LTC Fil Unit 9L24	DIRCTEMI	111	0	111	111	0	0	0	0
Human Resources	ESI	CP080	C6PPD13027	Gallatin St: Add LTC Fil Unit J7570	DIRCTEMI	160	0	160	160	0	0	0	0
Human Resources	ESI	CP080	C6PPD13028	Gallatin St: Add LTC Fil Unit J7580	DIRCTEMI	39	0	39	39	0	0	0	0
Human Resources	ESI	CP080	C6PPD40281	Livingston Rd: Inst Condn Monitors	DIRCTEMI	349	0	349	349	0	0	0	0
Human Resources	ESI	CP080	C6PPD40293	Airport: Rpl 6A01 Fdr	DIRCTEMI	4	0	4	4	0	0	0	0
Human Resources	ESI	CP080	C6PPD40294	Airport: Rpl 6A03 Fdr	DIRCTEMI	4	0	4	4	0	0	0	0
Human Resources	ESI	CP080	C6PPD40295	Airport: Rpl 6A05 Fdr	DIRCTEMI	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	C6PPD40340	Flora: Rpl 6D03 Fdr	DIRCTEMI	71	0	71	71	0	0	0	0
Human Resources	ESI	CP080	C6PPD40402	Canton 230: Upgd RTU Protocol	DIRCTEMI	667	0	667	667	0	0	0	0
Human Resources	ESI	CP080	C6PPD40422	Charity Church: Rpl Fdr Bkr G103	DIRCTEMI	138	0	138	138	0	0	0	0
Human Resources	ESI	CP080	C6PPD40423	Country Club: Rpl Fdr Bkr 6604	DIRCTEMI	16	0	16	16	0	0	0	0
Human Resources	ESI	CP080	C6PPD40424	Fayette: Rpl Fdr Bkr 8R02	DIRCTEMI	1,096	0	1,096	1,096	0	0	0	0
Human Resources	ESI	CP080	C6PPD40430	McComb: Rpl Feeder Bkr 9103	DIRCTEMI	269	0	269	269	0	0	0	0
Human Resources	ESI	CP080	C6PPD40431	McComb: Rpl Feeder Bkr 9104	DIRCTEMI	390	0	390	390	0	0	0	0
Human Resources	ESI	CP080	C6PPD40435	Spencer Poash: Rpl Feeder Bkr 5N01	DIRCTEMI	34	0	34	34	0	0	0	0
Human Resources	ESI	CP080	C6PPD40436	Spencer Poash: Rpl Feeder Bkr 5N02	DIRCTEMI	21	0	21	21	0	0	0	0
Human Resources	ESI	CP080	C6PPD40439	Brookhaven: Rpl HV Arresters J8136	DIRCTEMI	20	0	20	20	0	0	0	0
Human Resources	ESI	CP080	C6PPD40445	Clinton Ind: Rpl HV Arresters J3550	DIRCTEMI	30	0	30	30	0	0	0	0
Human Resources	ESI	CP080	C6PPD40454	Hernando: Rpl Fdr Bkr 1Y03	DIRCTEMI	911	0	911	911	0	0	0	0
Human Resources	ESI	CP080	C6PPD40455	Coldwater: Rpl Fdr Bkr 1L04	DIRCTEMI	98	0	98	98	0	0	0	0
Human Resources	ESI	CP080	C6PPD40461	Port Gibson: Rpl HV Arres J8960 XFM	DIRCTEMI	36	0	36	36	0	0	0	0
Human Resources	ESI	CP080	C6PPD40462	Port Gibson: Rpl HV Arres J8990 XFM	DIRCTEMI	36	0	36	36	0	0	0	0
Human Resources	ESI	CP080	C6PPD40463	Ranikin Ind: Rpl HV Arrest J5500 XFM	DIRCTEMI	30	0	30	30	0	0	0	0
Human Resources	ESI	CP080	C6PPD40466	Flora: Rpl Fdr Bkr 6D04	DIRCTEMI	46	0	46	46	0	0	0	0
Human Resources	ESI	CP080	C6PPD40467	Winona: Inst Ckt Sw in J6000 Bay	DIRCTEMI	1,281	0	1,281	1,281	0	0	0	0
Human Resources	ESI	CP080	C6PPD40468	Winona: Inst Ckt Sw in J6050 Bay	DIRCTEMI	1,565	0	1,565	1,565	0	0	0	0
Human Resources	ESI	CP080	C6PPD40470	Spencer Poash: Rpl HV Arrest J0730	DIRCTEMI	3	0	3	3	0	0	0	0
Human Resources	ESI	CP080	C6PPD40472	Country Club: Rpl OutdFid Ckt J0800	DIRCTEMI	192	0	192	192	0	0	0	0
Human Resources	ESI	CP080	C6PPD40474	Maggee: Rpl J5810 Outdoor Dftr Ckt	DIRCTEMI	1,315	0	1,315	1,315	0	0	0	0
Human Resources	ESI	CP080	C6PPD40476	McComb: Inst Ckt Sw in J5160 Bay	DIRCTEMI	265	0	265	265	0	0	0	0
Human Resources	ESI	CP080	C6PPD40477	McComb: Inst Ckt Sw in J5170 Bay	DIRCTEMI	217	0	217	217	0	0	0	0
Human Resources	ESI	CP080	C6PPD40487	Canton Rd: Upgd RTU to 8979 protob	DIRCTEMI	373	0	373	373	0	0	0	0
Human Resources	ESI	CP080	C6PPD40488	Elton Rd: Upgd RTU to 8979 protob	DIRCTEMI	538	0	538	538	0	0	0	0
Human Resources	ESI	CP080	C6PPD40489	Jackson, W: Rpl HV Bkr 6W07	DIRCTEMI	678	0	678	678	0	0	0	0
Human Resources	ESI	CP080	C6PPD40492	Clinton: Rpl HV Arr J4810 XFMR	DIRCTEMI	201	0	201	201	0	0	0	0
Human Resources	ESI	CP080	C6PPD40493	Gallatin St: Rpl HV Arr J7570 XFMR	DIRCTEMI	408	0	408	408	0	0	0	0
Human Resources	ESI	CP080	C6PPD40494	Gallatin St: Rpl HV Arr J7580 XFMR	DIRCTEMI	7	0	7	7	0	0	0	0
Human Resources	ESI	CP080	C6PPD40501	Brandon: Upgd RTU Protocol	DIRCTEMI	122	0	122	122	0	0	0	0
Human Resources	ESI	CP080	C6PPD40516	Ridgeland: Upgrade FP22 Main Bay	DIRCTEMI	329	0	329	329	0	0	0	0
Human Resources	ESI	CP080	C6PPD51332	Oakville-Build 230KV Substation	DIRCTELI	1,276	0	1,276	1,276	0	0	0	0

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Exhibit JAR- C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Support	Total Billings	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount			
Human Resources	ESI	CP080	C6PPDS3378	Lawson Rd Build Substation.	DIRECTEAL	1,611	0	0	1,611	0	1,611	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS4749	Greenville, Mid: Inst Transup 3M24	DIRECTEAL	166	0	0	166	0	166	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS4947	Greenville, Mid: Inst Transup 3M22	DIRECTEAL	101	0	0	101	0	101	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS9200	Church Rd - build New Substation	DIRECTEAL	208	0	0	208	0	208	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS9396	Calhoun, Build New 115KV Sub	DIRECTEAL	3,905	0	0	3,905	0	3,905	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS9972	Dist Briarwood 230/34.5KV Sub G-LA	DIRECTEAL	5,650	0	0	5,650	0	5,650	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0001	Wesco: Modify Communications	DIRECTEAL	19	0	0	19	0	19	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0002	Holiday: TZ Switchgear Repl	DIRECTEAL	4,400	0	0	4,400	0	4,400	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0006	Omond: DIST Bid New 115/13.8KV Sub	DIRECTEAL	259	0	0	259	0	259	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0001	Metro SS: Install 34.5 KV Bay	DIRECTEAL	441	0	0	441	0	441	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0010	Fountain Lake 33.6 MVA Dist Sub	DIRECTEAL	72	0	0	72	0	72	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0011	Vilona Build 40MVA Dist Sub	DIRECTEAL	723	0	0	723	0	723	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0039	Briarwood Install Dedicated Bkr WH	DIRECTEAL	5	0	0	5	0	5	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0101	Pauger: Install 115KV Breaker	DIRECTEAL	1,636	0	0	1,636	0	1,636	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0102	Kentwood: Install 115KV Breaker	DIRECTEAL	2,099	0	0	2,099	0	2,099	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0103	Starhill Sub: Transformer	DIRECTEAL	63	0	0	63	0	63	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0101	Ringold Replace Xfmr	DIRECTEAL	7,672	0	0	7,672	0	7,672	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0102	Oak Ridge Repl Xfmr & Convert Bus	DIRECTEAL	78	0	0	78	0	78	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0103	Rayville: Install 12/20 Auto Sub	DIRECTEAL	6	0	0	6	0	6	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0101	Midtown add transformers & feeders	DIRECTEAL	134	0	0	134	0	134	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0102	Alchem - add feeders	DIRECTEAL	754	0	0	754	0	754	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0101	Smith 69-KV Add T1 Xfmr	DIRECTEAL	33	0	0	33	0	33	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0102	Chilomal 69KV: XFMR Replace T1	DIRECTEAL	726	0	0	726	0	726	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0103	Bluewater Replace T1 XFMR	DIRECTEAL	921	0	0	921	0	921	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0101	AMI: EAI Irrigation LC Software Deve	DIRECTEAL	2,908	0	0	2,908	0	2,908	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0102	AMI: EAI Irrigation LC Software Deve	DIRECTEAL	743	0	0	743	0	743	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0103	RTO Implement Meters EAI	DIRECTEAL	2,770	0	0	2,770	0	2,770	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0101	Regulatory Rpt Bus Spt Arkansas	DIRECTEAL	3,196	0	0	3,196	0	3,196	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0102	Microwave Replacement Texas 2010	DIRECTEAL	47	0	0	47	0	47	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0103	Microwave Replacement Texas 2012	DIRECTEAL	446	0	0	446	0	446	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0101	PC Purchases & Installs Q1 2012-EAI	DIRECTEAL	130	0	0	130	0	130	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0102	ANO PC Refresh Q3&Q4 2012	DIRECTEAL	264	0	0	264	0	264	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0103	ANO PC Refresh & Installs Q3 2012-EAI	DIRECTEAL	217	0	0	217	0	217	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0101	PC Purchases&InstallsQ1&Q2 2013-EAI	DIRECTEAL	183	0	0	183	0	183	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0102	Regulatory Rpt Bus Spt Texas	DIRECTEAL	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0103	ETI Time & Labor	DIRECTEAL	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0101	WMS Handheld Device Refresh TX 2010	DIRECTEAL	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0102	Evergreen: Replace X1110 OCB	DIRECTEAL	71	0	0	71	0	71	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0103	Dutch Bayou: Replace DPU Relay	DIRECTEAL	727	0	0	727	0	727	0	0	0	0	0
Human Resources	ESI	CP080	C6PPDS0101	Construct New Mountain View SC	DIRECTEAL	82	0	0	82	0	82	0	0	0	0	0

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Exhibit JAR-C

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	Support	Total Billings Service Company Recipient	Total	All Other BU's					
Human Resources	ESI	CP080	CGPPISA005	LR Pinnacle, rplc breaker B3769	DIRCTEAI	149	0	149	0	149	149	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA006	LR Pinnacle, rplc B4869	DIRCTEAI	504	0	504	0	504	504	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA031	Sage: Install backup protection sch	DIRCTEAI	133	0	133	0	133	133	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA036	Rutherford: Backup panel for SPOF	DIRCTEAI	136	0	136	0	136	136	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA037	Newport: Backup panel for SPOF	DIRCTEAI	167	0	167	0	167	167	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA041	ISSES: Carrier w/checkback	DIRCTEAI	28	0	28	0	28	28	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA043	Jacksonville N: Carrier w/checkback	DIRCTEAI	28	0	28	0	28	28	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA044	LR Gaines: Carrier w/checkback	DIRCTEAI	9	0	9	0	9	9	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA045	LR Gaines, rplc carrier cbbk, Mabelv	DIRCTEAI	28	0	28	0	28	28	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA047	LR South, rplc carr cbbk, 3 lines	DIRCTEAI	28	0	28	0	28	28	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA053	Marked Tree: Carrier w/checkback	DIRCTEAI	30	0	30	0	30	30	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA055	Myflwr, rplc carrier cbbk-3 lines	DIRCTEAI	17	0	17	0	17	17	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA056	ISSES: add DR & SPOF panel	DIRCTEAI	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA058	Monticello East: Carrier w/checkback	DIRCTEAI	33	0	33	0	33	33	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA061	Morrilton East: Carrier w/checkback	DIRCTEAI	28	0	28	0	28	28	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA062	Searcy Price: Backup panel for SPOF	DIRCTEAI	143	0	143	0	143	143	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA066	NLR Levy: Carrier w/checkback	DIRCTEAI	17	0	17	0	17	17	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA073	Pine Bluff E: instl carrier PBMC/PBS	DIRCTEAI	30	0	30	0	30	30	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA074	PB McMt, install carrier PB East	DIRCTEAI	33	0	33	0	33	33	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA076	West Memphis EHV: TT on Freepit In	DIRCTEAI	274	0	274	0	274	274	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA078	Parkin, instl carrier MidTr/Nwpr/HM	DIRCTEAI	50	0	50	0	50	50	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA080	Ritchie, instl carrier Stutt Risky	DIRCTEAI	33	0	33	0	33	33	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA082	RssilvieE, instl carrier, Mtrine/ANO	DIRCTEAI	57	0	57	0	57	57	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA088	Stugart Risky, instl carrier relay	DIRCTEAI	33	0	33	0	33	33	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA090	Sylvan Hills, instl cbbk carrier	DIRCTEAI	28	0	28	0	28	28	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA092	White Bluff, instl carrier-Wind L182	DIRCTEAI	28	0	28	0	28	28	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA096	Lynch: Rpl Breakers	DIRCTEAI	3,930	0	3,930	0	3,930	3,930	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA097	Mabelvale: Rpl B6420 & B1064	DIRCTEAI	983	0	983	0	983	983	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA098	White Bluff, replace breaker B7911	DIRCTEAI	1,674	0	1,674	0	1,674	1,674	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA102	Elaine - Gillett, Replace Poles	DIRCTEAI	633	0	633	0	633	633	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA101	REDGUN BREAKER REPLACEMENT INCR	DIRCTELI	400	0	400	0	400	400	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA102	STERLINGTON BREAKER REPLACEMENT INCR	DIRCTELI	388	0	388	0	388	388	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA103	STERLINGTON BREAKER REPLACEMENT INCR	DIRCTELI	393	0	393	0	393	393	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA104	SWARTZ BREAKER REPLACEMENT INCR	DIRCTELI	637	0	637	0	637	637	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA105	SWARTZ BREAKER REPLACEMENT INCR	DIRCTELI	630	0	630	0	630	630	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA106	SAILES BREAKER REPLACEMENT INCR	DIRCTELI	529	0	529	0	529	529	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA107	TALLULAH BREAKER REPLACEMENT INCR	DIRCTELI	243	0	243	0	243	243	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA108	TALLULAH BREAKER REPLACEMENT INCR	DIRCTELI	41	0	41	0	41	41	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA119	MONTGOMERY CARRIER REPLACEMENT INCR	DIRCTELI	82	0	82	0	82	82	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA120	DANVILLE HODGE CARRIER INCR	DIRCTELI	105	0	105	0	105	105	0	0	0	0	0
Human Resources	ESI	CP080	CGPPISA121	DANVILLE WINNFELD CARRIER INCR	DIRCTELI	56	0	56	0	56	56	0	0	0	0	0

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Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings		(C) Total	(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient						
Human Resources	ESI	CP080	C6PPISL124	HODGE-SAXLES TUNER REPL INCR	DIRECTELI	383	0	383	383	0	0	0	0
Human Resources	ESI	CP080	C6PPISL125	HODGE/DANVILLE TUNER INCR	DIRECTELI	372	0	372	372	0	0	0	0
Human Resources	ESI	CP080	C6PPISL128	RIVERTON MOA R5613 INCR	DIRECTELI	27	0	27	27	0	0	0	0
Human Resources	ESI	CP080	C6PPISL129	BERNICE MOA R5138, R5116 INCR	DIRECTELI	79	0	79	79	0	0	0	0
Human Resources	ESI	CP080	C6PPISL130	JENA MOA R0372 INCR	DIRECTELI	10	0	10	10	0	0	0	0
Human Resources	ESI	CP080	C6PPISL141	WEST MONROE BREAKER INCR	DIRECTELI	693	0	693	693	0	0	0	0
Human Resources	ESI	CP080	C6PPISL201	Michoud: Replace N8499 INCR	DIRECTENO	240	0	240	240	0	0	0	0
Human Resources	ESI	CP080	C6PPISL202	Michoud: Replace N1111 INCR	DIRECTENO	74	0	74	74	0	0	0	0
Human Resources	ESI	CP080	C6PPISL203	Michoud: Replace N8403 INCR	DIRECTENO	94	0	94	94	0	0	0	0
Human Resources	ESI	CP080	C6PPISL204	Michoud: Replace N9603 INCR	DIRECTENO	51	0	51	51	0	0	0	0
Human Resources	ESI	CP080	C6PPISL205	Michoud: Replace N9717 INCR	DIRECTENO	67	0	67	67	0	0	0	0
Human Resources	ESI	CP080	C6PPISL206	Michoud: Replace N9903 INCR	DIRECTENO	82	0	82	82	0	0	0	0
Human Resources	ESI	CP080	C6PPISL207	Michoud: Replace P3306 INCR	DIRECTENO	211	0	211	211	0	0	0	0
Human Resources	ESI	CP080	C6PPISL208	Michoud: Replace P3312 INCR	DIRECTENO	103	0	103	103	0	0	0	0
Human Resources	ESI	CP080	C6PPISL209	Ninemile: Replace S6305 INCR	DIRECTELI	1,086	0	1,086	1,086	0	0	0	0
Human Resources	ESI	CP080	C6PPISL210	Ninemile: Replace S6308 INCR	DIRECTELI	1,144	0	1,144	1,144	0	0	0	0
Human Resources	ESI	CP080	C6PPISL211	Ninemile: Replace S6334 INCR	DIRECTELI	1,024	0	1,024	1,024	0	0	0	0
Human Resources	ESI	CP080	C6PPISL212	Michoud: N1117 Replace INCR	DIRECTENO	54	0	54	54	0	0	0	0
Human Resources	ESI	CP080	C6PPISL214	Gretna: repl Behr line panel, incr	DIRECTELI	2,439	0	2,439	2,439	0	0	0	0
Human Resources	ESI	CP080	C6PPISL215	Pt Nickel repl Carl Line Panel INCR	DIRECTELI	96	0	96	96	0	0	0	0
Human Resources	ESI	CP080	C6PPISL216	Westwego: repl sw S8798 INCR	DIRECTELI	323	0	323	323	0	0	0	0
Human Resources	ESI	CP080	C6PPISL300	Hooker: Replace Breaker S4181 Inr	DIRECTELI	1,053	0	1,053	1,053	0	0	0	0
Human Resources	ESI	CP080	C6PPISL301	Hooker: Replace Breaker S3193 Inr	DIRECTELI	1,059	0	1,059	1,059	0	0	0	0
Human Resources	ESI	CP080	C6PPISL302	Hooker: Replace S5460 breaker Inr	DIRECTELI	935	0	935	935	0	0	0	0
Human Resources	ESI	CP080	C6PPISL303	Union Carbide: Replace S2410 Inr	DIRECTELI	1,566	0	1,566	1,566	0	0	0	0
Human Resources	ESI	CP080	C6PPISL305	U Carbide: Replace Relay Panel Inr	DIRECTELI	1,303	0	1,303	1,303	0	0	0	0
Human Resources	ESI	CP080	C6PPISL306	Waterford: U Carbide Line Panel Inr	DIRECTELI	3,136	0	3,136	3,136	0	0	0	0
Human Resources	ESI	CP080	C6PPISL307	Dutch Bayou: Install Crash Gate INCR	DIRECTELI	586	0	586	586	0	0	0	0
Human Resources	ESI	CP080	C6PPISL400	Bogalusa: replace 230kv HVB S7599	DIRECTELI	1,559	0	1,559	1,559	0	0	0	0
Human Resources	ESI	CP080	C6PPISL402	Bogalusa- new drainage 230 yd INCR	DIRECTELI	444	0	444	444	0	0	0	0
Human Resources	ESI	CP080	C6PPISL503	Olin Replace 138KV OCB 18040	DIRECTELI	573	0	573	573	0	0	0	0
Human Resources	ESI	CP080	C6PPISL506	Nelson L698 upgrade pri relaying	DIRECTELI	867	0	867	867	0	0	0	0
Human Resources	ESI	CP080	C6PPISL507	LCB L698 upgrade primary relaying	DIRECTELI	58	0	58	58	0	0	0	0
Human Resources	ESI	CP080	C6PPISL508	Nelson 500 replace GCB 13110	DIRECTELI	1,571	0	1,571	1,571	0	0	0	0
Human Resources	ESI	CP080	C6PPISL510	Citgo replace OCB 17705	DIRECTELI	2,313	0	2,313	2,313	0	0	0	0
Human Resources	ESI	CP080	C6PPISL511	Citgo replace OCB 17715	DIRECTELI	978	0	978	978	0	0	0	0
Human Resources	ESI	CP080	C6PPISL512	Citgo replace OCB 17720	DIRECTELI	1,359	0	1,359	1,359	0	0	0	0
Human Resources	ESI	CP080	C6PPISL513	Citgo replace OCB 17725	DIRECTELI	1,235	0	1,235	1,235	0	0	0	0
Human Resources	ESI	CP080	C6PPISL514	Citgo replace OCB 18140	DIRECTELI	1,034	0	1,034	1,034	0	0	0	0
Human Resources	ESI	CP080	C6PPISL524	Cecilia Switches 17901 & 17904	DIRECTELI	502	0	502	502	0	0	0	0
Human Resources	ESI	CP080	C6PPISL527	Canys 1428 install auto redosing	DIRECTELI	1,429	0	1,429	1,429	0	0	0	0

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Exhibit JAR-C

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		Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted			
						Support											
Human Resources	ESI	CP080	CGPISL528	Nelson 138 L296 Carrier checkback	DIRECTLG	139	0	139	0	139	0	139	0	0	0	0	0
Human Resources	ESI	CP080	CGPISL529	Richard L679 Carrier checkback	DIRECTLG	138	0	138	0	138	0	138	0	0	0	0	0
Human Resources	ESI	CP080	CGPISL530	Colonial Academy L679 Carrier Cbk	DIRECTLG	20	0	20	0	20	0	20	0	0	0	0	0
Human Resources	ESI	CP080	CGPISL531	Nelson 500 replace disconnect switc	DIRECTLG	466	0	466	0	466	0	466	0	0	0	0	0
Human Resources	ESI	CP080	CGPISL602	Crown 2 install fiber optic equpm	DIRECTLG	1,730	0	1,730	0	1,730	0	1,730	0	0	0	0	0
Human Resources	ESI	CP080	CGPISL604	Willow Glen 13005 replace CT column	DIRECTLG	1,930	0	1,930	0	1,930	0	1,930	0	0	0	0	0
Human Resources	ESI	CP080	CGPISL608	Tiger L389 replace Relaying	DIRECTLG	1,292	0	1,292	0	1,292	0	1,292	0	0	0	0	0
Human Resources	ESI	CP080	CGPISL609	Willow Glen L389 Replace Relaying	DIRECTLG	3,308	0	3,308	0	3,308	0	3,308	0	0	0	0	0
Human Resources	ESI	CP080	CGPISL610	Crown Zellerbach replace RTU	DIRECTLG	338	0	338	0	338	0	338	0	0	0	0	0
Human Resources	ESI	CP080	CGPISL611	WG138KV replace RTU	DIRECTLG	31	0	31	0	31	0	31	0	0	0	0	0
Human Resources	ESI	CP080	CGPISL708	Tiger replace GCB 14830	DIRECTLG	833	0	833	0	833	0	833	0	0	0	0	0
Human Resources	ESI	CP080	CGPISL709	Alsen replace Switch 9523	DIRECTLG	172	0	172	0	172	0	172	0	0	0	0	0
Human Resources	ESI	CP080	CGPISL715	Willow Glen Replace Sw 13046	DIRECTLG	565	0	565	0	565	0	565	0	0	0	0	0
Human Resources	ESI	CP080	CGPISL716	Willow Glen Replace Sw 13054	DIRECTLG	559	0	559	0	559	0	559	0	0	0	0	0
Human Resources	ESI	CP080	CGPISL717	MKN replace Motor Op 21137	DIRECTLG	1,167	0	1,167	0	1,167	0	1,167	0	0	0	0	0
Human Resources	ESI	CP080	CGPISL723	Willow Glen 13020 replace CT column	DIRECTLG	12	0	12	0	12	0	12	0	0	0	0	0
Human Resources	ESI	CP080	CGPISM012	Jackson, E: (4) MONUMENT ST. Chok	DIRECTEM	7	0	7	0	7	0	7	0	0	0	0	0
Human Resources	ESI	CP080	CGPISM035	RBSSES: (27)S JACKSON 230 #1 Chbk	DIRECTEM	42	0	42	0	42	0	42	0	0	0	0	0
Human Resources	ESI	CP080	CGPISM051	Clarksdale: Rpl DSES Line Pnl	DIRECTEM	308	0	308	0	308	0	308	0	0	0	0	0
Human Resources	ESI	CP080	CGPISM052	Greenwood: Rpl DSES Line Pnl	DIRECTEM	124	0	124	0	124	0	124	0	0	0	0	0
Human Resources	ESI	CP080	CGPISM053	Greenville, N: Rpl DSES Line Pnl	DIRECTEM	10	0	10	0	10	0	10	0	0	0	0	0
Human Resources	ESI	CP080	CGPISM054	Indiana 230: Rpl DSES Line Pnl	DIRECTEM	66	0	66	0	66	0	66	0	0	0	0	0
Human Resources	ESI	CP080	CGPISM055	DSES: Rpl & Inst Equip in Contr Hs	DIRECTEM	457	0	457	0	457	0	457	0	0	0	0	0
Human Resources	ESI	CP080	CGPISM064	Greenville: Rpl Bus Drf Panel	DIRECTEM	225	0	225	0	225	0	225	0	0	0	0	0
Human Resources	ESI	CP080	CGPISM065	Greenville: Rpl Indiana Line Pnl	DIRECTEM	145	0	145	0	145	0	145	0	0	0	0	0
Human Resources	ESI	CP080	CGPISM070	Delta SES: Rpl OCB 9910	DIRECTEM	11	0	11	0	11	0	11	0	0	0	0	0
Human Resources	ESI	CP080	CGPISM071	Delta SES: Rpl OCB 9915	DIRECTEM	11	0	11	0	11	0	11	0	0	0	0	0
Human Resources	ESI	CP080	CGPISM072	Greenville: Rpl OCB 36742	DIRECTEM	11	0	11	0	11	0	11	0	0	0	0	0
Human Resources	ESI	CP080	CGPISM073	Delta SES: Rpl OCB 9925	DIRECTEM	11	0	11	0	11	0	11	0	0	0	0	0
Human Resources	ESI	CP080	CGPISM074	Delta SES: Rpl OCB 9930	DIRECTEM	11	0	11	0	11	0	11	0	0	0	0	0
Human Resources	ESI	CP080	CGPISM075	Delta SES: Rpl OCB 9935	DIRECTEM	11	0	11	0	11	0	11	0	0	0	0	0
Human Resources	ESI	CP080	CGPISM076	Batesville: Rpl OCB 30484	DIRECTEM	11	0	11	0	11	0	11	0	0	0	0	0
Human Resources	ESI	CP080	CGPISM077	Rex Brown SES: Rpl OCB 39700	DIRECTEM	110	0	110	0	110	0	110	0	0	0	0	0
Human Resources	ESI	CP080	CGPISM078	Rex Brown SES: Rpl OCB 34597	DIRECTEM	110	0	110	0	110	0	110	0	0	0	0	0
Human Resources	ESI	CP080	CGPISLT100	Orange Bld. Add Carrier Cbkack L514	DIRECTTX	109	0	109	0	109	0	109	0	-109	0	0	0
Human Resources	ESI	CP080	CGPISLT102	Sabine: Carrier Cbkack L-514	DIRECTTX	65	0	65	0	65	0	65	0	-65	0	0	0
Human Resources	ESI	CP080	CGPISLT104	Stowell: Carrier Cbkack L-151	DIRECTTX	32	0	32	0	32	0	32	0	-32	0	0	0
Human Resources	ESI	CP080	CGPISLT109	Big Hill: Carrier Cbkack L-151	DIRECTTX	60	0	60	0	60	0	60	0	-60	0	0	0
Human Resources	ESI	CP080	CGPISLT110	Cypress: Replace Breaker 22040	DIRECTTX	422	0	422	0	422	0	422	0	-422	0	-25	0
Human Resources	ESI	CP080	CGPISLT111	Cypress: Replace Breaker 22050	DIRECTTX	498	0	498	0	498	0	498	0	-498	0	-25	0
Human Resources	ESI	CP080	CGPISLT112	Cypress: Replace Breaker 22070	DIRECTTX	493	0	493	0	493	0	493	0	-493	0	-25	0

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Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings		(C) Total	(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Company Recipient						
Human Resources	ESI	CP080	CGPPIST113	Cypress: Replace Breaker 22075	DIRECTTX	104	0	104	0	0	-104	-25	-25
Human Resources	ESI	CP080	CGPPIST126	Neches Breaker 135 (L73)	DIRECTTX	402	0	402	0	0	-402	0	0
Human Resources	ESI	CP080	CGPPIST127	Neches Replace Breaker 145 (L566/90)	DIRECTTX	378	0	378	0	0	-378	0	0
Human Resources	ESI	CP080	CGPPIST128	Neches Replace Breaker 160 (T5)	DIRECTTX	295	0	295	0	0	-295	0	0
Human Resources	ESI	CP080	CGPPIST129	Neches Breaker 2180 (T4)	DIRECTTX	408	0	408	0	0	-408	0	0
Human Resources	ESI	CP080	CGPPIST130	Neches Replace Breaker 2185 (T4)	DIRECTTX	786	0	786	0	0	-786	0	0
Human Resources	ESI	CP080	CGPPIST131	Neches Replace Breaker 2335 L-413	DIRECTTX	369	0	369	0	0	-369	0	0
Human Resources	ESI	CP080	CGPPIST132	Neches Replace Breaker 2540 L-898	DIRECTTX	585	0	585	0	0	-585	0	0
Human Resources	ESI	CP080	CGPPIST133	Neches Replace Breaker 2735 (T2)	DIRECTTX	468	0	468	0	0	-468	0	0
Human Resources	ESI	CP080	CGPPIST134	Neches Replace Breaker 22245	DIRECTTX	582	0	582	0	0	-582	0	0
Human Resources	ESI	CP080	CGPPIST163	Grymes Replace L119 Relaying	DIRECTTX	992	0	992	0	0	-992	0	0
Human Resources	ESI	CP080	CGPPIST165	Bryan Replace L59 Relaying	DIRECTTX	506	0	506	0	0	-506	0	0
Human Resources	ESI	CP080	CGPPIST166	PedDee Replace L59 Relaying	DIRECTTX	546	0	546	0	0	-546	0	0
Human Resources	ESI	CP080	CGPPIST167	Huntsville Replace L91 Relaying	DIRECTTX	306	0	306	0	0	-306	0	0
Human Resources	ESI	CP080	CGPPIST168	Rivern Replace Line 91 Relaying	DIRECTTX	277	0	277	0	0	-277	0	0
Human Resources	ESI	CP080	CGPPIST169	Cleveland Replace OCB 6940	DIRECTTX	31	0	31	0	0	-31	0	0
Human Resources	ESI	CP080	CGPPIST171	Neches Replace OCB 2260	DIRECTTX	167	0	167	0	0	-167	0	0
Human Resources	ESI	CP080	CGPMA2194	MA LC INSTALL TRANSFORMERS	DIRECTTX	0	0	0	0	0	0	-16	-16
Human Resources	ESI	CP080	CGPMA2355	MINOR ADD. Additional Chrgs TS3355	DIRECTTX	0	0	0	0	0	0	-311	-311
Human Resources	ESI	CP080	CGPPMR3838	Curran; repl LV relay	DIRECTENO	25	0	25	25	0	0	0	0
Human Resources	ESI	CP080	CGPPMR3853	Barataria - repl LV breaker	DIRECTENO	147	0	147	147	0	0	0	0
Human Resources	ESI	CP080	CGPPMR3854	Curran; repl 24 KV breaker2212-2	DIRECTENO	248	0	248	248	0	0	0	0
Human Resources	ESI	CP080	CGPPMR3855	Curran; repl LV breaker N2217-2	DIRECTENO	8	0	8	8	0	0	0	0
Human Resources	ESI	CP080	CGPPMR3856	Port Nickel; repl HV breaker	DIRECTENO	2,248	0	2,248	2,248	0	0	0	0
Human Resources	ESI	CP080	CGPPMR3868	Curran; install new 24 KV breaker	DIRECTENO	57	0	57	57	0	0	0	0
Human Resources	ESI	CP080	CGPPMR3869	Port Park; install new breaker	DIRECTENO	379	0	379	379	0	0	0	0
Human Resources	ESI	CP080	CGPPMR3892	B.P. Alliance; replace LV bkr w5305	DIRECTENO	137	0	137	137	0	0	0	0
Human Resources	ESI	CP080	CGPPMR3893	Curran; repl LV bkr 2215-2	DIRECTENO	478	0	478	478	0	0	0	0
Human Resources	ESI	CP080	CGPPN32459	Replace Feedwater Heaters	DIRECTSER	12,031	0	12,031	12,031	0	0	0	0
Human Resources	ESI	CP080	CGPPN32465	24 Month Fuel Cycle	DIRECTSER	338	0	338	338	0	0	0	0
Human Resources	ESI	CP080	CGPPN32518	Grand Gulf License Renewal	DIRECTSER	51,252	0	51,252	51,252	0	0	0	0
Human Resources	ESI	CP080	CGPPN32593	Siemens High Pressure Turbine	DIRECTSER	5,235	0	5,235	5,235	0	0	0	0
Human Resources	ESI	CP080	CGPPN32595	Radial Well Instrumentation Upgrade	DIRECTSER	220	0	220	220	0	0	0	0
Human Resources	ESI	CP080	CGPPN32598	Intangibles	DIRECTSER	11,825	0	11,825	11,825	0	0	0	0
Human Resources	ESI	CP080	CGPPN32647	Power Range Neutron Monitoring	DIRECTSER	745	0	745	745	0	0	0	0
Human Resources	ESI	CP080	CGPPN32672	PUSAR License Amendment Req	DIRECTSER	2,116	0	2,116	2,116	0	0	0	0
Human Resources	ESI	CP080	CGPPN32676	Condensate Full Flow Filtration Sys	DIRECTSER	3,925	0	3,925	3,925	0	0	0	0
Human Resources	ESI	CP080	CGPPN32715	Steam Dryer Analysis & Replacement	DIRECTSER	58,833	0	58,833	58,833	0	0	0	0
Human Resources	ESI	CP080	CGPPN32717	EPU Turbine Generator Upgrade	DIRECTSER	6,022	0	6,022	6,022	0	0	0	0
Human Resources	ESI	CP080	CGPPN32722	Enriched Boron SLC System	DIRECTSER	394	0	394	394	0	0	0	0
Human Resources	ESI	CP080	CGPPN32723	Reactor Feed Pump Rotor Replacement	DIRECTSER	6,304	0	6,304	6,304	0	0	0	0

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Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
						(A)	(B)	(C)					
						Support	Service Company Recipient	Total					
Human Resources	ESI	CP080	CGPPN32724	Fuel Pool Cooling & Cleanup System	DIRCTSER	1,673	0	1,673	1,673	0	0	0	0
Human Resources	ESI	CP080	CGPPN32726	MELLLA + Implementation	DIRCTSER	4,262	0	4,262	4,262	0	0	0	0
Human Resources	ESI	CP080	CGPPN32728	Balance of Plant Systems Upgrades	DIRCTSER	7,877	0	7,877	7,877	0	0	0	0
Human Resources	ESI	CP080	CGPPN32730	Moisture Separator Reheaters	DIRCTSER	5,993	0	5,993	5,993	0	0	0	0
Human Resources	ESI	CP080	CGPPN32731	EPU - Radial Well Addition (#46)	DIRCTSER	1,160	0	1,160	1,160	0	0	0	0
Human Resources	ESI	CP080	CGPPN32733	Turbine Generator Auxiliaries	DIRCTSER	8,077	0	8,077	8,077	0	0	0	0
Human Resources	ESI	CP080	CGPPN32742	Multiple Spurious Operation (MSO)	DIRCTSER	-220	0	-220	-220	0	0	0	0
Human Resources	ESI	CP080	CGPPN32745	GGN Radiological Piping Project	DIRCTSER	-4,757	0	-4,757	-4,757	0	0	0	0
Human Resources	ESI	CP080	CGPPN32778	Standby Serv. Water Capacity Mod.	DIRCTSER	29	0	29	29	0	0	0	0
Human Resources	ESI	CP080	CGPPN32827	Feedwater Degraded Cables	DIRCTSER	-220	0	-220	-220	0	0	0	0
Human Resources	ESI	CP080	CGPPN32839	Circ Wtr Expansion Joints RF18	DIRCTSER	-220	0	-220	-220	0	0	0	0
Human Resources	ESI	CP080	CGPPN32961	Ongoing Intangibles	DIRCTSER	108,427	0	108,427	108,427	0	0	0	0
Human Resources	ESI	CP080	CGPPN32966	Weld Overlay on N068-KB	DIRCTSER	5,638	0	5,638	5,638	0	0	0	0
Human Resources	ESI	CP080	CGPPN32990	Fukushima Spent Fuel Pool Inst	DIRCTSER	807	0	807	807	0	0	0	0
Human Resources	ESI	CP080	CGPPN60387	ANO-C Cyber Security	DIRCANOC	2,498	0	2,498	2,498	0	0	0	0
Human Resources	ESI	CP080	CGPPN60391	GGNS Cyber Security	DIRCTSER	286	0	286	286	0	0	0	0
Human Resources	ESI	CP080	CGPPN60392	RBS Cyber Security	DIRCTRBS	346	0	346	346	0	0	0	0
Human Resources	ESI	CP080	CGPPN60393	W3 Cyber Security	DIRCTW3	689	0	689	689	0	0	0	0
Human Resources	ESI	CP080	CGPPN66417	Replace RSG/RVCH/CEDM	DIRCTW3	84,499	0	84,499	84,499	0	0	0	0
Human Resources	ESI	CP080	CGPPN66828	NPPA 805 Phase 2	DIRCTW3	4,854	0	4,854	4,854	0	0	0	0
Human Resources	ESI	CP080	CGPPN66836	Radiological Piping Project	DIRCTW3	-4,741	0	-4,741	-4,741	0	0	0	0
Human Resources	ESI	CP080	CGPPN66876	Cladding Failure Root Cause & Repair	DIRCTW3	40,600	0	40,600	40,600	0	0	0	0
Human Resources	ESI	CP080	CGPPN66907	Disk Pack Repl - CD168	DIRCTW3	4,741	0	4,741	4,741	0	0	0	0
Human Resources	ESI	CP080	CGPPN66920	DFS Load Campaign - 2012	DIRCTW3	1,638	0	1,638	1,638	0	0	0	0
Human Resources	ESI	CP080	CGPPN67017	NPPA 805 PHASE 3	DIRCTW3	26,923	0	26,923	26,923	0	0	0	0
Human Resources	ESI	CP080	CGPPN67040	Fukushima Spent Fuel Pool Instrumen	DIRCTW3	811	0	811	811	0	0	0	0
Human Resources	ESI	CP080	CGPPN67067	Feed Water System Modifications	DIRCTW3	7,850	0	7,850	7,850	0	0	0	0
Human Resources	ESI	CP080	CGPPN71555	MULTIPLE SPOURIOUS OPERATIONS	DIRCTRBS	-296	0	-296	-296	0	0	0	0
Human Resources	ESI	CP080	CGPPN71574	RADIOLOGICAL PIPING PROJECT	DIRCTRBS	-4,757	0	-4,757	-4,757	0	0	0	0
Human Resources	ESI	CP080	CGPPN71834	SPENT FUEL POOL INSTRUMENTN (FUKUSH	DIRCTRBS	807	0	807	807	0	0	0	0
Human Resources	ESI	CP080	CGPPN71853	MINOR ADD GROWTR PROT INITIATIVE WE	DIRCTRBS	4,757	0	4,757	4,757	0	0	0	0
Human Resources	ESI	CP080	CGPPN87464	ANO1 Main Generator Stator Rewind	DIRCANOC	3,297	0	3,297	3,297	0	0	0	0
Human Resources	ESI	CP080	CGPPN87608	ANO1 VCH-4 Elec Room Cooling	DIRCANOC	4,216	0	4,216	4,216	0	0	0	0
Human Resources	ESI	CP080	CGPPN87613	ANO1 Risk Based Fire Prot (NPPA805)	DIRCANOC	12,606	0	12,606	12,606	0	0	0	0
Human Resources	ESI	CP080	CGPPN87734	ANO2 Risk Based Fire Prot (NPPA805)	DIRCANOC	1,962	0	1,962	1,962	0	0	0	0
Human Resources	ESI	CP080	CGPPN87844	ANO2 Aux Transformer	DIRCANOC	14	0	14	14	0	0	0	0
Human Resources	ESI	CP080	CGPPN88087	ANO1 Implement License Renewal Comm	DIRCANOC	4,696	0	4,696	4,696	0	0	0	0
Human Resources	ESI	CP080	CGPPN88097	ANO1 Alloy 600 Bottom Mounted Instr	DIRCANOC	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPN88107	ANO1 Hot Leg Thermowell Mitigation	DIRCANOC	19	0	19	19	0	0	0	0
Human Resources	ESI	CP080	CGPPN88110	ANO Radiological Piping Project	DIRCANOC	-2,743	0	-2,743	-2,743	0	0	0	0

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

Exhibit JAR - C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			(D)	(E)	(F)	(G)	(H)
						(A)	(B)	(C)					
						Support	Service Company Recipient	Total					
Human Resources	ESI	CP080	CGPPN88172	U2 Mods Resulting From NFPA805	DIRCANOC	1,780	0	1,780	1,780	0	0	0	0
Human Resources	ESI	CP080	CGPPN88200	Purch/Repl Sluice Gate ZCV-1473-5	DIRCANOC	256	0	256	256	0	0	0	0
Human Resources	ESI	CP080	CGPPN88236	AN02 Repl Refueling Machine Mast	DIRCANOC	1,649	0	1,649	1,649	0	0	0	0
Human Resources	ESI	CP080	CGPPN88244	2012 Laptop/Computer Purchases	DIRCANOC	174	0	174	174	0	0	0	0
Human Resources	ESI	CP080	CGPPN88247	AN02 Phase II - NFPA 805 Transition	DIRCANOC	5,960	0	5,960	5,960	0	0	0	0
Human Resources	ESI	CP080	CGPPN88248	AN01 Fuel Transfer Replacement	DIRCANOC	38	0	38	38	0	0	0	0
Human Resources	ESI	CP080	CGPPN88316	ANOC Construct Cask Transfer Facili	DIRCANOC	595	0	595	595	0	0	0	0
Human Resources	ESI	CP080	CGPPN88336	AN01 Fukushima Spent Fuel Pool Inst	DIRCANOC	807	0	807	807	0	0	0	0
Human Resources	ESI	CP080	CGPPN88337	AN02 Fukushima Spent Fuel Pool Inst	DIRCANOC	807	0	807	807	0	0	0	0
Human Resources	ESI	CP080	CGPPN88341	AN02 Risk Based Fire Prot (NFPA805)	DIRCANOC	5,112	0	5,112	5,112	0	0	0	0
Human Resources	ESI	CP080	CGPPN88360	2013 Computer Purchases	DIRCANOC	251	0	251	251	0	0	0	0
Human Resources	ESI	CP080	CGPPR1C011	RISEC IT Transition Cost - Labor	DIRNH001	2,158	0	2,158	2,158	0	0	0	0
Human Resources	ESI	CP080	CGPPRA1342	Valentine: Replace RTU	DIRCTELI	78	0	78	78	0	0	0	0
Human Resources	ESI	CP080	CGPPRA1346	BP Alliance: Relay Upgrades	DIRCTELI	46	0	46	46	0	0	0	0
Human Resources	ESI	CP080	CGPPRA1367	Evergreen:Replace X1113	DIRCTELI	15	0	15	15	0	0	0	0
Human Resources	ESI	CP080	CGPPRA1368	Napoleonville:Replace Y0113	DIRCTELI	1,041	0	1,041	1,041	0	0	0	0
Human Resources	ESI	CP080	CGPPRA1369	Napoleonville:Y0112 Breaker	DIRCTELI	1,041	0	1,041	1,041	0	0	0	0
Human Resources	ESI	CP080	CGPPRA1370	Chauvin:Replace Y4312	DIRCTELI	1,814	0	1,814	1,814	0	0	0	0
Human Resources	ESI	CP080	CGPPRA1371	Hooker:Replace S2451 GCB	DIRCTELI	2,140	0	2,140	2,140	0	0	0	0
Human Resources	ESI	CP080	CGPPRA1372	Raceland:Replace Waterford Panel	DIRCTELI	1,947	0	1,947	1,947	0	0	0	0
Human Resources	ESI	CP080	CGPPRA1373	Coteau: Replace RTU	DIRCTELI	1,869	0	1,869	1,869	0	0	0	0
Human Resources	ESI	CP080	CGPPRA1375	Waterford: Raceland Line Panel	DIRCTELI	1,106	0	1,106	1,106	0	0	0	0
Human Resources	ESI	CP080	CGPPRA1380	Norco230:Replace Claytonia Panel	DIRCTELI	1,208	0	1,208	1,208	0	0	0	0
Human Resources	ESI	CP080	CGPPRA1407	Paradis:Replace X6722	DIRCTELI	75	0	75	75	0	0	0	0
Human Resources	ESI	CP080	CGPPRA1410	Convent:Relay Upgrades to Feeders	DIRCTELI	1,934	0	1,934	1,934	0	0	0	0
Human Resources	ESI	CP080	CGPPRA1413	Belle Point:Replace C0846	DIRCTELI	104	0	104	104	0	0	0	0
Human Resources	ESI	CP080	CGPPRA1415	Mccall:Replace Breaker X0123	DIRCTELI	19	0	19	19	0	0	0	0
Human Resources	ESI	CP080	CGPPRA1416	Mccall:Replace Breaker X0122	DIRCTELI	131	0	131	131	0	0	0	0
Human Resources	ESI	CP080	CGPPRA1417	Mccall:Replace Breaker X0112	DIRCTELI	187	0	187	187	0	0	0	0
Human Resources	ESI	CP080	CGPPRA1423	Hooker:Replace TL 2 Relaying	DIRCTELI	138	0	138	138	0	0	0	0
Human Resources	ESI	CP080	CGPPRTOCPP	RTO Impl CrossProc SW-Path2-3	DIRCTEAI	9	0	9	9	0	0	0	0
Human Resources	ESI	CP080	CGPPRTOGNP	RTO Impl Generation SW Path 2-3	DIRCTEAI	2,647	0	2,647	2,647	0	0	0	0
Human Resources	ESI	CP080	CGPPRTOF23	RTO Implement Software Paths 2 - 3	DIRCTEAI	76,946	0	76,946	76,946	0	0	0	0
Human Resources	ESI	CP080	CGPPRTOPTNP	RTO Impl Transmission SW Path 2-3	DIRCTEAI	39,087	0	39,087	39,087	0	0	0	0
Human Resources	ESI	CP080	CGPPSHOPTX	Capture Transformer Shop Cost TX	DIRECTTX	0	0	0	0	0	0	-1,352	-1,352
Human Resources	ESI	CP080	CGPPSP0012	SPO Project Gator Transact/Transin	DIRCTEAI	1,284	0	1,284	1,284	0	0	0	0
Human Resources	ESI	CP080	CGPPSP0038	SPO-HotSpring Transact/TransinCosts	DIRCTEAI	37,696	0	37,696	37,696	0	0	0	0
Human Resources	ESI	CP080	CGPPSP0046	SPO Hinds Transaction/Transin Cost	DIRCTEAI	36,037	0	36,037	36,037	0	0	0	0
Human Resources	ESI	CP080	CGPPT60187	Ray Braswell: Rpl Vicksburg Ln Pnl	DIRCTEAI	23	0	23	23	0	0	0	0
Human Resources	ESI	CP080	CGPPT60211	Shelby S.S.: Inst Fiber Equip	DIRCTEAI	210	0	210	210	0	0	0	0
Human Resources	ESI	CP080	CGPPT60256	Tunica 230: Rpl Horn Lake Ln Panel	DIRCTEAI	137	0	137	137	0	0	0	0

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Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings		(C) Total	(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient						
Human Resources	ESI	CP080	CGPTD0267	Horn Lake: Rpl Tunica Line Panel	DIRECTMI	82	0	82	0	82	0	0	0
Human Resources	ESI	CP080	CGPTD0312	Jackson, S: Rpl HV Bkr J5874	DIRECTMI	1,828	0	1,828	1,828	0	0	0	0
Human Resources	ESI	CP080	CGPTD0313	Pickens: Rpl HV Bkr J0741	DIRECTMI	1,868	0	1,868	1,868	0	0	0	0
Human Resources	ESI	CP080	CGPTD0314	Pickens: Rpl ABS J0007	DIRECTMI	790	0	790	790	0	0	0	0
Human Resources	ESI	CP080	CGPTD0315	Pickens: Rpl ABS J0727	DIRECTMI	539	0	539	539	0	0	0	0
Human Resources	ESI	CP080	CGPTD0316	Clarksdale: Clark Muni Primary/Reley	DIRECTMI	224	0	224	224	0	0	0	0
Human Resources	ESI	CP080	CGPTD0323	Ray Braswell: Rpl Jackson, S Ln Pnl	DIRECTMI	770	0	770	770	0	0	0	0
Human Resources	ESI	CP080	CGPTD0325	Jackson, S: Rpl Ray Braswell Ln Pnl	DIRECTMI	895	0	895	895	0	0	0	0
Human Resources	ESI	CP080	CGPTD0339	Winona: Rpl ABS J6055	DIRECTMI	773	0	773	773	0	0	0	0
Human Resources	ESI	CP080	CGPTD0340	Winona: Rpl ABS J6053	DIRECTMI	793	0	793	793	0	0	0	0
Human Resources	ESI	CP080	CGPTD0341	Greenville N: Rpl ABS J3731	DIRECTMI	791	0	791	791	0	0	0	0
Human Resources	ESI	CP080	CGPTD0342	Greenville: Rpl ABS J6811	DIRECTMI	987	0	987	987	0	0	0	0
Human Resources	ESI	CP080	CGPTD0343	Greenville: Rpl ABS J6831	DIRECTMI	429	0	429	429	0	0	0	0
Human Resources	ESI	CP080	CGPTD0344	Greenville, N: Add Mot Op J3771 TAB	DIRECTMI	547	0	547	547	0	0	0	0
Human Resources	ESI	CP080	CGPTD0345	Magree: Inst Mot Op J5841 TAB	DIRECTMI	747	0	747	747	0	0	0	0
Human Resources	ESI	CP080	CGPTD0346	Magree: Inst Mot Op J5851 TAB	DIRECTMI	360	0	360	360	0	0	0	0
Human Resources	ESI	CP080	CGPTD0357	Tillatoba: Rpl Indiana230 Carrier	DIRECTMI	55	0	55	55	0	0	0	0
Human Resources	ESI	CP080	CGPTD0358	Indiana: Rpl Tillatoba230 Carrier	DIRECTMI	55	0	55	55	0	0	0	0
Human Resources	ESI	CP080	CGPTD0362	Atlanta Sub: Rpl Fld HV Bkr J8508	DIRECTMI	67	0	67	67	0	0	0	0
Human Resources	ESI	CP080	CGPTD0384	Greenwood: Rpl Winona Line Pnl	DIRECTMI	597	0	597	597	0	0	0	0
Human Resources	ESI	CP080	CGPTD0385	Winona: Rpl Greenwood Line Pnl	DIRECTMI	2,205	0	2,205	2,205	0	0	0	0
Human Resources	ESI	CP080	CGPTD0386	Horn Lake: Rpl J6794 Ln Bay Risers	DIRECTMI	544	0	544	544	0	0	0	0
Human Resources	ESI	CP080	CGPTD0387	S Beaumont PMU Install DOE SGIG	DIRECTTX	945	0	945	945	0	0	-1,035	-1,035
Human Resources	ESI	CP080	CGPTD0388	Dayton Bulk PMU Install DOE SGIG	DIRECTTX	945	0	945	945	0	0	-1,659	-1,659
Human Resources	ESI	CP080	CGPTD0389	Goslin Sub PMU Install DOE SGIG	DIRECTTX	945	0	945	945	0	0	-1,145	-1,145
Human Resources	ESI	CP080	CGPTD0390	Grimes Sub PMU Install DOE SGIG	DIRECTTX	1,105	0	1,105	1,105	0	0	-987	-987
Human Resources	ESI	CP080	CGPTD0391	Neches Sta Sub PMU Install DOE SGIG	DIRECTTX	945	0	945	945	0	0	-814	-814
Human Resources	ESI	CP080	CGPTD0392	China Sub PMU Install DOE SGIG	DIRECTTX	965	0	965	965	0	0	-915	-915
Human Resources	ESI	CP080	CGPTD0393	Nelson Sub PMU Install DOE SGIG	DIRECTTX	945	0	945	945	0	0	0	0
Human Resources	ESI	CP080	CGPTD0394	ANO Sub PMU Installation DOE SGIG	DIRECTTX	1,856	0	1,856	1,856	0	0	0	0
Human Resources	ESI	CP080	CGPTD0395	El Dorado Sub PMU Install DOE SGIG	DIRECTTX	984	0	984	984	0	0	0	0
Human Resources	ESI	CP080	CGPTD0396	Dell Sub PMU Install DOE SGIG Phase	DIRECTTX	984	0	984	984	0	0	0	0
Human Resources	ESI	CP080	CGPTD0397	Mabelvale Sub PMU Install DOE SGIG	DIRECTTX	1,093	0	1,093	1,093	0	0	0	0
Human Resources	ESI	CP080	CGPTD0398	Ray Braswell PMU Install DOE SGIG	DIRECTTX	1,078	0	1,078	1,078	0	0	0	0
Human Resources	ESI	CP080	CGPTD0399	Reb Brown PMU Install DOE SGIG	DIRECTTX	2,035	0	2,035	2,035	0	0	0	0
Human Resources	ESI	CP080	CGPTD0400	Grand Gulf PMU Install DOE SGIG	DIRECTTX	1,031	0	1,031	1,031	0	0	0	0
Human Resources	ESI	CP080	CGPTD0401	Fancy Point PMU Install DOE SGIG	DIRECTTX	2,866	0	2,866	2,866	0	0	0	0
Human Resources	ESI	CP080	CGPTD0402	BEAUMONT DOC PSP REALIGNMENT	DIRECTTX	0	0	0	0	0	0	-255	-255
Human Resources	ESI	CP080	CGPTD0403	BEAUMONT DOC KEYCARD ACCESS SYSTEM	DIRECTTX	0	0	0	0	0	0	-342	-342
Human Resources	ESI	CP080	CGPTD0404	Ninemile Sub PMU Install DOE SGIG	DIRECTTX	1,062	0	1,062	1,062	0	0	0	0
Human Resources	ESI	CP080	CGPTD0405	Waterford PMU Install DOE SGIG	DIRECTTX	1,940	0	1,940	1,940	0	0	0	0

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Exhibit JAR-C

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 Recipient	Total	All Other BU's	ETI Per Books					
Human Resources	ESI	CP080	CPPTD3402	Sterlington PMU Install DOE SGIG	DIRECTEAL	1,147	0	0	1,147	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTD3403	Michoud Sub PMU Install DOE SGIG	DIRECTEAL	0	0	0	0	984	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTD3423	Sterlington 115KV PMU Installation	DIRECTEAL	458	0	0	458	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTD3437	Porter Sub PMU Install DOE SGIG Pha	DIRECTEAL	537	0	0	537	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTD3438	Jacinto Sub PMU Install DOE SGIG	DIRECTEAL	543	0	0	543	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTD3560	Grenada Sub-Add Fiber Optic Equip.	DIRECTEAL	138	0	0	138	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTD3570	S.Grenada-Add Tillatoba LN Bay&Auto	DIRECTEAL	2,409	0	0	2,409	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA071	Lamarine, replc SW RTU w/D25 GE	DIRECTEAL	34	0	0	34	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA126	Carp Dm, install in rly/carr Wldrd	DIRECTEAL	328	0	0	328	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA146	Arkabona, rplc carrier/in relay	DIRECTEAL	1,869	0	0	1,869	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA147	Carpenter Dam, rplc line relaying	DIRECTEAL	58	0	0	58	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA170	Stuttn SS, Add CMD on B4970 & B5477	DIRECTEAL	55	0	0	55	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA171	FortChyn SS, Add CMD @ B3517&B9017	DIRECTEAL	51	0	0	51	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA172	Wynne S, Add CMDs to B5378&B0857	DIRECTEAL	51	0	0	51	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA233	Fisher, Add CMD to B5756	DIRECTEAL	61	0	0	61	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA233	Lynch, Install S.S. SSVT & Generato	DIRECTEAL	33	0	0	33	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA321	Ritchie, Rpl failed LAB & BAB B8044	DIRECTEAL	34	0	0	34	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA343	HS West, Rpl 115KV sw/strn bus	DIRECTEAL	265	0	0	265	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA348	White Bluff rplc rd TTW/UPLCS-Keo	DIRECTEAL	10	0	0	10	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA349	Sheridan, rplc Tton White Bluff In	DIRECTEAL	10	0	0	10	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA378	Sage, instl gen & 200a trsftr switch	DIRECTEAL	110	0	0	110	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA399	PB Intrnl Paper SS, gntfr/tnsf sw	DIRECTEAL	22	0	0	22	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA402	Cheetah, instl gntfr&200a trnsf sw	DIRECTEAL	22	0	0	22	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA404	Wyatt - install generator/tnsf sw	DIRECTEAL	223	0	0	223	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA412	Danville, rplc carrier, Drdnie line	DIRECTEAL	223	0	0	223	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA425	EID Parnell Rplc rplc ABB TPU 2000R	DIRECTEAL	496	0	0	496	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA426	EID EHV, rplc B0506 VCB	DIRECTEAL	124	0	0	124	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA444	LR Hindman, Rpl B0993 SW & MOD	DIRECTEAL	126	0	0	126	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA451	HS Village RTU Replace/Upgrade	DIRECTEAL	190	0	0	190	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA453	Camden North RTU Replace/Upgrade	DIRECTEAL	198	0	0	198	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA457	Jim Hill Upgrade B9315	DIRECTEAL	2,275	0	0	2,275	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA458	McCrory, Rpl N426	DIRECTEAL	1,316	0	0	1,316	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA459	McCrory, Rpl N427	DIRECTEAL	746	0	0	746	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA461	Mabelvale, Rpl B4564	DIRECTEAL	1,197	0	0	1,197	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA462	Mabelvale, rpl B4064	DIRECTEAL	271	0	0	271	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA463	Gilmore, Rpl W215	DIRECTEAL	343	0	0	343	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA464	Mabelvale, rpl B5164	DIRECTEAL	703	0	0	703	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA465	Mabelvale, Rpl B6864	DIRECTEAL	921	0	0	921	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA466	Mabelvale, Rpl B6964	DIRECTEAL	635	0	0	635	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA467	Mabelvale, Rpl B6464	DIRECTEAL	945	0	0	945	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPTGA489	Camden No, instl Schw SEL 3515	DIRECTEAL	258	0	0	258	0	0	0	0	0	0	0

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