

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	Support	Company Recipient	Total	All Other BU's					
Human Resources	ESI	CP080	C6PPTGA509	Mayflower, rplc Sylvan Hills line	DIRECTEAL	1,665	0	1,665	0	1,665	1,665	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA510	Sylvan Hills, rplc Mayflower line	DIRECTEAL	821	0	821	0	821	821	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA511	Helena Ctr, rplc OCB R237	DIRECTEAL	1,236	0	1,236	0	1,236	1,236	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA512	Hazen, rplc OCB C142	DIRECTEAL	1,522	0	1,522	0	1,522	1,522	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA513	ELD East, rplc OCB A134	DIRECTEAL	1,880	0	1,880	0	1,880	1,880	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA515	Warren E, rplc B0905 Cr Sw 85ws	DIRECTEAL	59	0	59	0	59	59	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA516	Almyra, rplc ftd S9000 RTU-w/D20	DIRECTEAL	23	0	23	0	23	23	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA517	W.Memphis, rplc carrier equipment	DIRECTEAL	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA518	Malvern So, rplc RTU w 400	DIRECTEAL	443	0	443	0	443	443	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA519	LR South, rplc ftd Mvive LI Pri Rly	DIRECTEAL	282	0	282	0	282	282	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA520	PB 34th&Main, rplc C454 and C456	DIRECTEAL	17	0	17	0	17	17	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA521	Datto, rplc 34.5 OCB 443	DIRECTEAL	909	0	909	0	909	909	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA522	Datto, rplc 34.5 OCB 435	DIRECTEAL	2,380	0	2,380	0	2,380	2,380	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA523	Mtn. Home, rplc 15KV OCB S805	DIRECTEAL	2,003	0	2,003	0	2,003	2,003	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA524	Arkahoma, rplc CS & switches B1000	DIRECTEAL	1,082	0	1,082	0	1,082	1,082	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA525	Gifford, rplc 115KV CS & switches	DIRECTEAL	-38	0	-38	0	-38	-38	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA526	Jonesboro, rplc CS & sws B7010	DIRECTEAL	1,165	0	1,165	0	1,165	1,165	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA527	Jim Hill, rplc LV OCB 268	DIRECTEAL	2,687	0	2,687	0	2,687	2,687	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA528	Merbleville, rplc B0502	DIRECTEAL	1,215	0	1,215	0	1,215	1,215	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA529	Kerlin, mobilize/instl temp sub unit	DIRECTEAL	207	0	207	0	207	207	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA530	Thayer So, rplc ftd car Walnut Rdg	DIRECTEAL	33	0	33	0	33	33	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA531	HS ENH, rplc transfer panel B1550	DIRECTEAL	192	0	192	0	192	192	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA532	Whitebluff-Eng WO Bk Fail	DIRECTEAL	8	0	8	0	8	8	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA533	RTCHIE SES SWITCHYARD - relay	DIRECTEAL	928	0	928	0	928	928	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA534	WM, rplc ftd COYT, arrstrs, inslstrs	DIRECTEAL	36	0	36	0	36	36	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA535	Woodward, rplc ftd relay PB Dierks	DIRECTEAL	175	0	175	0	175	175	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA536	LR Ind, rplc ftd SEL351S @ F530	DIRECTEAL	432	0	432	0	432	432	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA537	HS ENH/rplc 3 ftd 500 COVTS Eta	DIRECTEAL	208	0	208	0	208	208	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA538	SWIFTON, rplc ftd bkr N434	DIRECTEAL	44	0	44	0	44	44	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA539	Magnet Cove, AECG mtrng jncdn box	DIRECTEAL	101	0	101	0	101	101	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA540	Sherwood, mobilize 50mva mbl unit	DIRECTEAL	300	0	300	0	300	300	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA541	PB Whitehall, rplc ftd T1	DIRECTEAL	65	0	65	0	65	65	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA542	Searcy Price, rplc bkr B7653	DIRECTEAL	746	0	746	0	746	746	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA543	Jim Hill, rplc bkr B9310	DIRECTEAL	189	0	189	0	189	189	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA544	Jonesboro, rplc B7570, COYT, pml	DIRECTEAL	66	0	66	0	66	66	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA545	Jonesboro, rplc bkr B5770	DIRECTEAL	15	0	15	0	15	15	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA546	Jonesboro, rplc bkr B5770	DIRECTEAL	15	0	15	0	15	15	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA547	Trumann, rplc bkr W154	DIRECTEAL	15	0	15	0	15	15	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA548	osceda N, rplc ABB TPU diff relay	DIRECTEAL	2,067	0	2,067	0	2,067	2,067	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA549	Arkahoma, rplc breaker B1019	DIRECTEAL	340	0	340	0	340	340	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA550	Arkahoma, rplc bkr B1036	DIRECTEAL	409	0	409	0	409	409	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTGA551		DIRECTEAL	164	0	164	0	164	164	0	0	0	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
						(A)	(B)	(C)					
Human Resources	ESI	CP080	C6PPTGA828	Jacksonville N.; rplc bkr P940	DIRECTEAL	836	0	836	836	0	0	0	
Human Resources	ESI	CP080	C6PPTGA829	LR Arch St; rplc bkr T031	DIRECTEAL	28	0	28	28	0	0	0	
Human Resources	ESI	CP080	C6PPTGA831	Sage; rplc bkr B4021	DIRECTEAL	1,245	0	1,245	1,245	0	0	0	
Human Resources	ESI	CP080	C6PPTGA832	Mayflower; rplc bkr B6938	DIRECTEAL	170	0	170	170	0	0	0	
Human Resources	ESI	CP080	C6PPTGA833	Mayflower; rplc bkr B2938	DIRECTEAL	2,421	0	2,421	2,421	0	0	0	
Human Resources	ESI	CP080	C6PPTGA834	Mayflower; rplc bkr B3801	DIRECTEAL	180	0	180	180	0	0	0	
Human Resources	ESI	CP080	C6PPTGA835	Mayflower; rplc bkr B2738	DIRECTEAL	170	0	170	170	0	0	0	
Human Resources	ESI	CP080	C6PPTGA836	Mayflower; rplc bkr B2338	DIRECTEAL	787	0	787	787	0	0	0	
Human Resources	ESI	CP080	C6PPTGA837	Mayflower; rplc bkr B3802	DIRECTEAL	510	0	510	510	0	0	0	
Human Resources	ESI	CP080	C6PPTGA841	Lakewood; rplc TPU	DIRECTEAL	108	0	108	108	0	0	0	
Human Resources	ESI	CP080	C6PPTGA986	ANO-Russellville East Failed Carrier	DIRECTEAL	44	0	44	44	0	0	0	
Human Resources	ESI	CP080	C6PPTL1144	LOBLOLLY-HAMMOND NEW LINE-200 230KV	DIRECTGL	502	0	502	502	0	0	0	
Human Resources	ESI	CP080	C6PPTL1147	Oakville Alliance-Build 230KV L 275	DIRECTGL	4,009	0	4,009	4,009	0	0	0	
Human Resources	ESI	CP080	C6PPTL1206	AECC Wababesaka West Line POD	DIRECTEAL	923	0	923	923	0	0	0	
Human Resources	ESI	CP080	C6PPTL1298	Bentwater-Line L-112 Cut-in	DIRECTCTX	0	0	0	0	0	-34	-34	
Human Resources	ESI	CP080	C6PPTL2583	DSG: NN-Waggon-Watrd 115KV to 230KV	DIRECTELI	49	0	49	49	0	0	0	
Human Resources	ESI	CP080	C6PPTL2602	Line 274-Build New 230KV Line	DIRECTELI	6,957	0	6,957	6,957	0	0	0	
Human Resources	ESI	CP080	C6PPTL2623	DSG: Gypsy-Claytona 115KV Upgrade	DIRECTELI	-2,871	0	-2,871	-2,871	0	0	0	
Human Resources	ESI	CP080	C6PPTL2624	DSG: Gyp-Hooker River Crossing	DIRECTELI	-9,029	0	-9,029	-9,029	0	0	0	
Human Resources	ESI	CP080	C6PPTL2644	Luling-Amer Cyan: 115KV Line Upgrad	DIRECTELI	-1,734	0	-1,734	-1,734	0	0	0	
Human Resources	ESI	CP080	C6PPTL2999	Cheek to Dayton Bulk Line 88	DIRECTCTX	0	0	0	0	0	-820	-820	
Human Resources	ESI	CP080	C6PPTL4200	Jacinto-Lewis Creek 230KV Line	DIRECTCTX	0	0	0	0	0	-1,938	-1,938	
Human Resources	ESI	CP080	C6PPTL4462	Twinkletown-Ch. Rd Build New Line	DIRECTEMI	261	0	261	261	0	0	0	
Human Resources	ESI	CP080	C6PPTL4491	Getwell-Senabobia Build New Line	DIRECTEMI	3,517	0	3,517	3,517	0	0	0	
Human Resources	ESI	CP080	C6PPTL4492	Calhoun: Build new 115 KV line	DIRECTELI	2,233	0	2,233	2,233	0	0	0	
Human Resources	ESI	CP080	C6PPTL4493	Church Rd-Getwell Build New Line	DIRECTEMI	5,497	0	5,497	5,497	0	0	0	
Human Resources	ESI	CP080	C6PPTL4498	Nelson to Moss Bluff New 230KV Line	DIRECTGL	2,150	0	2,150	2,150	0	0	0	
Human Resources	ESI	CP080	C6PPTL5099	Willow Glen-Boxwood New 230KV Line	DIRECTGL	14,835	0	14,835	14,835	0	0	0	
Human Resources	ESI	CP080	C6PPTL5400	Merlin-L17: Build In/Out Arrangeme	DIRECTCTX	0	0	0	0	0	-3,824	-3,824	
Human Resources	ESI	CP080	C6PPTL5552	Line 552: Upgrade Line	DIRECTCTX	0	0	0	0	0	-85	-85	
Human Resources	ESI	CP080	C6PPTL5591	Line 591: Upgrade Line	DIRECTCTX	0	0	0	0	0	-111	-111	
Human Resources	ESI	CP080	C6PPTL7133	DSG: 9N-Wag-Watrd 115 to 230KV p12	DIRECTELI	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	C6PPTL7178	WalnutGrove-Swartz 115: Upgr Ln	DIRECTELI	1,450	0	1,450	1,450	0	0	0	
Human Resources	ESI	CP080	C6PPTL7181	Sterlington: Auto #2 Tie Ln Upgrade	DIRECTELI	134	0	134	134	0	0	0	
Human Resources	ESI	CP080	C6PPTL7202	IronMan-Tezuco: Build New Line	DIRECTELI	1,555	0	1,555	1,555	0	0	0	
Human Resources	ESI	CP080	C6PPTL7244	Waterford-Tezuco 230KV: Modify	DIRECTELI	28	0	28	28	0	0	0	
Human Resources	ESI	CP080	C6PPTL7299	Tezuco-Belle Point: Relocate	DIRECTELI	558	0	558	558	0	0	0	
Human Resources	ESI	CP080	C6PPTL8321	Jennings-Lawtag: Upgrad-106 MVA/LA	N/A	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	C6PPTL8457	LS95 Relocate Guy Str. 69	DIRECTCTX	0	0	0	0	0	-25	-25	
Human Resources	ESI	CP080	C6PPTL8507	Kickapoo-Add MOS for Sectionalizing	DIRECTCTX	12	0	12	12	0	-12	-3,070	
Human Resources	ESI	CP080	C6PPTL8508	Hankamer-Add MOS for Sectionalizing	DIRECTCTX	0	0	0	0	0	-1,149	-1,149	

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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	EST Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Support	Total Billings	Service Company Recipient	Total	All Other BU's	ETI Per Books					
Human Resources	ESI	CP080	CEPPTL8509	Bayshore Add MOS for Sectionalizing	DIRECTTX	0	0	0	0	0	0	0	0	0	-1,304	-1,304
Human Resources	ESI	CP080	CEPPTL8510	PansyAddRelaying for Sectionalizing	DIRECTTX	0	0	0	0	0	0	0	0	0	-737	-737
Human Resources	ESI	CP080	CEPPTL8511	Saratoga Add MOS for Sectionalizing	DIRECTTX	0	0	0	0	0	0	0	0	0	-513	-513
Human Resources	ESI	CP080	CEPPTL8512	Dobbin Add MOS for Sectionalizing	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTL8866	South Beaumont to Creek Line 66	DIRECTTX	0	0	0	0	0	0	0	0	0	-1,883	-1,883
Human Resources	ESI	CP080	CEPPTL8980	Tillatoba-South Grenada: Relocate 1	DIRECTEMI	492	0	0	492	492	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTL8990	Tillatoba-S Grenada: Relocate 1	DIRECTEMI	727	0	0	727	727	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTL9397	RayBraswell-Bryant: Build 115KV Ln	DIRECTEMI	13,396	0	0	13,396	13,396	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTL9499	RayBraswell-Bryant: Build 115KV Ln	DIRECTEMI	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTL9821	Tannina - Cedar Hill: Upgrade L886	DIRECTTX	0	0	0	0	0	0	0	0	0	-57	-57
Human Resources	ESI	CP080	CEPPTL9887	Midtown - Joliet L Relocation	DIRECTENO	18	0	0	18	18	0	0	0	0	-9,737	-9,737
Human Resources	ESI	CP080	CEPPTLA161	Hamlet to Holland Bottoms 161 Line	DIRECTENI	1,928	0	0	1,928	1,928	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLA203	Lawson Rd. Cut In	DIRECTENI	1,109	0	0	1,109	1,109	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLA209	Benton N. to Woodlawn - New Line	DIRECTENI	12,013	0	0	12,013	12,013	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLB001	Hamlet 161KV Switchyard Additions	DIRECTENI	1,237	0	0	1,237	1,237	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLB003	Relocate 115KV line 206, Hwy 57	DIRECTENI	2,097	0	0	2,097	2,097	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLB004	Ninemi Unit 6 Interconnection	DIRECTENI	5,975	0	0	5,975	5,975	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLB890	Ninemi-Southport upgrade line	DIRECTENI	3,257	0	0	3,257	3,257	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLC002	Norco-Snakeham: Cut In Ormond Sub	DIRECTENI	3,344	0	0	3,344	3,344	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLC003	Valentine-Clovelly Ln Upgrade	DIRECTENI	5,273	0	0	5,273	5,273	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLC004	Leeville-Fourchon. Bypass Str #1	DIRECTENI	156	0	0	156	156	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLD002	Driver Sub 500KV Cutin	DIRECTENI	2,451	0	0	2,451	2,451	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLD999	NLR Levy to NLR Westgate Rebuild	DIRECTTX	3,732	0	0	3,732	3,732	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLE996	Longmire to Navasota 138KV L96	DIRECTTX	204	0	0	204	204	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLE997	ETEC Unland to Doucette 138 KV L93	DIRECTTX	1,097	0	0	1,097	1,097	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLE998	L589 Warren to Woodville cust. SS	DIRECTTX	2,285	0	0	2,285	2,285	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLE999	Line cut-in - L602	DIRECTENI	630	0	0	630	630	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLG201	CLECO Sellers Road to LUS Labbe EGL	DIRECTENI	1,661	0	0	1,661	1,661	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLG305	L395 Harelson Cut-in Briarwood	DIRECTENI	434	0	0	434	434	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLG306	L395 Willow Glen Cut-in Briarwood	DIRECTENI	403	0	0	403	403	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLG995	Hamlet-Holland Bottom Vionia Tie	DIRECTENI	1,653	0	0	1,653	1,653	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLG996	Monticello East/Read New 115KV Line	DIRECTENI	3,021	0	0	3,021	3,021	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLG997	Woodward/Watson Chapel Rebuild Line	DIRECTENI	755	0	0	755	755	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLG998	Cheahla to Panther Valley Cut-in	DIRECTENI	941	0	0	941	941	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLG999	Woodward/McCamant Upgrade	DIRECTENI	1,146	0	0	1,146	1,146	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLGM01	GM-Leeville: Build New 115KV T-Line	DIRECTENI	13,283	0	0	13,283	13,283	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLH992	AAC-Learline: Raise 230KV L-763	DIRECTENI	716	0	0	716	716	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLH993	Gonzales-Sorrento, Rebuild L-720	DIRECTENI	21	0	0	21	21	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLH994	Comroe-Cedar Hill, Rebuild L886	DIRECTTX	12,974	0	0	12,974	12,974	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLH995	Alcoa, L-709 Line Extension	DIRECTENI	60	0	0	60	60	0	0	0	0	0	0
Human Resources	ESI	CP080	CEPPTLH996	138KV L-289 Colton Sub Cut In	DIRECTENI	939	0	0	939	939	0	0	0	0	0	0

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						Support	Total Billings	Service	Company	Total	All					
Human Resources	ESI	CP080	C6PPTLH997	Sunset-Champagne 69KV L217 bypass	DIRECTLG	368	0	368	0	368	368	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLH998	Lone Star 69KV Tap, Insta OPGW L-293	DIRECTLG	190	0	190	0	190	190	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLH999	Coy-Jones Creek Relocate 69KV L749	DIRECTLG	152	0	152	0	152	152	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLJ002	Ray-Braswell to W. Jackson 115 LN 37	DIRECTEMI	7,515	0	7,515	0	7,515	7,515	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLJ06C	gville point: New 230KV line 6C	DIRECTEMI	2,735	0	2,735	0	2,735	2,735	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLJ64B	gville point: New 115KV line 64/6B	DIRECTEMI	2,704	0	2,704	0	2,704	2,704	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLK002	Loblolly to Hammond (ELL portion)	DIRECTEMI	367	0	367	0	367	367	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLK008	Relocate Derbigny - Tiroou Line	DIRECTEMI	126	0	126	0	126	126	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLK011	Point Pleasant Cut In (ELL Portion)	DIRECTEMI	-62	0	-62	0	-62	-62	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLK020	Panama - Romeville Line cut in	DIRECTEMI	2,674	0	2,674	0	2,674	2,674	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLL002	Rankin IND Jxn Airport Reconnector	DIRECTEMI	24	0	24	0	24	24	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLL003	Oakridge - Dunn 230KV Line	DIRECTEMI	9,381	0	9,381	0	9,381	9,381	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLL004	Oakridge-Dunn-Carson 115KV Line	DIRECTEMI	759	0	759	0	759	759	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLL005	RBESES - RBEHV: Relocate 115KV Line	DIRECTEMI	76	0	76	0	76	76	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLL006	S. Jax - RBEHV: Relocate 115KV Line	DIRECTEMI	76	0	76	0	76	76	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLL007	SW Jax - RBEHV: Relocate 115KV Line	DIRECTEMI	76	0	76	0	76	76	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLL999	NE JAX - N. JAX: Relocate 7 Str.	DIRECTEMI	76	0	76	0	76	76	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLM001	Daisy Land- ExonMobile 69KVPOD	DIRECTTX	2,573	0	2,573	0	2,573	2,573	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLM002	Daisy Line- ExonMobile 69KVPOD	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLM003	2010 TexasDOT Raise 69KV line804	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLM004	ETI: TXDOT 110 raise 69KV line 525	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLM005	Glady's - Line 114 New 69KV POD	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLM200	China-Amelia: Build new 230KV TL	DIRECTTX	1,307	0	1,307	0	1,307	1,307	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLN992	Mossville-Canal 69KV Line	DIRECTLG	1,083	0	1,083	0	1,083	1,083	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLN993	Harahan-Kenner 230KV Ln Relocate	DIRECTEMI	6,192	0	6,192	0	6,192	6,192	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLN994	NineMile-Harahan-230KVLine Relocate	DIRECTEMI	1,177	0	1,177	0	1,177	1,177	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLN995	L- 239-Relocate Strs for COP access	DIRECTEMI	842	0	842	0	842	842	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLN998	Relocate Rector-Paragould161KV Line	DIRECTEMI	3,225	0	3,225	0	3,225	3,225	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLN999	L15- 69KV - OPGW - Installation	DIRECTLG	401	0	401	0	401	401	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLP060	L60:Relocate line for Snnvie C Bank	DIRECTTX	29	0	29	0	29	29	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLP083	L83: Install Cut-in to College St	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLP085	L85 (Heaine-Calvert): Uprate Line	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLP183	L183: Install Cut-in to College St	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLP490	L490: Install Cut-in to College St	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLP983	Midtown - Niemeille L relocation	DIRECTEMI	42	0	42	0	42	42	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLP984	Midtown - Debingy L relocation	DIRECTEMI	11	0	11	0	11	11	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLP985	Midtown - Pauger L relocation	DIRECTEMI	8	0	8	0	8	8	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLP986	Midtown - Ave C L relocation	DIRECTEMI	5	0	5	0	5	5	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLP988	Midtown - Almonaster L relocation	DIRECTEMI	24	0	24	0	24	24	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLP990	Line cut-in - Dogwood SS	DIRECTTX	604	0	604	0	604	604	0	0	0	0	0
Human Resources	ESI	CP080	C6PPTLQ993	Calico Rock-Melbourne Line Upgrade	DIRECTEMI	1,809	0	1,809	0	1,809	1,809	0	0	0	0	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	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted							
						(A)							(B)	(C)	(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient						Total						
Human Resources	ESI	CP080	CGPPTLQ994	Ebony-WM Dover: T-Line Cut-In	DIRECTEAL	219	0	219	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLQ995	Ebony-Marked Tree: T-Line Cut-In	DIRECTEAL	459	0	459	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLQ996	Ebony-WM Lehi/EHV: T-Line Cut-In	DIRECTEAL	604	0	604	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLQ997	Ebony-WM Polk-WM EHV: T-Line Cut-In	DIRECTEAL	476	0	476	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLQ998	Ebony-Kuhn Rd: T-Line Cut-In	DIRECTEAL	480	0	480	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLR001	Swartz to Oak Ridge: Serve New Cust	DIRECTELI	11,757	0	11,757	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLS999	Brookhaven-Byram: Cut-in to Wyndal	DIRECTEMI	172	0	172	0	0	0	0							
Human Resources	ESI	CP080	CGPPTL1997	L-583 Add OPGW to Batiste Creek Tap	DIRECTCTX	478	0	478	0	478	0	0							
Human Resources	ESI	CP080	CGPPTL1998	L-588 Add OPGW to Batiste Creek Tap	DIRECTCTX	478	0	478	0	478	0	0							
Human Resources	ESI	CP080	CGPPTLU964	NERC Alert LIDAR - Arkansas	DIRECTEAL	11,972	0	11,972	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLU965	NERC Alert LIDAR - ENOI	DIRECTENO	1,523	0	1,523	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLU966	NERC Alert LIDAR - EGSL	DIRECTLGL	5,331	0	5,331	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLU967	NERC Alert LIDAR - ELL-N	DIRECTELI	3,808	0	3,808	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLU968	NERC Alert LIDAR - ELL-S	DIRECTELI	3,430	0	3,430	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLU969	NERC Alert LIDAR - Texas	DIRECTCTX	4,569	0	4,569	0	4,569	0	0							
Human Resources	ESI	CP080	CGPPTLU970	NERC Alert LIDAR - Mississippi	DIRECTEMI	7,238	0	7,238	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLU994	St. James to Welcome - NERC Alert	DIRECTELI	166	0	166	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLU996	Helbig to McLewis - NERC Alert	DIRECTCTX	52	0	52	0	52	-369	0							
Human Resources	ESI	CP080	CGPPTLU997	Batesville-Moon Lake: NERC Alert	DIRECTBML	35	0	35	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLU998	Hareston to Pecue: NERC Alert	DIRECTLGL	107	0	107	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLU999	AEEC Aubrey to Ritchie - NERC Alert	DIRECTEAL	52	0	52	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLU094	L94: Add Sw. outside Navasota Sub	DIRECTCTX	0	0	0	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLU096	L96: Install Poles & OPGW	DIRECTCTX	649	0	649	0	649	-798	0							
Human Resources	ESI	CP080	CGPPTLV111	L486: Install New ERCOT Tie Line	DIRECTCTX	0	0	0	0	0	-1,595	0							
Human Resources	ESI	CP080	CGPPTLV990	AEC Hydro-Gillett	DIRECTEAL	5,580	0	5,580	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLV991	Hot Springs Milton-Carpenter Dam	DIRECTEAL	4,744	0	4,744	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLV992	LK VLG BGRY-MCN LK: New 230KV	DIRECTEAL	11,613	0	11,613	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLV993	Camden N-Camden Maguire	DIRECTEAL	11,459	0	11,459	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLV997	Galloway: T-Line Cut In	DIRECTEAL	984	0	984	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLV999	Hargett-Jonesboro T-Line Upgrade	DIRECTEAL	1,145	0	1,145	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLV992	Benton N. to River Ridge add OPGW	DIRECTEAL	116	0	116	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLV993	Lewisville T-Line Relocate	DIRECTEAL	2,023	0	2,023	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLV994	Chehalis T-Line Cut In	DIRECTEAL	194	0	194	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLV995	Poyen T-Line Relocation	DIRECTEAL	425	0	425	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLV996	DBI Cir Benton S tap to Woodlawn	DIRECTEAL	1,720	0	1,720	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLV997	DBL CIRCUIT RIVER RIDGE BENTON NTAP	DIRECTEAL	2,570	0	2,570	0	0	0	0							
Human Resources	ESI	CP080	CGPPTLX001	Upgrade L-824	DIRECTCTX	0	0	0	0	0	-15,043	-15,043							
Human Resources	ESI	CP080	CGPPTLX002	Build turn in structures L-587	DIRECTCTX	0	0	0	0	0	0	-632							
Human Resources	ESI	CP080	CGPPTLX003	Build bypass caney creek sub	DIRECTCTX	0	0	0	0	0	0	1,213							
Human Resources	ESI	CP080	CGPPTLX004	T-LINE TO TIE EXISTING AND NEW SUB	DIRECTCTX	0	0	0	0	0	0	-4,229							
Human Resources	ESI	CP080	CGPPTLX005	Up Rate L-468 Gallier Elizabeth	DIRECTCTX	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	CGPPTLX006	L-427 INSTALL STRUCTURE/SWITCH	DIRECTTX	84	0	84	0	-84	-1,740	-1,740	
Human Resources	ESI	CP080	CGPPTLX007	Re-locate L-53 200' north	DIRECTTX	4,906	0	4,906	0	-4,906	-1,223	-1,223	
Human Resources	ESI	CP080	CGPPTLX008	Upgrade Eastgate to Dayton Bulk 138	DIRECTTX	508	0	508	0	-508	0	0	
Human Resources	ESI	CP080	CGPPTLX009	Upgrade L-455 Jasper to Rayburn	DIRECTTX	8,615	0	8,615	0	-8,615	-10	-10	
Human Resources	ESI	CP080	CGPPTLX013	L-62 68KV Upgrade	DIRECTTX	225	0	225	0	-225	0	0	
Human Resources	ESI	CP080	CGPPTLX014	TXDOT raise L-595 69KV HWY 10	DIRECTTX	418	0	418	0	-418	0	0	
Human Resources	ESI	CP080	CGPPTLY001	Marydale-Tejac: Reconnector L20 MVA	DIRECTLG	70	0	70	0	0	0	0	
Human Resources	ESI	CP080	CGPPTLY002	Jackson to Tejac: Reconnector L334	DIRECTLG	1,925	0	1,925	0	0	0	0	
Human Resources	ESI	CP080	CGPPTLY003	Definition and Fireco Bypass	DIRECTLG	220	0	220	0	0	0	0	
Human Resources	ESI	CP080	CGPPTLY005	Fireco to Copol 69 KV line upgrade	DIRECTLG	6,050	0	6,050	0	0	0	0	
Human Resources	ESI	CP080	CGPPTLY006	Brittany to Westlake: Install L-246	DIRECTLG	1,208	0	1,208	0	0	0	0	
Human Resources	ESI	CP080	CGPPTLY007	Copol to Bourdeaux Line Upgrade	DIRECTLG	14,449	0	14,449	0	0	0	0	
Human Resources	ESI	CP080	CGPPTLY013	Brittany to Westlake: Install L-276	DIRECTLG	36	0	36	0	0	0	0	
Human Resources	ESI	CP080	CGPPTLY014	Brittany to Westlake: Install L-239	DIRECTLG	36	0	36	0	0	0	0	
Human Resources	ESI	CP080	CGPPTLY016	Brittany to Westlake: Reoute L-394	DIRECTLG	52	0	52	0	0	0	0	
Human Resources	ESI	CP080	CGPPTLY017	Brittany to Westlake: Reoute L-397	DIRECTLG	44	0	44	0	0	0	0	
Human Resources	ESI	CP080	CGPPTLY018	Conway to Brittany: Construct L-304	DIRECTLG	11,285	0	11,285	0	0	0	0	
Human Resources	ESI	CP080	CGPPTLY019	L-798 Conway-Wyandotte route	DIRECTLG	32	0	32	0	0	0	0	
Human Resources	ESI	CP080	CGPPTLZ002	Harburg-McLewis: Upgrade to 740MVA	DIRECTTX	86	0	86	0	-86	-17,397	-17,397	
Human Resources	ESI	CP080	CGPPTLZ006	Mon Junc-Paragould: Upgrad to 170 MVA	DIRECTTX	47	0	47	0	0	0	0	
Human Resources	ESI	CP080	CGPPTLZ010	Bosco-Acadia: Bosco Cutin Westside	DIRECTLG	1,967	0	1,967	0	0	0	0	
Human Resources	ESI	CP080	CGPPTLZ011	Scott-Bosco: Cutin Bosco Station	DIRECTLG	64	0	64	0	0	0	0	
Human Resources	ESI	CP080	CGPPTLZ014	Bosco-Bloomfield: Build New Line	DIRECTLG	1,999	0	1,999	0	0	0	0	
Human Resources	ESI	CP080	CGPPTLZ015	Bosco-Bloomfield: Acquire ROW	DIRECTLG	764	0	764	0	0	0	0	
Human Resources	ESI	CP080	CGPPTLZ016	Bloomfield-E Opelousas: Cutin Bloom	DIRECTLG	10	0	10	0	0	0	0	
Human Resources	ESI	CP080	CGPPTLZ017	Scott-Bloomfield: Cut-in Bloomfield	DIRECTLG	950	0	950	0	0	0	0	
Human Resources	ESI	CP080	CGPPTLZ020	Nelson-Carysst-616:Messville Cutin	DIRECTLG	4,218	0	4,218	0	0	0	0	
Human Resources	ESI	CP080	CGPPTLZ021	Acadia-Richard L4: Upgrade to 2000A	DIRECTELI	66	0	66	0	0	0	0	
Human Resources	ESI	CP080	CGPPTLZ026	Carylss-Sabine:Mudlake Cut-in	DIRECTLG	4,338	0	4,338	0	0	0	0	
Human Resources	ESI	CP080	CGPPTLZ040	L-334 tap (Francis SS)	DIRECTLG	20	0	20	0	0	0	0	
Human Resources	ESI	CP080	CGPPTLZ048	Holland Bottom 500/161KV Sub	DIRECTBEA	2,142	0	2,142	0	0	0	0	
Human Resources	ESI	CP080	CGPPTLZ1458	Oakville, Install 230KV Breakers	DIRECTELI	730	0	730	0	0	0	0	
Human Resources	ESI	CP080	CGPPTLZ1540	Alliance: Install 230/115KV Auto	DIRECTELI	667	0	667	0	0	0	0	
Human Resources	ESI	CP080	CGPPTLZ171	Alden Substation: Install SVC	DIRECTCTX	7	0	7	0	7	-7	1,920	
Human Resources	ESI	CP080	CGPPTLZ192	Peach Creek Substation Conversion	DIRECTTX	0	0	0	0	0	0	-366	
Human Resources	ESI	CP080	CGPPTLZ193	Caney Creek Substation Conversion	DIRECTTX	0	0	0	0	0	0	-5	
Human Resources	ESI	CP080	CGPPTLZ194	Lewis Creek: Install Transformer	DIRECTTX	0	0	0	0	0	0	-4,571	
Human Resources	ESI	CP080	CGPPTLZ6764	DSG Waggonman: Foms For New Bus	DIRECTELI	-1,788	0	-1,788	0	-1,788	0	0	
Human Resources	ESI	CP080	CGPPTLZ6817	Paterson: 115KV Cap Bank 43.2 MVar	DIRECTENO	-2,222	0	-2,222	0	-2,222	0	0	
Human Resources	ESI	CP080	CGPPTLZ636	Fawil Upgrade Autotransformer	DIRECTTX	0	0	0	0	0	0	-71	
Human Resources	ESI	CP080	CGPPTLZ6872	Dayton: ReplaceT1 Differential Relay	DIRECTTX	0	0	0	0	0	0	-9	

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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	Total Billings			(D)	(E)	(F)	(G)	(H)
						(A)	(B)	(C)					
						Support	Service Company Recipient	Total					
Human Resources	ESI	CP080	CGPPTS9859	Northpark: Install 115kV Ring Bus	DIRECTEMI	1,129	0	1,129	1,129	0	0	0	Total ETI Adjusted
Human Resources	ESI	CP080	CGPPTS9894	Tillatoba Sub:Ext bus-Add S Grenada	DIRECTEMI	528	0	528	528	0	0	0	0
Human Resources	ESI	CP080	CGPPTS9387	Byram: Install Relaying	DIRECTEMI	76	0	76	76	0	0	0	0
Human Resources	ESI	CP080	CGPPTS382	Grandview: Build New Sub	DIRECTEAI	330	0	330	330	0	0	0	0
Human Resources	ESI	CP080	CGPPTS4728	Bythville East End, Install RTU	DIRECTEAI	22	0	22	22	0	0	0	0
Human Resources	ESI	CP080	CGPPTS4732	Rector, Install RTU	DIRECTEAI	-4	0	-4	-4	0	0	0	0
Human Resources	ESI	CP080	CGPPTS4733	Pocahontas North, Install RTU	DIRECTEAI	-4	0	-4	-4	0	0	0	0
Human Resources	ESI	CP080	CGPPTS4735	Bythville Northeast, Install RTU	DIRECTEAI	11	0	11	11	0	0	0	0
Human Resources	ESI	CP080	CGPPTS4739	HS Mtn Valley, Relay Upgrade	DIRECTEAI	-96	0	-96	-96	0	0	0	0
Human Resources	ESI	CP080	CGPPTS4762	Des Arc, Through Fault Monitoring U	DIRECTEAI	-37	0	-37	-37	0	0	0	0
Human Resources	ESI	CP080	CGPPTS4784	Couch-Sarepta, relay improvements	DIRECTEAI	179	0	179	179	0	0	0	0
Human Resources	ESI	CP080	CGPPTS4852	KEO Upgrade Relay for Holland Botto	DIRECTEAI	135	0	135	135	0	0	0	0
Human Resources	ESI	CP080	CGPPTS4985	Magnolia S, Rpic S9000 w/D20	DIRECTEAI	446	0	446	446	0	0	0	0
Human Resources	ESI	CP080	CGPPTS4986	Hot Springs W, Rpic S9000 w/D20	DIRECTEAI	27	0	27	27	0	0	0	0
Human Resources	ESI	CP080	CGPPTS4989	Holland Bottom 500/161 Phase II	DIRECTEAI	454	0	454	454	0	0	0	0
Human Resources	ESI	CP080	CGPPTSAP01	Sunshine Sub: Install Gen Metering	DIRECTELI	123	0	123	123	0	0	0	0
Human Resources	ESI	CP080	CGPPTS8003	Sylvan Hills Upgrade Relay	DIRECTEAI	111	0	111	111	0	0	0	0
Human Resources	ESI	CP080	CGPPTS8005	Quilman Upgrade Relay	DIRECTEAI	318	0	318	318	0	0	0	0
Human Resources	ESI	CP080	CGPPTS8008	Vitonia Build New Trans 161kV Sub	DIRECTEAI	4,851	0	4,851	4,851	0	0	0	0
Human Resources	ESI	CP080	CGPPTS8009	Carter Install new X- Fmr & Bkr	DIRECTLUG	2,918	0	2,918	2,918	0	0	0	0
Human Resources	ESI	CP080	CGPPTS8010	Elton Install 2nd X-Fmr	DIRECTLUG	5,769	0	5,769	5,769	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0002	Leeville 115KV: Raise Equipment	DIRECTELI	11,465	0	11,465	11,465	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0003	BELLE POINT: Add Conduit/Fiber	DIRECTELI	245	0	245	245	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0004	GoldenMeadow: Upgr Comm/Fiber	DIRECTELI	399	0	399	399	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0005	Ommond: TRAN Bld New 115/13.8kV Sub	DIRECTELI	10,909	0	10,909	10,909	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0006	Norco: Mod SF Line Relaying	DIRECTELI	183	0	183	183	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0001	LR Alexander - Add Transformer	DIRECTEAI	1,062	0	1,062	1,062	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0002	Belkman-Add 115kv and 230kv Breaker	DIRECTELI	3,590	0	3,590	3,590	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0010	Driver Build New 500/230kV Sub	DIRECTEAI	4,155	0	4,155	4,155	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0001	Bythville North Substation	DIRECTEAI	265	0	265	265	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0002	Hayd South SS	DIRECTEAI	1,898	0	1,898	1,898	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0003	Calvert Cap Bank Expansion	DIRECTCTX	5,405	0	5,405	5,405	0	5,405	0	0
Human Resources	ESI	CP080	CGPPTS0004	ETEC Uland Switching Station	DIRECTCTX	1,835	0	1,835	1,835	0	1,835	0	0
Human Resources	ESI	CP080	CGPPTS0005	Doucette Substation	DIRECTCTX	745	0	745	745	0	745	0	0
Human Resources	ESI	CP080	CGPPTS0006	Warren Substation	DIRECTCTX	1,116	0	1,116	1,116	0	1,116	0	0
Human Resources	ESI	CP080	CGPPTS0007	Mockingbird Substation 138kV	DIRECTCTX	164	0	164	164	0	-164	0	0
Human Resources	ESI	CP080	CGPPTS0009	Mockingbird Substation 138kV	DIRECTCTX	3,177	0	3,177	3,177	0	-3,177	0	0
Human Resources	ESI	CP080	CGPPTS0010	Weber replace standby Generator	DIRECTLUG	113	0	113	113	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0011	Coly add standby Generator	DIRECTLUG	333	0	333	333	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0012	Willow Glen 500 add generator	DIRECTLUG	215	0	215	215	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0013	Willow Glen 230 add generator	DIRECTLUG	308	0	308	308	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	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Total Billings		Support	Service Company Recipient	Total						
Human Resources	ESI	CP080	CGPPTS565	Jaguar add generator	DIRECTLG	27	0	27	27	0	0	27	0	0	0	0
Human Resources	ESI	CP080	CGPPTS566	Willow Glen138 yard add generator	DIRECTLG	184	0	184	184	0	0	184	0	0	0	0
Human Resources	ESI	CP080	CGPPTS567	Blount add generator	DIRECTLG	817	0	817	817	0	0	817	0	0	0	0
Human Resources	ESI	CP080	CGPPTS605	Francis L334 Relay fail	DIRECTLG	283	0	283	283	0	0	283	0	0	0	0
Human Resources	ESI	CP080	CGPPTS630	Shenandoah brk 381F fail	DIRECTLG	153	0	153	153	0	0	153	0	0	0	0
Human Resources	ESI	CP080	CGPPTS632	Blount replace failed T1	DIRECTLG	22	0	22	22	0	0	22	0	0	0	0
Human Resources	ESI	CP080	CGPPTS676	Beauregard T3 failure	DIRECTLG	21	0	21	21	0	0	21	0	0	0	0
Human Resources	ESI	CP080	CGPPTS678	Grace RTU failure	DIRECTLG	42	0	42	42	0	0	42	0	0	0	0
Human Resources	ESI	CP080	CGPPTS685	Jackson replace breaker 295F	DIRECTLG	108	0	108	108	0	0	108	0	0	0	0
Human Resources	ESI	CP080	CGPPTS688	Sears replace breaker 312F	DIRECTLG	292	0	292	292	0	0	292	0	0	0	0
Human Resources	ESI	CP080	CGPPTS692	East replace breaker 581F	DIRECTLG	69	0	69	69	0	0	69	0	0	0	0
Human Resources	ESI	CP080	CGPPTS693	Sharp replace louside switch on T1	DIRECTLG	22	0	22	22	0	0	22	0	0	0	0
Human Resources	ESI	CP080	CGPPTS696	Sharp replace louside switch t2	DIRECTLG	22	0	22	22	0	0	22	0	0	0	0
Human Resources	ESI	CP080	CGPPTS697	Florida replace louside switch t1	DIRECTLG	37	0	37	37	0	0	37	0	0	0	0
Human Resources	ESI	CP080	CGPPTS769	Ann L276 failed pilot wire cable	DIRECTLG	1,363	0	1,363	1,363	0	0	1,363	0	0	0	0
Human Resources	ESI	CP080	CGPPTS770	East Broad L276 failed pilot wire	DIRECTLG	534	0	534	534	0	0	534	0	0	0	0
Human Resources	ESI	CP080	CGPPTS777	Canys L604 failed pilot wire rly	DIRECTLG	138	0	138	138	0	0	138	0	0	0	0
Human Resources	ESI	CP080	CGPPTS778	Firestone L604 failed pilot rlyng	DIRECTLG	1,728	0	1,728	1,728	0	0	1,728	0	0	0	0
Human Resources	ESI	CP080	CGPPTS781	Missville replace OCB 18850	DIRECTLG	3,322	0	3,322	3,322	0	0	3,322	0	0	0	0
Human Resources	ESI	CP080	CGPPTS783	Clifton West replace RTU	DIRECTLG	915	0	915	915	0	0	915	0	0	0	0
Human Resources	ESI	CP080	CGPPTS787	Hazel replace fence with Vanquish	DIRECTLG	26	0	26	26	0	0	26	0	0	0	0
Human Resources	ESI	CP080	CGPPTS807	Dishman Purchase Substation Site	DIRECTTX	985	0	985	985	0	0	985	0	-985	0	0
Human Resources	ESI	CP080	CGPPTS898	Grimes: Add 345/230kv auto trans	DIRECTTX	12,090	0	12,090	12,090	0	0	12,090	0	-12,090	0	0
Human Resources	ESI	CP080	CGPPTS914	Brown replace RTU	DIRECTLG	1,367	0	1,367	1,367	0	0	1,367	0	0	0	0
Human Resources	ESI	CP080	CGPPTS915	Zachary replace RTU	DIRECTLG	489	0	489	489	0	0	489	0	0	0	0
Human Resources	ESI	CP080	CGPPTS916	Port Allen Replace RTU	DIRECTLG	1,347	0	1,347	1,347	0	0	1,347	0	0	0	0
Human Resources	ESI	CP080	CGPPTS917	LSU replace RTU	DIRECTLG	557	0	557	557	0	0	557	0	0	0	0
Human Resources	ESI	CP080	CGPPTS921	East Broad replace RTU	DIRECTLG	1,374	0	1,374	1,374	0	0	1,374	0	0	0	0
Human Resources	ESI	CP080	CGPPTS926	Hazel L302 relay upgrade	DIRECTLG	1,198	0	1,198	1,198	0	0	1,198	0	0	0	0
Human Resources	ESI	CP080	CGPPTS927	Oak Villa L302 relay upgrade	DIRECTLG	1,789	0	1,789	1,789	0	0	1,789	0	0	0	0
Human Resources	ESI	CP080	CGPPTS928	Willow Glen replace L300 relay pane	DIRECTLG	759	0	759	759	0	0	759	0	0	0	0
Human Resources	ESI	CP080	CGPPTS929	Gonzales L300 relay panel replaceme	DIRECTLG	750	0	750	750	0	0	750	0	0	0	0
Human Resources	ESI	CP080	CGPPTS931	Hareelson Replace SDG add reclosing	DIRECTLG	1,292	0	1,292	1,292	0	0	1,292	0	0	0	0
Human Resources	ESI	CP080	CGPPTS936	Meaux T2 transformer/LTC failure	DIRECTLG	3,883	0	3,883	3,883	0	0	3,883	0	0	0	0
Human Resources	ESI	CP080	CGPPTS941	LCB replace failed 138KV OCB 8480	DIRECTLG	826	0	826	826	0	0	826	0	0	0	0
Human Resources	ESI	CP080	CGPPTS960	Solar replace failed 190F feeder br	DIRECTLG	587	0	587	587	0	0	587	0	0	0	0
Human Resources	ESI	CP080	CGPPTS971	Tiger Sub replace breaker 304F	DIRECTLG	1,433	0	1,433	1,433	0	0	1,433	0	0	0	0
Human Resources	ESI	CP080	CGPPTS972	Tiger Sub replace breaker 302F	DIRECTLG	782	0	782	782	0	0	782	0	0	0	0
Human Resources	ESI	CP080	CGPPTS980	Downtown sub replace failed t2	DIRECTLG	1,982	0	1,982	1,982	0	0	1,982	0	0	0	0
Human Resources	ESI	CP080	CGPPTS998	Gloria Sub repl louside switch T2	DIRECTLG	37	0	37	37	0	0	37	0	0	0	0
Human Resources	ESI	CP080	CGPPTS100	AIECC Wabbaseka West Sub POD	DIRECTAI	9	0	9	9	0	0	9	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)						(D)	(E)	(F)	(G)	(H)	
						Support	Service Company Recipient	Total													
Human Resources	ESI	CP080	CBPTSG101	White Bluff Reconfigure 500KV Sta.	DIRECTEAL	920	0	920	920	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG106	Woodward 230KV Ring Bus	DIRECTEAL	1,234	0	1,234	1,234	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG107	Green Forest South Line Trap	DIRECTEAL	405	0	405	405	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG108	Harrison West Line Trap	DIRECTEAL	317	0	317	317	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG112	NLR Westgate Upgrade Equipment	DIRECTEAL	210	0	210	210	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG202	Wells: Install 500KV Terminal EGL	DIRECTEAL	666	0	666	666	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG302	Willow Glen Upgrade Relay	DIRECTLG	2,410	0	2,410	2,410	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG303	Harellson Upgrade Relay Work	DIRECTLG	1,618	0	1,618	1,618	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG515	Delcambre replace 785F & power fuse	DIRECTLG	164	0	164	164	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG522	Nelson 500 failed battery bank	DIRECTLG	62	0	62	62	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG556	Toomey replace 201F feeder breaker	DIRECTLG	498	0	498	498	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG567	Canerco batteries and charger	DIRECTLG	34	0	34	34	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG716	Waterloo SW # 20853 replacement	DIRECTLG	453	0	453	453	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG726	Pecue VCB 21250 relay fail	DIRECTLG	781	0	781	781	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG727	Mickens failed OCB 663F	DIRECTLG	197	0	197	197	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG730	Oak Villa failed 125vdc Batteries	DIRECTLG	49	0	49	49	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG731	Monochem replace 125vdc battery set	DIRECTLG	19	0	19	19	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG785	McKnight L742 relay failure	DIRECTLG	221	0	221	221	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG786	Willow Glen L790 CPD's	DIRECTLG	31	0	31	31	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG787	Delmont Sub. Brk 220F replacement	DIRECTLG	619	0	619	619	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG789	Francis Sub Brk 806F replacement	DIRECTLG	912	0	912	912	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG790	Thomas Sub. Brk 906F replacement	DIRECTLG	1,485	0	1,485	1,485	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG791	Florida Sub. Brk 850F replacement	DIRECTLG	916	0	916	916	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG792	Florida Sub. Brk 845F replacement	DIRECTLG	168	0	168	168	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG793	Florida Sub Brk 837F replacement	DIRECTLG	214	0	214	214	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG794	Florida Sub Brk 838F replacement	DIRECTLG	194	0	194	194	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG795	Goudchaux Sub Brk 575F replacement	DIRECTLG	716	0	716	716	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG796	Livonia Sub Brk 706F replacement	DIRECTLG	149	0	149	149	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG830	Turnerville add recosing BRK21510	DIRECTLG	242	0	242	242	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG837	Wilbert Replace failed 20170	DIRECTLG	116	0	116	116	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG838	Florida replace RTU	DIRECTLG	1,043	0	1,043	1,043	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG840	Broussard Sub Brk 679F replace	DIRECTLG	346	0	346	346	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG853	ESSO T3 transformer failure	DIRECTLG	73	0	73	73	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSG860	Oak Villa replace T1	DIRECTLG	381	0	381	381	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSH001	Colton-Build New 138/13.8KV Sub	DIRECTLG	1,872	0	1,872	1,872	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSH002	Opel 69/13.8KV Sub-Demo Station	DIRECTLG	399	0	399	399	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSH003	Sorrento-Upgrade 138/115KV Auto T2	DIRECTELI	3,500	0	3,500	3,500	0	0	0	0	0							
Human Resources	ESI	CP080	CBPTSH004	Conroe Bulk, Upgrade 138KV L886 Bay	DIRECTTX	1,811	0	1,811	1,811	0	1,811	-1,811	0	0							
Human Resources	ESI	CP080	CBPTSH005	Plantation Sub-Upgrade 138KV Equip	DIRECTTX	1,923	0	1,923	1,923	0	1,923	-1,923	0	0							
Human Resources	ESI	CP080	CBPTSH006	Cedar Hill-Replace 138KV GOAB	DIRECTTX	1,190	0	1,190	1,190	0	1,190	-1,190	0	0							
Human Resources	ESI	CP080	CBPTSH007	Tammina-Upgrade 138KV L886 Relay	DIRECTTX	663	0	663	663	0	663	-663	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		Support	Service Company Recipient	Total							
Human Resources	ESI	CP080	CGPPTS001	Capture Transformer Shop Cost TX	DIRECTX	0	0	0	0	0	0	0	0	0	-1,129	Total ETI Adjusted	
Human Resources	ESI	CP080	CGPPTS001	Starhill Sub: Add 3rd Transformer	DIRECTX	570	570	0	570	570	0	0	0	0	0	-84	-84
Human Resources	ESI	CP080	CGPPTS003	Bentwater - Build 138-34.5 Subst	DIRECTX	0	0	0	0	0	0	0	0	0	0	-167	-167
Human Resources	ESI	CP080	CGPPTS004	Harding Disconnect/remove Auto's	DIRECTX	0	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS005	Pickens 230KV Sub:Remove line trap	DIRECTX	68	68	0	68	68	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS006	Ray Braswell Remove Line trap	DIRECTX	1,348	1,348	0	1,348	1,348	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS007	West Jackson Upgd. line EQ to RBras	DIRECTX	1,544	1,544	0	1,544	1,544	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS010	Robinson Rd Instal conduit. Fiber	DIRECTX	642	642	0	642	642	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS013	Michoud Replace Breaker	DIRECTX	633	633	0	633	633	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS015	Ninemile Sward Replace Jumper&rise	DIRECTX	208	208	0	208	208	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS017	Southport Replace Jumpers in NM bay	DIRECTX	79	79	0	79	79	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS020	Ninemile 115KV Replace Bkrs	DIRECTX	6,249	6,249	0	6,249	6,249	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS014	Wilton - Build new 230 Switchyard	DIRECTX	11,300	11,300	0	11,300	11,300	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS022	DARNELL RTU UPGRADE	DIRECTX	17	17	0	17	17	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS034	Midtown - Add Transformer	DIRECTX	22,129	22,129	0	22,129	22,129	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS082	Belle Point - Modify Feeder CBSS	DIRECTX	4,816	4,816	0	4,816	4,816	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS012	Good Hope: Rebuild by Valero	DIRECTX	876	876	0	876	876	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS017	Sterlington 115: Bus Split/Upgrade	DIRECTX	2,439	2,439	0	2,439	2,439	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS018	Sterlington 500: Replace Auto #2	DIRECTX	978	978	0	978	978	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS012	Swartz 115: Sr Ln Relay & Sw Upgr	DIRECTX	1,382	1,382	0	1,382	1,382	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0164	Iron Man 230: Build New Station	DIRECTX	197	197	0	197	197	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0184	Schriener Build New 230 Sub T Work	DIRECTX	158	158	0	158	158	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0193	Bayside - Install microwave radio	DIRECTX	1,156	1,156	0	1,156	1,156	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0202	Panama - Remote end work for Wilton	DIRECTX	809	809	0	809	809	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0218	HODGE CAPACITOR BANK PANEL	DIRECTX	279	279	0	279	279	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0250	Bayou Labutte: Build 500KV Sub	DIRECTX	856	856	0	856	856	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0309	Texaco 230: Add Bay 5	DIRECTX	793	793	0	793	793	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0311	Slidell - Install Pilot Relaying	DIRECTX	1,398	1,398	0	1,398	1,398	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0321	Adams Creek - replace SOCO panel	DIRECTX	650	650	0	650	650	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0325	WINNFIELD 230 RELAY PANEL	DIRECTX	745	745	0	745	745	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0326	MONTGOMERY RELAY PANEL	DIRECTX	478	478	0	478	478	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0331	McCall - Add Cap Bank	DIRECTX	5,589	5,589	0	5,589	5,589	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0346	FROSTKRAFT MOA	DIRECTX	24	24	0	24	24	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0358	Pauger - MA to add whip to N8612	DIRECTX	211	211	0	211	211	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0402	Paterson Replace Shield Poles	DIRECTX	71	71	0	71	71	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0406	Ave C add vac bottles, SW N9007	DIRECTX	246	246	0	246	246	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0450	STERLINGTON PANEL REPLACEMENT	DIRECTX	568	568	0	568	568	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0451	SELMAN FIELD PANEL	DIRECTX	1,247	1,247	0	1,247	1,247	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0452	RED GUM PANEL	DIRECTX	55	55	0	55	55	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0453	PLANTATION PANEL	DIRECTX	394	394	0	394	394	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS0454	NORTH BASTROP FEEDER BREAKER	DIRECTX	124	124	0	124	124	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	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient			Total	Total					
Human Resources	ESI	CP080	CGPPTS455	NEWELTON ANIMAL MITIGATION	DIRECTEL	15	0	15	0	15	0	15	0	0	0	0
Human Resources	ESI	CP080	CGPPTS458	SWARTZ FEEDER BREAKER	DIRECTEL	147	0	147	0	147	0	147	0	0	0	0
Human Resources	ESI	CP080	CGPPTS476	HOOGE BREAKER FAILURE	DIRECTEL	88	0	88	0	88	0	88	0	0	0	0
Human Resources	ESI	CP080	CGPPTS482	SAREPTA BUSHINGS	DIRECTEL	96	0	96	0	96	0	96	0	0	0	0
Human Resources	ESI	CP080	CGPPTS489	MIDWAY R0273 MOA	DIRECTEL	190	0	190	0	190	0	190	0	0	0	0
Human Resources	ESI	CP080	CGPPTS520	SWARTZ BREAKERS N1103, N1104, N1105	DIRECTEL	1,169	0	1,169	0	1,169	0	1,169	0	0	0	0
Human Resources	ESI	CP080	CGPPTS521	JENA N2454 BREAKER	DIRECTEL	721	0	721	0	721	0	721	0	0	0	0
Human Resources	ESI	CP080	CGPPTS525	TALLULAH N1053 BREAKER REPLACEMENT	DIRECTEL	502	0	502	0	502	0	502	0	0	0	0
Human Resources	ESI	CP080	CGPPTS531	TALLULAH - OAK GROVE RELAYS	DIRECTEL	88	0	88	0	88	0	88	0	0	0	0
Human Resources	ESI	CP080	CGPPTS532	OAK GROVE - TALLULAH RELAYS	DIRECTEL	81	0	81	0	81	0	81	0	0	0	0
Human Resources	ESI	CP080	CGPPTS534	DELHI - TALLULAH RELAY	DIRECTEL	173	0	173	0	173	0	173	0	0	0	0
Human Resources	ESI	CP080	CGPPTS550	GALLON FIBER INSTALL	DIRECTEL	56	0	56	0	56	0	56	0	0	0	0
Human Resources	ESI	CP080	CGPPTS503	Delhi: Replace Line Panel	DIRECTEL	2,048	0	2,048	0	2,048	0	2,048	0	0	0	0
Human Resources	ESI	CP080	CGPPTS504	Stirlington: Replace relay panel	DIRECTEL	407	0	407	0	407	0	407	0	0	0	0
Human Resources	ESI	CP080	CGPPTS505	Church Road: Add Line Bay	DIRECTEL	1,920	0	1,920	0	1,920	0	1,920	0	0	0	0
Human Resources	ESI	CP080	CGPPTS506	Gebeville: Add Line Bay w/BKR	DIRECTEL	5,285	0	5,285	0	5,285	0	5,285	0	0	0	0
Human Resources	ESI	CP080	CGPPTS507	Swartz Sub: Add Line Bay w/Bkr	DIRECTEL	7,487	0	7,487	0	7,487	0	7,487	0	0	0	0
Human Resources	ESI	CP080	CGPPTS508	Oak Ridge Sub: Add line bay	DIRECTEL	2,464	0	2,464	0	2,464	0	2,464	0	0	0	0
Human Resources	ESI	CP080	CGPPTS509	Dunn: Build New Substation	DIRECTEL	555	0	555	0	555	0	555	0	0	0	0
Human Resources	ESI	CP080	CGPPTS510	Oakridge: Add line bay for Dunn	DIRECTEL	1,586	0	1,586	0	1,586	0	1,586	0	0	0	0
Human Resources	ESI	CP080	CGPPTS511	SW Jackson: Replace Line relaying	DIRECTEL	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS512	Daisy Sub- ExonMobile 69KVPOD	DIRECTEL	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS513	Dist Metro Replace Transformer	DIRECTEL	5,452	0	5,452	0	5,452	0	5,452	0	0	0	0
Human Resources	ESI	CP080	CGPPTS514	Deweyville (JNEC) 69KV: Add cap bkr	DIRECTEL	2,942	0	2,942	0	2,942	0	2,942	0	0	0	0
Human Resources	ESI	CP080	CGPPTS515	Walden: install T2	DIRECTEL	408	0	408	0	408	0	408	0	0	0	0
Human Resources	ESI	CP080	CGPPTS516	Praxair Metering	DIRECTEL	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS517	Gladys: Sub 69kv POD	DIRECTEL	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS518	LoneStar Cement 69kv Gen.Connection	DIRECTEL	5,986	0	5,986	0	5,986	0	5,986	0	0	0	0
Human Resources	ESI	CP080	CGPPTS519	Catalyst Sub L-15 New Relaying	DIRECTEL	2,392	0	2,392	0	2,392	0	2,392	0	0	0	0
Human Resources	ESI	CP080	CGPPTS520	Chouque Sub L15 New Relaying	DIRECTEL	2,200	0	2,200	0	2,200	0	2,200	0	0	0	0
Human Resources	ESI	CP080	CGPPTS521	Harahan Sub Site Work for H.E. - PTR	DIRECTEL	273	0	273	0	273	0	273	0	0	0	0
Human Resources	ESI	CP080	CGPPTS522	Mosselle 138KV Sub-Add 2 Line Bays	DIRECTEL	2,592	0	2,592	0	2,592	0	2,592	0	0	0	0
Human Resources	ESI	CP080	CGPPTS523	Carliss Sub-L-616 - Remote Relaying	DIRECTEL	131	0	131	0	131	0	131	0	0	0	0
Human Resources	ESI	CP080	CGPPTS524	Nelson Sub - L616 Remote Relaying	DIRECTEL	102	0	102	0	102	0	102	0	0	0	0
Human Resources	ESI	CP080	CGPPTS525	Oakridge-138KV Circuit/Tx/rmr Diff T1	DIRECTEL	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS526	Oakridge-138KV Circuit/Tx/rmr Diff T4	DIRECTEL	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS527	Cow-UpgradeLineRelaying 138KV L-492	DIRECTEL	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS528	Sabine-Relay 138KV L492 230KV L572	DIRECTEL	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS529	(Reimbursable) Kobs: 230KV Sub	DIRECTEL	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS530	Conroe Bulk: Buss Tie Breaker 6380	DIRECTEL	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS531	Navasota: Replace Breaker 16440	DIRECTEL	0	0	0	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			(D)	(E)	(F)	(G)	(H)	
						(A)	(B)							(C)
							Support	Service Company Recipient						
Human Resources	ESI	CP080	CGPTSP260	Conroe: Replace Breaker 6390	DIRECTTX	0	0	0	0	0	0	-2,773	-2,773	
Human Resources	ESI	CP080	CGPTSP263	McDonald-MOS to 138KV Sw 5982&22213	DIRECTTX	0	0	0	0	0	0	-503	-503	
Human Resources	ESI	CP080	CGPTSP273	Ft Worth-Bkr 15065 T1&T2 Fuses	DIRECTTX	0	0	0	0	0	0	-515	-515	
Human Resources	ESI	CP080	CGPTSP274	Evadale: Replace Breaker 5635	DIRECTTX	0	0	0	0	0	0	-614	-614	
Human Resources	ESI	CP080	CGPTSP289	Lakeside Fault Location Tool	DIRECTTX	0	0	0	0	0	0	-59	-59	
Human Resources	ESI	CP080	CGPTSP298	Goslin Fault Location Tool	DIRECTTX	0	0	0	0	0	0	-61	-61	
Human Resources	ESI	CP080	CGPTSP299	Doucette Upgrade Relaying L-93	DIRECTTX	0	0	0	0	0	0	-410	-410	
Human Resources	ESI	CP080	CGPTSP301	Goslin Upgrade Line Relaying L-820	DIRECTTX	0	0	0	0	0	0	-21	-21	
Human Resources	ESI	CP080	CGPTSP302	Goslin Upgrade Line Relaying L-869	DIRECTTX	0	0	0	0	0	0	-3,331	-3,331	
Human Resources	ESI	CP080	CGPTSP303	Metro Upgrade Line Relaying L-169	DIRECTTX	0	0	0	0	0	0	-1,296	-1,296	
Human Resources	ESI	CP080	CGPTSP304	Metro Upgrade Line Relaying L-803	DIRECTTX	0	0	0	0	0	0	-1,605	-1,605	
Human Resources	ESI	CP080	CGPTSP305	Oakridge Upgrade Line Relaying L169	DIRECTTX	376	376	0	376	0	-376	0	0	
Human Resources	ESI	CP080	CGPTSP306	Rivern Upgrade Line Relaying L-412	DIRECTTX	364	364	0	364	0	-364	-2,227	-2,227	
Human Resources	ESI	CP080	CGPTSP307	Sabine Upgrade Line Relaying L-199	DIRECTTX	286	286	0	286	0	-286	-4,131	-4,131	
Human Resources	ESI	CP080	CGPTSP308	Stonegate Install 138KV Line Relay	DIRECTTX	0	0	0	0	0	0	-1,554	-1,554	
Human Resources	ESI	CP080	CGPTSP332	Goslin Line Relaying L-803	DIRECTTX	0	0	0	0	0	0	-929	-929	
Human Resources	ESI	CP080	CGPTSP333	Conroe: Line Relaying L-820	DIRECTTX	0	0	0	0	0	0	-3,518	-3,518	
Human Resources	ESI	CP080	CGPTSP334	Conroe: Trans. No. 2 Relaying	DIRECTTX	0	0	0	0	0	0	-462	-462	
Human Resources	ESI	CP080	CGPTSP338	Toledo Bend: Replace Switch 5409	DIRECTTX	0	0	0	0	0	0	-58	-58	
Human Resources	ESI	CP080	CGPTSP361	Shepherd: Underrated CTS	DIRECTTX	0	0	0	0	0	0	-1,855	-1,855	
Human Resources	ESI	CP080	CGPTSP431	Mid County: Install Relaying	DIRECTTX	0	0	0	0	0	0	-27	-27	
Human Resources	ESI	CP080	CGPTSP474	Bayshore: Snake Fence Monitor	DIRECTTX	0	0	0	0	0	0	-33	-33	
Human Resources	ESI	CP080	CGPTSP475	Amelia: Snake Fence Monitor	DIRECTTX	0	0	0	0	0	0	-27	-27	
Human Resources	ESI	CP080	CGPTSP476	McLewis Snake Fence Monitor	DIRECTTX	0	0	0	0	0	0	-27	-27	
Human Resources	ESI	CP080	CGPTSP477	Memorial Snake Fence Monitor	DIRECTTX	0	0	0	0	0	0	-3,926	-3,926	
Human Resources	ESI	CP080	CGPTSP482	Lumberton Snake Fence Monitor	DIRECTTX	0	0	0	0	0	0	-101	-101	
Human Resources	ESI	CP080	CGPTSP500	Grimes Sub. Install Relay Equipment	DIRECTTX	0	0	0	0	0	0	-170	-170	
Human Resources	ESI	CP080	CGPTSP531	Trinity Replace Basic RTU	DIRECTTX	0	0	0	0	0	0	-132	-132	
Human Resources	ESI	CP080	CGPTSP532	Corrigan Replace RTU	DIRECTTX	0	0	0	0	0	0	-243	-243	
Human Resources	ESI	CP080	CGPTSP533	Dobbin Replace Basic RTU	DIRECTTX	0	0	0	0	0	0	-143	-143	
Human Resources	ESI	CP080	CGPTSP534	Gordon Replace Basic RTU	DIRECTTX	0	0	0	0	0	0	-1,619	-1,619	
Human Resources	ESI	CP080	CGPTSP535	Huffman Replace Basic RTU	DIRECTTX	0	0	0	0	0	0	-340	-340	
Human Resources	ESI	CP080	CGPTSP536	Huntsville Replace Basic RTU	DIRECTTX	550	550	0	550	0	-550	-61	-61	
Human Resources	ESI	CP080	CGPTSP537	Oakridge Replace Basic RTU	DIRECTTX	0	0	0	0	0	0	-958	-958	
Human Resources	ESI	CP080	CGPTSP538	Pee Dee Replace Basic RTU	DIRECTTX	0	0	0	0	0	0	-289	-289	
Human Resources	ESI	CP080	CGPTSP539	Plantation Replace Basic RTU	DIRECTTX	0	0	0	0	0	0	-151	-151	
Human Resources	ESI	CP080	CGPTSP541	Poco: Replace Basic RTU	DIRECTTX	0	0	0	0	0	0	-271	-271	
Human Resources	ESI	CP080	CGPTSP542	Sheaville: Replace Basic RTU	DIRECTTX	0	0	0	0	0	0	-486	-486	
Human Resources	ESI	CP080	CGPTSP544	Central: Replace Basic RTU	DIRECTTX	0	0	0	0	0	0	-15	-15	
Human Resources	ESI	CP080	CGPTSP545	Doucette: Replace Basic RTU	DIRECTTX	15	15	0	15	0	-15	-486	-486	

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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		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Recipient					
Human Resources	ESI	CP080	CGPPTS456	Evadale - Replace Basic RTU	DIRECTTX	1,345	0	0	0	-1,345	-2,799	-2,799
Human Resources	ESI	CP080	CGPPTS457	Hanks: Replace Basic RTU	DIRECTTX	0	0	0	0	0	-160	-160
Human Resources	ESI	CP080	CGPPTS459	Willow Glen 500 KV	DIRECTGL	438	0	438	0	0	0	0
Human Resources	ESI	CP080	CGPPTS455	Jasper Circuit Switchers 5362&5363	DIRECTTX	74	0	74	0	-74	-1,471	-1,471
Human Resources	ESI	CP080	CGPPTS457	Somerville Sub: Install Cap Bank	DIRECTTX	1,040	0	1,040	0	-1,040	-6,946	-6,946
Human Resources	ESI	CP080	CGPPTS458	Inland Orange - Install Metering	DIRECTTX	0	0	0	0	0	-2,598	-2,598
Human Resources	ESI	CP080	CGPPTS458	Navasota: 1200 Amp Bkr 16435	DIRECTTX	19	0	19	0	-19	-1,211	-1,211
Human Resources	ESI	CP080	CGPPTS459	Corrigan: Replace Breaker 6360	DIRECTTX	155	0	155	0	-155	-625	-625
Human Resources	ESI	CP080	CGPPTS460	Long John Engineering Study	DIRECTTX	0	0	0	0	0	-356	-356
Human Resources	ESI	CP080	CGPPTS463	Lewis Creek: Failed Capacitors & Sw	DIRECTTX	0	0	0	0	0	-206	-206
Human Resources	ESI	CP080	CGPPTS464	Grimes: Replace Carrier Sets	DIRECTTX	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTS465	Rex Brown - replace Ray B line pnt	DIRECTTX	501	0	501	0	0	0	0
Human Resources	ESI	CP080	CGPPTS465	Senatobia - Replace Transformer	DIRECTTX	3,222	0	3,222	0	0	0	0
Human Resources	ESI	CP080	CGPPTS466	Tannina Sub: Install 138kv Bkr	DIRECTTX	0	0	0	0	0	-5,489	-5,489
Human Resources	ESI	CP080	CGPPTS467	West Helena - Repl L-Pnt Brimley E	DIRECTTX	1,066	0	1,066	0	0	0	0
Human Resources	ESI	CP080	CGPPTS467	Jackson S-repl relay Ngee Sil Cr Ls	DIRECTTX	339	0	339	0	0	0	0
Human Resources	ESI	CP080	CGPPTS467	NLR Dixie - Replace relay LR South	DIRECTTX	1,853	0	1,853	0	0	0	0
Human Resources	ESI	CP080	CGPPTS467	Richard - Repl rel L Bayou Cove	DIRECTTX	2,002	0	2,002	0	0	0	0
Human Resources	ESI	CP080	CGPPTS467	Mossville - Repl L Rel Orange Line	DIRECTTX	1,039	0	1,039	0	0	0	0
Human Resources	ESI	CP080	CGPPTS467	Lake Charles B - Repl rel L Nelson	DIRECTTX	400	0	400	0	0	0	0
Human Resources	ESI	CP080	CGPPTS467	Port Natches B - repl L515/516 R	DIRECTTX	1,448	0	1,448	0	-1,448	-266	-266
Human Resources	ESI	CP080	CGPPTS468	Sabine - repl L172/576 relays	DIRECTTX	1,071	0	1,071	0	-1,071	-18	-18
Human Resources	ESI	CP080	CGPPTS468	Newton B - repl relay on Sami Dam L	DIRECTTX	109	0	109	0	-109	-511	-511
Human Resources	ESI	CP080	CGPPTS468	Winnboro - repl relay on Red Gum	DIRECTTX	259	0	259	0	0	0	0
Human Resources	ESI	CP080	CGPPTS468	Salles - repl relay on L to Minden	DIRECTTX	429	0	429	0	0	0	0
Human Resources	ESI	CP080	CGPPTS468	Standard - repl relay on Rilla Line	DIRECTTX	267	0	267	0	0	0	0
Human Resources	ESI	CP080	CGPPTS468	Rilla - repl relay on Standard Line	DIRECTTX	48	0	48	0	0	0	0
Human Resources	ESI	CP080	CGPPTS466	Red Gum - repl relay-Plantation L	DIRECTTX	542	0	542	0	0	0	0
Human Resources	ESI	CP080	CGPPTS469	MidCounty Failed T1	DIRECTTX	1,023	0	1,023	0	-1,023	-400	-400
Human Resources	ESI	CP080	CGPPTS469	Ray Braswell - repl rel on Rex B L	DIRECTTX	365	0	365	0	0	0	0
Human Resources	ESI	CP080	CGPPTS469	Welsh - Replace rev met + RTU	DIRECTGL	1,001	0	1,001	0	0	0	0
Human Resources	ESI	CP080	CGPPTS469	Frog - Repl rev meter on Rayne city	DIRECTGL	1,088	0	1,088	0	0	0	0
Human Resources	ESI	CP080	CGPPTS469	Houma - Repl rev meter 115 kv	DIRECTGL	1,200	0	1,200	0	0	0	0
Human Resources	ESI	CP080	CGPPTS469	Inon - Repl rev metering city Pkpm	DIRECTGL	1,093	0	1,093	0	0	0	0
Human Resources	ESI	CP080	CGPPTS469	Vidalia - Repl rev meter	DIRECTGL	524	0	524	0	0	0	0
Human Resources	ESI	CP080	CGPPTS469	Winfield - replace rev met	DIRECTGL	2,322	0	2,322	0	0	0	0
Human Resources	ESI	CP080	CGPPTS469	Navasota: Install Relay Equipment	DIRECTTX	0	0	0	0	0	-3,692	-3,692
Human Resources	ESI	CP080	CGPPTS469	New Roads - replace rev meter	DIRECTGL	1,215	0	1,215	0	0	0	0
Human Resources	ESI	CP080	CGPPTS469	Conroe: Upgrade T3&T4 Bus	DIRECTTX	355	0	355	0	-355	618	618
Human Resources	ESI	CP080	CGPPTS469	Conroe Bulk: Upgrade Relaying L112	DIRECTTX	451	0	451	0	-451	0	0
Human Resources	ESI	CP080	CGPPTS469	Dayton: Add New Caney DTF L-86	DIRECTTX	30	0	30	0	-30	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	Service Company Recipient	Total	All Other BU's	ETI Per Books					
Human Resources	ESI	CP080	CGPPTS709	Dayton: Replace T2 Diff. Relays	DIRECTTX	780	780	0	780	0	780	0	780	-780	0	0
Human Resources	ESI	CP080	CGPPTS710	Huntsville Upgrade L-485 Relaying	DIRECTTX	1,670	1,670	0	1,670	0	1,670	0	1,670	-1,670	0	0
Human Resources	ESI	CP080	CGPPTS711	Longmire Operating & Transfer Bus	DIRECTTX	346	346	0	346	0	346	0	346	-346	-380	0
Human Resources	ESI	CP080	CGPPTS713	Front: Add Echo L595 DTF	DIRECTTX	74	74	0	74	0	74	0	74	-74	0	0
Human Resources	ESI	CP080	CGPPTS717	Conair: Replace RTU w/GE D400S	DIRECTTX	167	167	0	167	0	167	0	167	-167	0	0
Human Resources	ESI	CP080	CGPPTS718	Crowder: Replace RTU w/GE D400S	DIRECTTX	260	260	0	260	0	260	0	260	-260	-17	0
Human Resources	ESI	CP080	CGPPTS719	Elizabeth: Replace RTU w/GE D400S	DIRECTTX	400	400	0	400	0	400	0	400	-400	-28	0
Human Resources	ESI	CP080	CGPPTS720	Groves: Replace RTU w/D400S	DIRECTTX	460	460	0	460	0	460	0	460	-460	-29	0
Human Resources	ESI	CP080	CGPPTS721	NewCaney: Replace RTU w/D400S	DIRECTTX	1,304	1,304	0	1,304	0	1,304	0	1,304	-1,304	0	0
Human Resources	ESI	CP080	CGPPTS722	Parkdale: Replace RTU w/D400S	DIRECTTX	691	691	0	691	0	691	0	691	-691	-18	0
Human Resources	ESI	CP080	CGPPTS723	Dobbin: Replace Breaker 920F	DIRECTTX	829	829	0	829	0	829	0	829	-829	0	0
Human Resources	ESI	CP080	CGPPTS724	Goslin: Replace Breaker 706F	DIRECTTX	107	107	0	107	0	107	0	107	-107	-397	0
Human Resources	ESI	CP080	CGPPTS725	Lindbergh: Replace RTU w/D400S	DIRECTTX	175	175	0	175	0	175	0	175	-175	-13	0
Human Resources	ESI	CP080	CGPPTS726	McDonald: Replace Breaker 477F	DIRECTTX	804	804	0	804	0	804	0	804	-804	-40	0
Human Resources	ESI	CP080	CGPPTS727	Navasota: Replace Breaker 969F	DIRECTTX	920	920	0	920	0	920	0	920	-920	0	0
Human Resources	ESI	CP080	CGPPTS728	Rivern: Replace Breaker 268F	DIRECTTX	768	768	0	768	0	768	0	768	-768	0	0
Human Resources	ESI	CP080	CGPPTS729	Rosedale: Replace RTU w/D400S	DIRECTTX	367	367	0	367	0	367	0	367	-367	-19	0
Human Resources	ESI	CP080	CGPPTS730	S. Bmt: Replace Underrated Bkr 2935	DIRECTTX	1,127	1,127	0	1,127	0	1,127	0	1,127	-1,127	0	0
Human Resources	ESI	CP080	CGPPTS731	Stonewate: Replace Breaker 93F	DIRECTTX	647	647	0	647	0	647	0	647	-647	0	0
Human Resources	ESI	CP080	CGPPTS732	West End: Replace RTU w/D400S	DIRECTTX	513	513	0	513	0	513	0	513	-513	-34	0
Human Resources	ESI	CP080	CGPPTS733	S Bmt: Replace 600A Switch 2904	DIRECTTX	0	0	0	0	0	0	0	0	0	-20	0
Human Resources	ESI	CP080	CGPPTS734	S Bmt: Replace 600A Switch 2906	DIRECTTX	0	0	0	0	0	0	0	0	0	-20	0
Human Resources	ESI	CP080	CGPPTS735	S Bmt: Replace 600A Switch 2909	DIRECTTX	0	0	0	0	0	0	0	0	0	-20	0
Human Resources	ESI	CP080	CGPPTS736	S Bmt: Replace 600A Switch 2909	DIRECTTX	0	0	0	0	0	0	0	0	0	-20	0
Human Resources	ESI	CP080	CGPPTS737	S Bmt: Replace 600A Switch 3699	DIRECTTX	0	0	0	0	0	0	0	0	0	-20	0
Human Resources	ESI	CP080	CGPPTS738	S Bmt: Replace 600A Switch 3701	DIRECTTX	0	0	0	0	0	0	0	0	0	-13	0
Human Resources	ESI	CP080	CGPPTS739	S Bmt: Replace 600A Switch 2907	DIRECTTX	0	0	0	0	0	0	0	0	0	-20	0
Human Resources	ESI	CP080	CGPPTS742	Doucette: Replace Breaker 570F	DIRECTTX	1,257	1,257	0	1,257	0	1,257	0	1,257	-1,257	0	0
Human Resources	ESI	CP080	CGPPTS750	Dogwood SS	DIRECTTX	2,017	2,017	0	2,017	0	2,017	0	2,017	-2,017	-1,032	0
Human Resources	ESI	CP080	CGPPTS759	Grimes Replace L485 Relaying	DIRECTTX	719	719	0	719	0	719	0	719	-719	0	0
Human Resources	ESI	CP080	CGPPTS787	Conair T-1 15KV Bus Upgrade	DIRECTTX	1,387	1,387	0	1,387	0	1,387	0	1,387	-1,387	0	0
Human Resources	ESI	CP080	CGPPTS788	Conair T-2 15KV Bus Upgrade	DIRECTTX	1,305	1,305	0	1,305	0	1,305	0	1,305	-1,305	0	0
Human Resources	ESI	CP080	CGPPTS789	Cedar Replace Recloser 698F	DIRECTTX	1,243	1,243	0	1,243	0	1,243	0	1,243	-1,243	0	0
Human Resources	ESI	CP080	CGPPTS791	Cleveland Replace OCB 1649S	DIRECTTX	155	155	0	155	0	155	0	155	-155	0	0
Human Resources	ESI	CP080	CGPPTS790	Bryan Sub: Install Relay Equipment	DIRECTTX	0	0	0	0	0	0	0	0	0	-3,020	0
Human Resources	ESI	CP080	CGPPTS901	Thibodaux 230KV Sub	DIRECTTX	1,642	1,642	0	1,642	0	1,642	0	1,642	-1,642	0	0
Human Resources	ESI	CP080	CGPPTS902	Danville (T): Add 115 Circuit Bkr	DIRECTTX	1,588	1,588	0	1,588	0	1,588	0	1,588	-1,588	0	0
Human Resources	ESI	CP080	CGPPTS911	C. St. Junction: Install 138kv Bkr	DIRECTTX	1,631	1,631	0	1,631	0	1,631	0	1,631	-1,631	-12,902	0
Human Resources	ESI	CP080	CGPPTS913	Central Replace OCB 133F	DIRECTTX	251	251	0	251	0	251	0	251	-251	0	0
Human Resources	ESI	CP080	CGPPTS914	Comgran Replace OCB 239F	DIRECTTX	891	891	0	891	0	891	0	891	-891	0	0
Human Resources	ESI	CP080	CGPPTS915	Front Replace OCB 307F	DIRECTTX	381	381	0	381	0	381	0	381	-381	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings				(D)	(E)	(F)	(G)	(H)	
						(A)		(B)							(C)
						Support	Service Company Recipient	Total							
Human Resources	ESI	CP080	CGPPTS9916	Front Replace OCB 308F	DIRECTX	317	0	317	0	317	-317	0	0		
Human Resources	ESI	CP080	CGPPTS9918	Apollo Replace OCB 320F	DIRECTX	1,051	0	1,051	0	1,051	-1,051	0	0		
Human Resources	ESI	CP080	CGPPTS9919	Neches Replace OCB 2475	DIRECTX	203	0	203	0	203	-203	0	0		
Human Resources	ESI	CP080	CGPPTS9920	West End Replace L408 Relaying	DIRECTX	73	0	73	0	73	-73	0	0		
Human Resources	ESI	CP080	CGPPTS9921	West End Replace L84 Relaying	DIRECTX	87	0	87	0	87	-87	0	0		
Human Resources	ESI	CP080	CGPPTS9922	West End Replace L456 Relaying	DIRECTX	73	0	73	0	73	-73	0	0		
Human Resources	ESI	CP080	CGPPTS9923	West End Replace L407 Relaying	DIRECTX	73	0	73	0	73	-73	0	0		
Human Resources	ESI	CP080	CGPPTS9942	Firestone Orange Replace RTU	DIRECTX	78	0	78	0	78	-78	0	0		
Human Resources	ESI	CP080	CGPPTS9945	Meeker Replace RTU	DIRECTX	41	0	41	0	41	-41	0	0		
Human Resources	ESI	CP080	CGPPTS9947	Poly Replace RTU	DIRECTX	55	0	55	0	55	-55	0	0		
Human Resources	ESI	CP080	CGPPTS9949	Travis Replace RTU	DIRECTX	55	0	55	0	55	-55	0	0		
Human Resources	ESI	CP080	CGPPTS9954	Poco Add DTF	DIRECTX	10	0	10	0	10	-10	0	0		
Human Resources	ESI	CP080	CGPPTS9955	Sabine Add DTF Line 199	DIRECTX	49	0	49	0	49	-49	0	0		
Human Resources	ESI	CP080	CGPPTS9956	Sabine - Add DTF Line 572	DIRECTX	50	0	50	0	50	-50	0	0		
Human Resources	ESI	CP080	CGPPTS9957	Sabine Add DTF Line 428	DIRECTX	37	0	37	0	37	-37	0	0		
Human Resources	ESI	CP080	CGPPTS9960	Neches Replace OCB 125	DIRECTX	148	0	148	0	148	-148	0	0		
Human Resources	ESI	CP080	CGPPTS9980	Orange Bulk Replace L295 ChkBack	DIRECTX	586	0	586	0	586	-586	0	0		
Human Resources	ESI	CP080	CGPPTS9987	Merlin sub: build new sub	DIRECTX	0	0	0	0	0	0	-10,053	-10,053		
Human Resources	ESI	CP080	CGPPTS9996	Alchem Sub - add feeders	DIRECTX	396	0	396	0	396	0	0	0		
Human Resources	ESI	CP080	CGPPTS9999	College Station Junction: Build Sub	DIRECTX	0	0	0	0	0	0	-10,059	-10,059		
Human Resources	ESI	CP080	CGPTSQ0001	FOUNTAIN LAKE: BUILD 33.6 MVA SUB	DIRECTX	7,002	0	7,002	0	7,002	0	0	0		
Human Resources	ESI	CP080	CGPTSQ0002	Ebony SS Convert to 6 Breaker Ring	DIRECTX	3,458	0	3,458	0	3,458	0	0	0		
Human Resources	ESI	CP080	CGPTSQ0009	Sheridan 500KV: Rpl Swtchs and Bkr	DIRECTX	6,916	0	6,916	0	6,916	0	0	0		
Human Resources	ESI	CP080	CGPTSQ0010	Ebony: Kuhn Road	DIRECTX	585	0	585	0	585	0	0	0		
Human Resources	ESI	CP080	CGPTSQ0011	Build new sub at Smackover	DIRECTX	1,144	0	1,144	0	1,144	0	0	0		
Human Resources	ESI	CP080	CGPTSQ0012	Ebony: VWH BHV Sub	DIRECTX	2,697	0	2,697	0	2,697	0	0	0		
Human Resources	ESI	CP080	CGPTSQ0001	Wynndale: Build New 115KV Sub	DIRECTX	6,909	0	6,909	0	6,909	0	0	0		
Human Resources	ESI	CP080	CGPTSQ0002	SpringRidge Rd: Build New Line Bay	DIRECTX	4,566	0	4,566	0	4,566	0	0	0		
Human Resources	ESI	CP080	CGPTSQ0003	Raybrasswell 115KV: Replace Relaying	DIRECTX	841	0	841	0	841	0	0	0		
Human Resources	ESI	CP080	CGPTSQ0004	Brookhaven: Replace Relaying	DIRECTX	99	0	99	0	99	0	0	0		
Human Resources	ESI	CP080	CGPTSQ0005	Bolton: Install 115KV Bkrs	DIRECTX	4,525	0	4,525	0	4,525	0	0	0		
Human Resources	ESI	CP080	CGPTSQ0006	Mt. Olive: Add Shunt Reactors	DIRECTX	14,897	0	14,897	0	14,897	0	0	0		
Human Resources	ESI	CP080	CGPTSQ0008	Riverton Replace Xfmr	DIRECTX	2,996	0	2,996	0	2,996	0	0	0		
Human Resources	ESI	CP080	CGPST0009	Purchase Land: Belzoni Tap	DIRECTX	394	0	394	0	394	0	0	0		
Human Resources	ESI	CP080	CGPST0001	Nelson-Term New 230KV Line, L-21	DIRECTX	1,669	0	1,669	0	1,669	0	0	0		
Human Resources	ESI	CP080	CGPST0002	Magnolia Groveton - add feeder	DIRECTX	2,064	0	2,064	0	2,064	-2,064	-383	-383		
Human Resources	ESI	CP080	CGPST0003	Magnolia Groveton Rev Metering	DIRECTX	11	0	11	0	11	-11	0	0		
Human Resources	ESI	CP080	CGPST0004	China - Replace Relaying L-568	DIRECTX	1,348	0	1,348	0	1,348	-1,348	0	0		
Human Resources	ESI	CP080	CGPST0005	Jacinto - Replace Relaying L-568	DIRECTX	1,475	0	1,475	0	1,475	-1,475	0	0		
Human Resources	ESI	CP080	CGPST0006	Batiste Subst Creek (SHECO) - RTU	DIRECTX	1,198	0	1,198	0	1,198	-1,198	0	0		
Human Resources	ESI	CP080	CGPST0007	Batiste Creek Sub (SHECO)-Rev Meter	DIRECTX	5,292	0	5,292	0	5,292	-5,292	0	0		

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

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	Total Billings		(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	CGPPTSU002	Baxter-Wilson Add Auto & Upgr Bkrs	DIRECTX	2,681	0	2,681	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU009	Franklin 500KV: Ring Bus Reconfig	DIRECTX	-1,919	0	-1,919	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU010	Sterling 115KV: Install Breaker	DIRECTX	648	0	648	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU011	Monticello East: 115KV Add Cap Bank	DIRECTX	3,065	0	3,065	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU012	RTO Metering - Huttig 115KV	DIRECTX	3,344	0	3,344	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU013	RTO Metering - El Dorado	DIRECTX	1,879	0	1,879	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU014	RTO Metering - Junction City	DIRECTX	850	0	850	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU015	RTO Metering - Eldora 115 KV	DIRECTX	2,500	0	2,500	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU016	RTO Metering - Ritchie 230 KV	DIRECTX	2,520	0	2,520	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU017	RTO Metering - Haynesville 115 KV	DIRECTX	2,310	0	2,310	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU018	RTO Metering - Springfield 115 KV	DIRECTX	1,372	0	1,372	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU019	RTO Metering - Sterling 115 KV	DIRECTX	996	0	996	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU020	RTO Metering - Sterling 500 KV	DIRECTX	37	0	37	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU021	RTO Metering - North Bastrop 115 KV	DIRECTX	1,813	0	1,813	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU022	RTO Metering - Gerald Andrus 230 KV	DIRECTX	1,005	0	1,005	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU023	Orange: Replace Bus	DIRECTX	0	0	0	0	0	-634	-634
Human Resources	ESI	CP080	CGPPTSU024	Lewis Creek: Replace Bus	DIRECTX	0	0	0	0	0	-734	-734
Human Resources	ESI	CP080	CGPPTSU025	Alden: Replace Bus & Install Switch	DIRECTX	0	0	0	0	0	-1,031	-1,031
Human Resources	ESI	CP080	CGPPTSU026	Conroe Bulk: Add Bus & Diff	DIRECTX	0	0	0	0	0	-4,930	-4,930
Human Resources	ESI	CP080	CGPPTSU027	Goslin: Replace Bkr, Switches & Bus	DIRECTX	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU028	Duport Sabine 43: Replace CTs	DIRECTX	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU029	Cypress: Replace Bus	DIRECTX	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU030	Lumberton: Replace Bus	DIRECTX	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU031	Port Neches Bulk - Install Aux CTs	DIRECTX	0	0	0	0	0	-339	-339
Human Resources	ESI	CP080	CGPPTSU032	Toledo Bend: Replace Breakers	DIRECTX	0	0	0	0	0	-220	-220
Human Resources	ESI	CP080	CGPPTSU033	Navasota: Install CTs	DIRECTX	2,141	0	2,141	0	0	-843	-843
Human Resources	ESI	CP080	CGPPTSU034	Hot Springs Replace 115KV Breakers	DIRECTX	0	0	0	0	0	-3,631	-3,631
Human Resources	ESI	CP080	CGPPTSU035	Avilla POD: Property Purchase	DIRECTX	0	0	0	0	0	-236	-236
Human Resources	ESI	CP080	CGPPTSU036	Hamlet: XPMR Upgrade	DIRECTX	336	0	336	0	0	-1,060	-1,060
Human Resources	ESI	CP080	CGPPTSU037	Galloway: New 115KV Substation	DIRECTX	2,755	0	2,755	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU038	Jonesboro: Relay & Jumper Upgrade	DIRECTX	11	0	11	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU039	Carle: Line Trap & Tuner	DIRECTX	813	0	813	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU040	AECI Steele: Substation POD	DIRECTX	2,902	0	2,902	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU041	Ebony: Marked Tree Substation	DIRECTX	519	0	519	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU042	South AR Congestion: MBLV 500KV	DIRECTX	6,272	0	6,272	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU043	South AR Congestion: White Bluff	DIRECTX	1,649	0	1,649	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU044	South AR Congestion: El Dorado	DIRECTX	1,646	0	1,646	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU045	HS Albright Sub: Install Equip	DIRECTX	316	0	316	0	0	0	0
Human Resources	ESI	CP080	CGPPTSU046	Lewis Creek Sub: Install Relays	DIRECTX	0	0	0	0	0	-3,103	-3,103
Human Resources	ESI	CP080	CGPPTSU047	Longmire Sub: Install Relays & CVTs	DIRECTX	0	0	0	0	0	-4,292	-4,292

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	(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	CGPPTS300	Conroe Bulk Sub: Install Telecom Eq	DIRECTX	111	0	111	0	0	0	-156	-156
Human Resources	ESI	CP080	CGPPTS400	Navasota Sub: Install Relays & CVTs	DIRECTX	111	0	111	0	111	-111	-3,096	-3,096
Human Resources	ESI	CP080	CGPPTS500	Grimes Sub: Install Relays	DIRECTX	16	0	16	0	16	-16	-3,770	-3,770
Human Resources	ESI	CP080	CGPPTS600	Rivern Sub: Install Relays	DIRECTX	116	0	116	0	116	-116	-2,663	-2,663
Human Resources	ESI	CP080	CGPPTS004	Wilmar Install 21.6 MYAR Cap Bank	DIRECTEAL	2,614	0	2,614	2,614	0	0	0	0
Human Resources	ESI	CP080	CGPPTS005	Poyen Install 21.6 MYAR Cap Bank	DIRECTEAL	385	0	385	385	0	0	0	0
Human Resources	ESI	CP080	CGPPTS007	Lewisville Substation Expansion	DIRECTEAL	11,984	0	11,984	11,984	0	0	0	0
Human Resources	ESI	CP080	CGPPTS008	Kanis Rd SPP Transfer Trip	DIRECTEAL	2,269	0	2,269	2,269	0	0	0	0
Human Resources	ESI	CP080	CGPPTS009	Alcoa Expand Substation	DIRECTEAL	3,132	0	3,132	3,132	0	0	0	0
Human Resources	ESI	CP080	CGPPTS010	River Ridge Switch Station	DIRECTEAL	5,753	0	5,753	5,753	0	0	0	0
Human Resources	ESI	CP080	CGPPTS011	Woodlawn Switch Station	DIRECTEAL	2,165	0	2,165	2,165	0	0	0	0
Human Resources	ESI	CP080	CGPPTS012	Benton North In and Out	DIRECTEAL	1,413	0	1,413	1,413	0	0	0	0
Human Resources	ESI	CP080	CGPPTS013	Mabelvale Relay Work	DIRECTEAL	1,623	0	1,623	1,623	0	0	0	0
Human Resources	ESI	CP080	CGPPTS014	Chetah Relay Work For Benton	DIRECTEAL	1,964	0	1,964	1,964	0	0	0	0
Human Resources	ESI	CP080	CGPPTS015	Hot Springs Relay Work For Benton	DIRECTEAL	2,877	0	2,877	2,877	0	0	0	0
Human Resources	ESI	CP080	CGPPTS020	Stuttgart Industrial Add Cap Bank	DIRECTEAL	2,766	0	2,766	2,766	0	0	0	0
Human Resources	ESI	CP080	CGPPTS001	Dayton 138KV Replace Breakers and Sw	DIRECTX	0	0	0	0	0	0	-491	-491
Human Resources	ESI	CP080	CGPPTS002	Cheek 138KV Replace Breakers and Sw	DIRECTX	0	0	0	0	0	0	-517	-517
Human Resources	ESI	CP080	CGPPTS003	Lewis Creek 138KV Install brks	DIRECTX	0	0	0	0	0	0	-2,363	-2,363
Human Resources	ESI	CP080	CGPPTS004	Upgrade Conroe Bulk	DIRECTX	0	0	0	0	0	0	-5,577	-5,577
Human Resources	ESI	CP080	CGPPTS005	Install new 230KV Bay Jacinto Sub	DIRECTX	0	0	0	0	0	0	-1,087	-1,087
Human Resources	ESI	CP080	CGPPTS006	Install protection Conair Sub	DIRECTX	0	0	0	0	0	0	-1,786	-1,786
Human Resources	ESI	CP080	CGPPTS007	Upgrade 230KV bus Mid-County	DIRECTX	0	0	0	0	0	0	-106	-106
Human Resources	ESI	CP080	CGPPTS008	Hickory Ridge New Substation Site	DIRECTX	0	0	0	0	0	0	-170	-170
Human Resources	ESI	CP080	CGPPTS010	Install metering at customer substa	DIRECTX	78	0	78	0	0	0	-3,178	-3,178
Human Resources	ESI	CP080	CGPPTS011	Land Ponderosa Switching Station	DIRECTX	4,625	0	4,625	0	0	-78	-1,187	-1,187
Human Resources	ESI	CP080	CGPPTS012	Build new Ponderosa Switching Stati	DIRECTX	14,253	0	14,253	0	4,625	-4,625	0	0
Human Resources	ESI	CP080	CGPPTS013	INSTALL BREAKERS/CAP BANK BENTWATER	DIRECTX	9,227	0	9,227	0	14,253	-14,253	-32	-32
Human Resources	ESI	CP080	CGPPTS014	CONROE BULK-INSTALL CCVT	DIRECTX	1,320	0	1,320	0	9,227	-9,227	0	0
Human Resources	ESI	CP080	CGPPTS015	GRIMES-Modify Line Panels	DIRECTX	193	0	193	0	1,320	-1,320	0	0
Human Resources	ESI	CP080	CGPPTS016	McAdams Add 2nd Auto	DIRECTX	67	0	67	0	193	-193	0	0
Human Resources	ESI	CP080	CGPPTS100	Winona-Add line panel to S. Grenada	DIRECTEAL	588	0	588	588	0	0	0	0
Human Resources	ESI	CP080	CGPPTS103	Const-NEW EROD-Vicksburg Sub	DIRECTEAL	1,363	0	1,363	1,363	0	0	0	0
Human Resources	ESI	CP080	CGPPTS105	Adair Substation	DIRECTEAL	408	0	408	408	0	0	0	0
Human Resources	ESI	CP080	CGPPTS001	Capitol Substation	DIRECTEAL	628	0	628	628	0	0	0	0
Human Resources	ESI	CP080	CGPPTS002	Brittany Switching Station and Scop	DIRECTEAL	17,434	0	17,434	17,434	0	0	0	0
Human Resources	ESI	CP080	CGPPTS005	Bourbeaux Sub - CT replacement	DIRECTEAL	78	0	78	78	0	0	0	0
Human Resources	ESI	CP080	CGPPTS006	Stamhill Substation and Scoping	DIRECTEAL	1,048	0	1,048	1,048	0	0	0	0
Human Resources	ESI	CP080	CGPPTS007	Conway Substation	DIRECTEAL	5,258	0	5,258	5,258	0	0	0	0
Human Resources	ESI	CP080	CGPPTS008	Harburg Rpt Line to Bus Risers	DIRECTX	0	0	0	0	0	0	-563	-563

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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	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
Human Resources	ESI	CP080	CGPPTSZ005	Inland Orange: Rpl Bus-Line Risers	DIRECTTX	0	0	0	0	0	0	-79	-79
Human Resources	ESI	CP080	CGPPTSZ006	McLewis: Rpl Switches & Risers	DIRECTTX	0	0	0	0	0	0	-2,005	-2,005
Human Resources	ESI	CP080	CGPPTSZ011	Magjee 115 kV: Inst 32.4 MVA Cap Bk	DIRECTEMI	151	0	151	151	0	0	0	0
Human Resources	ESI	CP080	CGPPTSZ017	PortGibson(115KV):Split 32.4CapBank	DIRECTEMI	240	0	240	240	0	0	0	0
Human Resources	ESI	CP080	CGPPTSZ019	Fayette(115KV):Split 32.4 Cap Bank	DIRECTEMI	79	0	79	79	0	0	0	0
Human Resources	ESI	CP080	CGPPTSZ020	Bloomfield: Build New Switch Stat	DIRECTGLG	22,817	0	22,817	22,817	0	0	0	0
Human Resources	ESI	CP080	CGPPTSZ021	Scott Sub: Modify Relaying	DIRECTGLG	5,555	0	5,555	5,555	0	0	0	0
Human Resources	ESI	CP080	CGPPTSZ022	Monri Sub: Upgrade Bus Syste	DIRECTGLG	1,232	0	1,232	1,232	0	0	0	0
Human Resources	ESI	CP080	CGPPTSZ023	Acadia Sub: Add Relaying	DIRECTGLG	3,929	0	3,929	3,929	0	0	0	0
Human Resources	ESI	CP080	CGPPTSZ024	Bosco 138 kV: Build New Station	DIRECTGLG	10,909	0	10,909	10,909	0	0	0	0
Human Resources	ESI	CP080	CGPPTSZ025	Bosco 138 kV: Acquire Property	DIRECTGLG	700	0	700	700	0	0	0	0
Human Resources	ESI	CP080	CGPPTSZ026	Bloomfield 138 kV: Acquire Property	DIRECTGLG	2,134	0	2,134	2,134	0	0	0	0
Human Resources	ESI	CP080	CGPPTSZ028	Cecelia 138 kV Sub: Modify Relaying	DIRECTGLG	2,804	0	2,804	2,804	0	0	0	0
Human Resources	ESI	CP080	CGPPTSZ029	Richard 138 kV Sub: Replace Relayin	DIRECTGLG	1,844	0	1,844	1,844	0	0	0	0
Human Resources	ESI	CP080	CGPPTSZ031	Coifel 230 kV Sub: Add T2 Xfrm	DIRECTGLG	2,754	0	2,754	2,754	0	0	0	0
Human Resources	ESI	CP080	CGPPTSZ040	Francis 69kV Add 14.4 MVAR Cap Bank	DIRECTGLG	6,234	0	6,234	6,234	0	0	0	0
Human Resources	ESI	CP080	CGPPTV0531	Nerc Alert Lidar - Mississippi	DIRECTEMI	1,868	0	1,868	1,868	0	0	0	0
Human Resources	ESI	CP080	CGPPTV0532	Nerc Alert Lidar - Texas	DIRECTTX	1,081	0	1,081	1,081	0	-1,081	-4,277	-4,277
Human Resources	ESI	CP080	CGPPTV0533	Nerc Alert Lidar - ELL - South	DIRECTTX	1,096	0	1,096	1,096	0	0	0	0
Human Resources	ESI	CP080	CGPPTV0534	Nerc Alert Lidar - ELL - North	DIRECTGLG	911	0	911	911	0	0	0	0
Human Resources	ESI	CP080	CGPPTV0535	Nerc Alert Lidar - EGSLA - East	DIRECTGLG	456	0	456	456	0	0	0	0
Human Resources	ESI	CP080	CGPPTV0536	Nerc Alert Lidar - EGSLA - West	DIRECTGLG	852	0	852	852	0	0	0	0
Human Resources	ESI	CP080	CGPPTV0537	Nerc Alert Lidar - ENOI	DIRECTENO	396	0	396	396	0	0	0	0
Human Resources	ESI	CP080	CGPPTV0538	Nerc Alert Lidar - Arkansas	DIRECTENI	2,904	0	2,904	2,904	0	0	0	0
Human Resources	ESI	CP080	CGPPTX1085	Elizabeth-Replace 69kV OCB 2920	DIRECTTX	0	0	0	0	0	0	-59	-59
Human Resources	ESI	CP080	CGPPTX1176	Evadale: 69kV Cap Bank OCB 3445	DIRECTTX	0	0	0	0	0	0	-192	-192
Human Resources	ESI	CP080	CGPPTX1179	Fort Worth: Replace Basic RTU	DIRECTTX	0	0	0	0	0	0	-36	-36
Human Resources	ESI	CP080	CGPPU0044R	2013-CustSys-CCS Reg Compl-ENI	DIRECTENI	1	0	1	1	0	0	0	0
Human Resources	ESI	CP080	CGPPU0044E	2013-CustSys-CCS Reg Compl-ENI-E	DIRECTENO	1	0	1	1	0	0	0	0
Human Resources	ESI	CP080	CGPPU0044L	2013-CustSys-CCS Reg Compl-ELL	DIRECTELI	1	0	1	1	0	0	0	0
Human Resources	ESI	CP080	CGPPU0044M	2013-CustSys-CCS Reg Compl-EMI	DIRECTEMI	1	0	1	1	0	0	0	0
Human Resources	ESI	CP080	CGPPW0084N	CIP-ED NERC Infra Prot-ANO	DIRECTENI	38	0	38	38	0	0	0	0
Human Resources	ESI	CP080	CGPPW0084R	CIP-ED NERC Infra Prot-Arkahoma	DIRECTENI	-55	0	-55	-55	0	0	0	0
Human Resources	ESI	CP080	CGPPW0088W	CIP-ED NERC Infra Pro-Baxter Wilson	DIRECTENI	-55	0	-55	-55	0	0	0	0
Human Resources	ESI	CP080	CGPPW0088CH	CIP-ED NERC China Substations	DIRECTTX	716	0	716	716	0	-716	0	0
Human Resources	ESI	CP080	CGPPW0088FP	CIP-ED NERC Infra Prot-Fancy Point	DIRECTGLG	-55	0	-55	-55	0	0	0	0
Human Resources	ESI	CP080	CGPPW0088FR	CIP-ED NERC Infra Prot-Franklin	DIRECTENI	-55	0	-55	-55	0	0	0	0
Human Resources	ESI	CP080	CGPPW0088GG	CIP-ED NERC Infra Prot-Grand Gulf	DIRECTENI	-55	0	-55	-55	0	0	0	0
Human Resources	ESI	CP080	CGPPW0088GR	CIP-ED NERC Grimes Substations	DIRECTTX	1,477	0	1,477	1,477	0	-1,477	0	0
Human Resources	ESI	CP080	CGPPW0088HR	CIP-ED NERC Infra Prot-Horn Lake	DIRECTENI	-55	0	-55	-55	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	C6PPW008HS	CIP-ED NERC Infra Prot-Hot Springs	DIRECTX	-55	0	-55	-55	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW008LC	CIP-ED NERC Lewis Creek 138KV Sub	DIRECTX	1,012	0	1,012	0	1,012	-1,012	0	0	0
Human Resources	ESI	CP080	C6PPW008NE	CIP-ED NERC Nelson Substations	DIRECTX	3,273	0	3,273	3,273	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW008NM	CIP-ED NERC Nine Mile Substation	DIRECTX	2,838	0	2,838	2,838	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW008RA	CIP-ED NERC Ray Braswell Substation	DIRECTX	1,283	0	1,283	1,283	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW008RB	CIP-ED NERC Ray Braswell Substation	DIRECTX	-55	0	-55	-55	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW008RE	CIP-ED NERC Infra Prot-Rex Brown	DIRECTX	-21	0	-21	-21	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW008S1	CIP-ED NERC Infra Prot-Sterling	DIRECTX	-55	0	-55	-55	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW008SA	CIP-ED NERC Infra Prot-Sabine	DIRECTX	-55	0	-55	-55	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW008SB	CIP-ED NERC Sabine 138KV Substation	DIRECTX	1,066	0	1,066	0	1,066	-1,066	0	0	0
Human Resources	ESI	CP080	C6PPW008ST	CIP-ED NERC Infra Prot-Sterling	DIRECTX	-55	0	-55	-55	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW008WF	CIP-ED NERC Infra Prot-Woodward	DIRECTX	1,209	0	1,209	1,209	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW008WW	CIP-ED Phase II Sec Programs EMI	DIRECTX	9,062	0	9,062	9,062	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW01008	ED-PSR Door & Locking Mech - BMDOC	DIRECTX	126	0	126	0	126	-126	0	0	0
Human Resources	ESI	CP080	C6PPW0158D	ED-PSR Door & Locking Mech - BR DOC	DIRECTX	208	0	208	208	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW0158R	ED-PSR Door & Locking Mech - BMTOC	DIRECTX	108	0	108	108	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW0158T	ED-PSR Door & Locking Mech - BMTOC	DIRECTX	414	0	414	414	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW015GR	ED-PSR Door & Locking Mech - JCKTOC	DIRECTX	187	0	187	187	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW015JD	ED-PSR Door & Locking Mech - JCKTOC	DIRECTX	462	0	462	462	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW015JT	ED-PSR Door & Locking Mech - LRTOC	DIRECTX	89	0	89	89	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW015LR	ED-PSR Door & Locking Mech - WMTOC	DIRECTX	499	0	499	499	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW015WT	ED-Fire Suppression Sys-Beaumont TOC	DIRECTX	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW018BT	ED-Fire Suppression Sys-Conroe Svc	DIRECTX	4,134	0	4,134	4,134	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW018CS	CIP-ED Phase II Sec Programs EMI	DIRECTX	7,403	0	7,403	7,403	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW02008	CIP-ED Phase II Sec Programs EMI	DIRECTX	8,327	0	8,327	8,327	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW04008	CIP4 Scoping - Cypress	DIRECTX	1,568	0	1,568	1,568	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW04900	CIP4-ED NERC Bogalusa Subst	DIRECTX	454	0	454	454	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW0496G	CIP4-ED NERC Richard Subst	DIRECTX	138	0	138	138	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW049DK	CIP4-ED NERC Duke McAdams Atalla	DIRECTX	153	0	153	153	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW049ET	CIP4-ED NERC Eta Substation	DIRECTX	168	0	168	168	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW049FP	CIP4-ED NERC Fancy Point Substation	DIRECTX	99	0	99	99	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW049GA	CIP4-ED NERC Gerald Andrus Subst	DIRECTX	137	0	137	137	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW049HB	CIP4-ED NERC Holland Bottom Subst	DIRECTX	216	0	216	216	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW049IN	CIP4-ED NERC Independence Subst	DIRECTX	153	0	153	153	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW049KE	CIP4-ED NERC Keo Substation	DIRECTX	352	0	352	352	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW049LA	CIP4-ED NERC Magnet Cove Subst	DIRECTX	180	0	180	180	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW049MC	CIP4-ED NERC Magnet Cove Subst	DIRECTX	164	0	164	164	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW049MD	CIP4-ED NERC McKnight Substation	DIRECTX	464	0	464	464	0	0	0	0	0
Human Resources	ESI	CP080	C6PPW049MK	CIP4-ED NERC McKnight Substation	DIRECTX	0	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	(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	C6PW049MY	CIP4-ED NERC Mayflower Subst	DIRECTEAL	332	0	332	0	332	0	0	0
Human Resources	ESI	CP080	C6PW049PH	CIP4-ED NERC Pleasant Hill Subst	DIRECTEAL	172	0	172	0	172	0	0	0
Human Resources	ESI	CP080	C6PW049WB	CIP4-ED NERC White Bluff Substation	DIRECTEAL	260	0	260	0	260	0	0	0
Human Resources	ESI	CP080	C6PW049WE	CIP4-ED NERC Webre Substation	DIRECTEAL	210	0	210	0	210	0	0	0
Human Resources	ESI	CP080	C6PW049WF	CIP4-ED NERC Waterford Subst	DIRECTEAL	299	0	299	0	299	0	0	0
Human Resources	ESI	CP080	C6PW049WR	CIP4-ED NERC Wrightsville Subst	DIRECTEAL	320	0	320	0	320	0	0	0
Human Resources	ESI	CP080	C6PW05008	CIP4-ED Phase II Sec Programs ETI	DIRECTEAL	3,281	0	3,281	0	3,281	-3,281	-1,350	-1,350
Human Resources	ESI	CP080	C6PW051BT	ED - Facilities Improvements-BMTTCC	DIRECTEAL	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	C6PW081C2	CIP-ED NERC Lewis Creek 230KV Sub	DIRECTEAL	863	0	863	0	863	-863	-12	-12
Human Resources	ESI	CP080	C6PW08WF3	CIP-ED NERC Waterford 3 230KV Subst	DIRECTEAL	452	0	452	0	452	0	0	0
Human Resources	ESI	CP080	C6PW08B034	CDC Replace 480 Volt Switchgear	DIRECTEAL	2,065	0	2,065	0	2,065	0	0	0
Human Resources	ESI	CP080	C6PW08B049	CD1 SEL 300G Generator Differential	DIRECTEAL	113	0	113	0	113	0	0	0
Human Resources	ESI	CP080	C6PW08C049	CH2 Generator Protection System Rel	DIRECTEAL	17	0	17	0	17	0	0	0
Human Resources	ESI	CP080	C6PW08E455	IN1 MATS Compliance - Capital	DIRECTEAL	7,670	0	7,670	0	7,670	0	0	0
Human Resources	ESI	CP080	C6PW08E456	IN2 MATS Compliance - Capital	DIRECTEAL	7,651	0	7,651	0	7,651	0	0	0
Human Resources	ESI	CP080	C6PW08E472	IN3 CIP 4 - Process VLAN	DIRECTEAL	273	0	273	0	273	0	0	0
Human Resources	ESI	CP080	C6PW08E475	IN2 CIP V4-Bentley Nevada Server	DIRECTEAL	287	0	287	0	287	0	0	0
Human Resources	ESI	CP080	C6PW08F128	LC4-Replace Pilot Wire	DIRECTEAL	153	0	153	0	153	0	0	0
Human Resources	ESI	CP080	C6PW08F163	LC3 Replace Pilot Wire and associat	DIRECTEAL	396	0	396	0	396	0	0	0
Human Resources	ESI	CP080	C6PW08F168	LC3 Generator Protect Relay Upgrade	DIRECTEAL	425	0	425	0	425	0	0	0
Human Resources	ESI	CP080	C6PW08F182	LC1 Startup Standby Transf Relay Re	DIRECTEAL	330	0	330	0	330	0	0	0
Human Resources	ESI	CP080	C6PW08F192	LC4 Rpt Alarm Annunciator Panel	DIRECTEAL	3,370	0	3,370	0	3,370	0	0	0
Human Resources	ESI	CP080	C6PW08F200	LC3 Aux Transformer Protection Syst	DIRECTEAL	41	0	41	0	41	0	0	0
Human Resources	ESI	CP080	C6PW08H035	LC3 Generator Protect Relay Upgrade	DIRECTEAL	798	0	798	0	798	0	0	0
Human Resources	ESI	CP080	C6PW08S04	WB2 Air Preheater Cold End Baskets	DIRECTEAL	672	0	672	0	672	0	0	0
Human Resources	ESI	CP080	C6PW08S24	WB2 DCS Control Processor Upgrades	DIRECTEAL	1,500	0	1,500	0	1,500	0	0	0
Human Resources	ESI	CP080	C6PW08S25	WB2 Bowl Mill Piping Replacement	DIRECTEAL	666	0	666	0	666	0	0	0
Human Resources	ESI	CP080	C6PW08S29	WB2 Low Nox Burners/SOFA CSAPR Comp	DIRECTEAL	-4,609	0	-4,609	-4,609	-4,609	0	0	0
Human Resources	ESI	CP080	C6PW08S59	WB1 APH Intermediate/Hot End Basket	DIRECTEAL	841	0	841	0	841	0	0	0
Human Resources	ESI	CP080	C6PW08S66	WB3 Posimetric Feeders & DEM Chutes	DIRECTEAL	1,561	0	1,561	0	1,561	0	0	0
Human Resources	ESI	CP080	C6PW08S72	WB3 Cooling Tower Process Computer	DIRECTEAL	185	0	185	0	185	0	0	0
Human Resources	ESI	CP080	C6PW08S73	WB1 Cooling Tower Process Computer	DIRECTEAL	124	0	124	0	124	0	0	0
Human Resources	ESI	CP080	C6PW08S74	WB1 Cooling Tower Process Computer	DIRECTEAL	144	0	144	0	144	0	0	0
Human Resources	ESI	CP080	C6PW08S80	WB1 MATS Compliance - Capital	DIRECTEAL	7,808	0	7,808	0	7,808	0	0	0
Human Resources	ESI	CP080	C6PW08S81	WB2 MATS Compliance - Capital	DIRECTEAL	7,718	0	7,718	0	7,718	0	0	0
Human Resources	ESI	CP080	C6PW08G11	WB3 CIP 4 - Process VLAN	DIRECTEAL	502	0	502	0	502	0	0	0
Human Resources	ESI	CP080	C6PW08G18	WB2 CIP V4-Bentley Nevada Server	DIRECTEAL	287	0	287	0	287	0	0	0
Human Resources	ESI	CP080	C6PW08G003	HT1 Install Plant LAN/WAN System	DIRECTEAL	329	0	329	0	329	0	0	0
Human Resources	ESI	CP080	C6PW08U085	OP2-Cooling Twr Vibration Sys Upgra	DIRECTEAL	257	0	257	0	257	0	0	0
Human Resources	ESI	CP080	C6PW08G200	TX-LWC Purchase Spare Transformer	DIRECTEAL	0	0	0	0	0	0	-3,937	-3,937
Human Resources	ESI	CP080	C6PW08G229	LW2 Superheater Replacement	DIRECTEAL	138	0	138	0	138	-138	-13,498	-13,498

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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						
Human Resources	ESI	CP080	C6PPWGA230	LW2 Reheater Replacement	DIRECTTX	138	0	138	0	138	-138	-11,643	-11,643	
Human Resources	ESI	CP080	C6PPWGA231	LW2 Exciter Rewind	DIRECTTX	1,260	0	1,260	0	1,260	-1,260	-2,338	-2,338	
Human Resources	ESI	CP080	C6PPWGA232	LW2 Generator Rotor Rewind	DIRECTTX	1,163	0	1,163	0	1,163	-1,163	-2,349	-2,349	
Human Resources	ESI	CP080	C6PPWGA233	LW2 Air Preheater Shaft/Rotor Repl	DIRECTTX	170	0	170	0	170	-170	-14,784	-14,784	
Human Resources	ESI	CP080	C6PPWGA238	LW2 Replacement Combustion Controls	DIRECTTX	2,289	0	2,289	0	2,289	-2,289	-5,237	-5,237	
Human Resources	ESI	CP080	C6PPWGA239	LW2 Turbine Inner Module Updrate	DIRECTTX	6,121	0	6,121	0	6,121	-6,121	-35,101	-35,101	
Human Resources	ESI	CP080	C6PPWGA242	LW1 APH Shaft Replacement	DIRECTTX	3,460	0	3,460	0	3,460	-3,460	-1,066	-1,066	
Human Resources	ESI	CP080	C6PPWGA244	LWC Deep Well Pump	DIRECTTX	1,958	0	1,958	0	1,958	-1,958	0	0	
Human Resources	ESI	CP080	C6PPWGA247	LW1 Replace Reheater	DIRECTTX	3,367	0	3,367	0	3,367	-3,367	-583	-583	
Human Resources	ESI	CP080	C6PPWGA248	LW1 Replace Superheater	DIRECTTX	3,335	0	3,335	0	3,335	-3,335	-605	-605	
Human Resources	ESI	CP080	C6PPWGA257	LWC Network - East and West Gates	DIRECTTX	0	0	0	0	0	0	-480	-480	
Human Resources	ESI	CP080	C6PPWGA259	LW2 Construction Elevator Install	DIRECTTX	0	0	0	0	0	0	-219	-219	
Human Resources	ESI	CP080	C6PPWGA274	LW1 HP/IP Turbine Inner Mod Upgrade	DIRECTTX	670	0	670	0	670	-670	-785	-785	
Human Resources	ESI	CP080	C6PPWGA282	LWC Contractor Parking Area	DIRECTTX	0	0	0	0	0	0	-569	-569	
Human Resources	ESI	CP080	C6PPWGA310	LW1 Const Elevator Foundation/Steel	DIRECTTX	1,026	0	1,026	0	1,026	-1,026	-187	-187	
Human Resources	ESI	CP080	C6PPWGA320	LW1 Replacement Boiler Controls	DIRECTTX	14,320	0	14,320	0	14,320	-14,320	0	0	
Human Resources	ESI	CP080	C6PPWGA322	LW1 Replace Generator Protection Re	DIRECTTX	2,491	0	2,491	0	2,491	-2,491	0	0	
Human Resources	ESI	CP080	C6PPWGA323	LWC Levee Restoration Project	DIRECTTX	1,421	0	1,421	0	1,421	-1,421	0	0	
Human Resources	ESI	CP080	C6PPWGA353	LWC CIP 4 - Process VLAN	DIRECTTX	341	0	341	0	341	-341	0	0	
Human Resources	ESI	CP080	C6PPWGB045	OP3-Clg Tower Vibration Sys Upgrade	DIRECTGL	70	0	70	0	70	0	0	0	
Human Resources	ESI	CP080	C6PPWGM638	NL6-RpCReheatPatenPendantAssembly	DIRECTGL	1,281	0	1,281	0	1,281	0	0	0	
Human Resources	ESI	CP080	C6PPWGM640	NL4 Rplc 2A & 2B HP FWHHeaters	DIRECTGL	2,422	0	2,422	0	2,422	0	0	0	
Human Resources	ESI	CP080	C6PPWGM649	NL6 - Generator Stator Rewind	DIRECTGL	1,517	0	1,517	0	1,517	0	0	0	
Human Resources	ESI	CP080	C6PPWGM650	NL6-GenRotorRewind&RingRplcmt	DIRECTGL	1,281	0	1,281	0	1,281	0	0	0	
Human Resources	ESI	CP080	C6PPWGN709	NL6 MATS Compliance - Capital	DIRECTGL	7,523	0	7,523	0	7,523	0	0	0	
Human Resources	ESI	CP080	C6PPWGN713	NL6 HP/IP Turbine Replacement	DIRECTGL	838	0	838	0	838	0	0	0	
Human Resources	ESI	CP080	C6PPWGM719	NL6 Rplc 6A Precip ICVS Blower Syst	DIRECTGL	200	0	200	0	200	0	0	0	
Human Resources	ESI	CP080	C6PPWGM732	NL6-RpC5RowsLTurbineBlades	DIRECTGL	1,002	0	1,002	0	1,002	0	0	0	
Human Resources	ESI	CP080	C6PPWGP437	TXS84 Supercritical Startup Valve 2	DIRECTTX	0	0	0	0	0	0	-443	-443	
Human Resources	ESI	CP080	C6PPWGP438	TXS84 Supercritical Startup Valve 2	DIRECTTX	0	0	0	0	0	0	-215	-215	
Human Resources	ESI	CP080	C6PPWGP439	TXS84 Boiler Control System Upgrade	DIRECTTX	0	0	0	0	0	0	-48	-48	
Human Resources	ESI	CP080	C6PPWGP445	S84 Sabine 4 Capital Valves	DIRECTTX	0	0	0	0	0	0	-55	-55	
Human Resources	ESI	CP080	C6PPWGP446	TXS84 LP A/B Turbine L-O Bucket Rep	DIRECTTX	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	C6PPWGP448	S84-Replace Watervall Tube Panels	DIRECTTX	0	0	0	0	0	0	-48	-48	
Human Resources	ESI	CP080	C6PPWGP455	S84 Reheater Spray Regulator and	DIRECTTX	0	0	0	0	0	0	-125	-125	
Human Resources	ESI	CP080	C6PPWGP456	TXS84 - 1B High Pressure HTR Steam	DIRECTTX	0	0	0	0	0	0	-85	-85	
Human Resources	ESI	CP080	C6PPWGP460	S84 TBP Rectic Vv and Blk Vv Repla	DIRECTTX	0	0	0	0	0	0	-164	-164	
Human Resources	ESI	CP080	C6PPWGP468	S84 LP Turbine Bucket Replacement	DIRECTTX	0	0	0	0	0	0	-598	-598	
Human Resources	ESI	CP080	C6PPWGP478	SBC PSH Sodium Hypochlorite Generat	DIRECTTX	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	C6PPWGP479	S81 Gas Control Valve and Actuator	DIRECTTX	0	0	0	0	0	0	-1,093	-1,093	
Human Resources	ESI	CP080	C6PPWGP480	S82 Gas Control Valve and Actuator	DIRECTTX	0	0	0	0	0	0	-519	-519	

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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	C6PPWGP492	S84 STRATEGIC Mix Panels	DIRECTTX	594	0	594	0	594	-594	-2,615	-2,615
Human Resources	ESI	CP080	C6PPWGP497	S84/S RSS Transformer Bushing Mont	DIRECTTX	0	0	0	0	0	0	-152	-152
Human Resources	ESI	CP080	C6PPWGP500	S85 Generator Rewind - Strategic	DIRECTTX	0	0	0	0	0	0	-9,060	-9,060
Human Resources	ESI	CP080	C6PPWGP501	S85 LP Bucket Reprint - Strategic	DIRECTTX	0	0	0	0	0	0	-2,078	-2,078
Human Resources	ESI	CP080	C6PPWGP502	S85 - Air Heater Baskets	DIRECTTX	0	0	0	0	0	0	-138	-138
Human Resources	ESI	CP080	C6PPWGP507	S83 Screenwash Pump	DIRECTTX	0	0	0	0	0	0	-1,771	-1,771
Human Resources	ESI	CP080	C6PPWGP508	S8C Water Plant Regeneration Multip	DIRECTTX	0	0	0	0	0	0	-322	-322
Human Resources	ESI	CP080	C6PPWGP512	S84 Generator Stator Rew STRATEGIC	DIRECTTX	1,292	0	1,292	0	1,292	-1,292	-2,243	-2,243
Human Resources	ESI	CP080	C6PPWGP516	S8C CIP Compliance	DIRECTTX	-14,768	0	-14,768	0	-14,768	14,768	-12,178	-12,178
Human Resources	ESI	CP080	C6PPWGP522	S84 Removal of 8&W designed Ash	DIRECTTX	312	0	312	0	312	-312	-555	-555
Human Resources	ESI	CP080	C6PPWGP524	S8C Water Plant Piping Change Out	DIRECTTX	0	0	0	0	0	0	-739	-739
Human Resources	ESI	CP080	C6PPWGP528	S84 Replace SH Spray Valves and Act	DIRECTTX	0	0	0	0	0	0	-56	-56
Human Resources	ESI	CP080	C6PPWGP530	S82 CSAPR Compliance - Capital	DIRECTTX	3,514	0	3,514	0	3,514	-3,514	-2,128	-2,128
Human Resources	ESI	CP080	C6PPWGP539	S83 Screen Well 480V Switchgear & M	DIRECTTX	2,381	0	2,381	0	2,381	-2,381	0	0
Human Resources	ESI	CP080	C6PPWGP548	S83 Excitation System	DIRECTTX	2,476	0	2,476	0	2,476	-2,476	0	0
Human Resources	ESI	CP080	C6PPWGP550	S82 Capital Valves	DIRECTTX	43	0	43	0	43	-43	0	0
Human Resources	ESI	CP080	C6PPWGP558	S82 STRATEGIC Turbine LP Blade Repl	DIRECTTX	1,129	0	1,129	0	1,129	-1,129	0	0
Human Resources	ESI	CP080	C6PPWGP568	S8C Water Plant Piping Change Out	DIRECTTX	440	0	440	0	440	-440	0	0
Human Resources	ESI	CP080	C6PPWGP569	S84 LP ABB L-O Hitachi Buckets	DIRECTTX	4,015	0	4,015	0	4,015	-4,015	0	0
Human Resources	ESI	CP080	C6PPWGP608	S8C CIP 4 - Process VLAN	DIRECTTX	273	0	273	0	273	-273	0	0
Human Resources	ESI	CP080	C6PPWGP610	S8C CIP V4 Fuel Gas Supply Control	DIRECTTX	273	0	273	0	273	-273	0	0
Human Resources	ESI	CP080	C6PPWGS008	TOP - Withdrawal Line Freezing Iss	DIRECTTX	0	0	0	0	0	0	-356	-356
Human Resources	ESI	CP080	C6PPWGU339	W62 Turbine Blade Replacement	DIRECTLG	7,794	0	7,794	7,794	0	0	0	0
Human Resources	ESI	CP080	C6PPWGU340	W62 Generator Rotor Replacement	DIRECTLG	4,123	0	4,123	4,123	0	0	0	0
Human Resources	ESI	CP080	C6PPWGU341	W62 TSI	DIRECTLG	2,896	0	2,896	2,896	0	0	0	0
Human Resources	ESI	CP080	C6PPWI0107	ED-UPS Replacements - BMTTOC	DIRECTTX	0	0	0	0	0	0	-8	-8
Human Resources	ESI	CP080	C6PPWI3011	Domain Controller Rprint-BMTTOC	DIRECTTX	0	0	0	0	0	0	-76	-76
Human Resources	ESI	CP080	C6PPWI4013	ED-Core Network Redesign-WMTOC	DIRECTTX	350	0	350	350	0	0	0	0
Human Resources	ESI	CP080	C6PPWI5013	ED-Core Network Redesign-LRTOC	DIRECTTX	350	0	350	350	0	0	0	0
Human Resources	ESI	CP080	C6PPWI6013	ED-Core Network Redesign-BRTOC	DIRECTTX	350	0	350	350	0	0	0	0
Human Resources	ESI	CP080	C6PPWI7013	ED-Core Network Redesign-BMTTOC	DIRECTTX	350	0	350	350	0	0	-130	-130
Human Resources	ESI	CP080	C6PPWI8013	ED-Core Network Redesign-GRTOC	DIRECTTX	350	0	350	350	0	0	0	0
Human Resources	ESI	CP080	C6PPWLA006	APC Gas Pipeline Install	DIRECTTX	951	0	951	951	0	0	0	0
Human Resources	ESI	CP080	C6PPWLA007	APC Gas Pipeline Main Transformer	DIRECTTX	4,380	0	4,380	4,380	0	0	0	0
Human Resources	ESI	CP080	C6PPWLN525	NP4 Purchase Main Transformer	DIRECTTX	27,307	0	27,307	27,307	0	0	0	0
Human Resources	ESI	CP080	C6PPWLN551	NP44 Oxidation Controller & HMI Upgrad	DIRECTTX	34	0	34	34	0	0	0	0
Human Resources	ESI	CP080	C6PPWLN552	NP4 Oxidation Controller & HMI Replac	DIRECTTX	843	0	843	843	0	0	0	0
Human Resources	ESI	CP080	C6PPWLN553	NP4 Polisher & Makeup Automation/Co	DIRECTTX	3,624	0	3,624	3,624	0	0	0	0
Human Resources	ESI	CP080	C6PPWLN554	NP4 Polisher & Makeup Automation/Co	DIRECTTX	9,053	0	9,053	9,053	0	0	0	0
Human Resources	ESI	CP080	C6PPWLN562	NP4 gas analyzer & valve	DIRECTTX	1,107	0	1,107	1,107	0	0	0	0
Human Resources	ESI	CP080	C6PPWLN578	NPB Auxiliary Boiler Install	DIRECTTX	28,728	0	28,728	28,728	0	0	0	0

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

Exhibit JAR- C

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)			(B)		(C)	(D)	(E)	(F)	(G)	(H)			
						Support	Service Company Recipient	Total	All Other BU's	ETI Books							Exclusions	Proforma Amount	Total ETI Adjusted
Human Resources	ESI	CP080	CGPPWLN586	NM5 Air Preheater Cold and Hot End	DIRECTELI	413	0	413	413	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWLN587	NM5 - DSG - Renewater Gas Path DMW Re	DIRECTELI	413	0	413	413	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWLN593	NM5 DSG 1 RH Horizontal Elem Rplc	DIRECTELI	621	0	621	621	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWLN594	NM4 DSG 1 RH Vert Pendant DMW Rplc	DIRECTELI	3,482	0	3,482	3,482	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWLN597	NM4 DSG 1 HP Turbine Inner Mod Rpl	DIRECTELI	6,703	0	6,703	6,703	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWLN598	NM5 DSG 1 HP Turbine Inner Mod Rpl	DIRECTELI	5,918	0	5,918	5,918	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWLN630	NPC CIP 4 - Process VLAN	DIRECTELI	334	0	334	334	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWLR137	STC Oil/Water Separator	DIRECTELI	25,276	0	25,276	25,276	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWLR147	ST6 Obsolete Material Write-off	DIRECTELI	881	0	881	881	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWLR148	STC Aux Electrical Sys Repowering	DIRECTELI	5,561	0	5,561	5,561	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWLT322	WF1 Fire Turbine Controls-BHC	DIRECTELI	9,673	0	9,673	9,673	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWLY336	LG3 Boiler Penitrouse Roof Addition	DIRECTELI	1,796	0	1,796	1,796	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWLY344	LG3 Turbine Supervisory/Monitoring	DIRECTELI	629	0	629	629	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWLY373	LG1 Generator Aux Transformer Break	DIRECTELI	270	0	270	270	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWLY391	LG3 CSAPR Compliance - Capital	DIRECTELI	6,335	0	6,335	6,335	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWLY396	LG3 Stator Leak Monitoring System I	DIRECTELI	2,081	0	2,081	2,081	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWMA282	BW2 CSAPR Compliance - Capital	DIRECTEMI	-3,312	0	-3,312	-3,312	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWMA298	BW1 LP1-LP2 Blade Replacement	DIRECTEMI	39	0	39	39	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWMH003	JN1 Install Plant LAN/WAN System	DIRECTEMI	292	0	292	292	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWNK265	MCC Replace #7 Deepwell Pump - Moto	DIRECTENO	501	0	501	501	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWNK271	MC2 Stop Logs	DIRECTENO	108	0	108	108	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWNK277	MCC Replace Transformer Fire Suppre	DIRECTENO	230	0	230	230	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWNK286	MC3 DSG 1 LP Turbine Bucket Replace	DIRECTENO	7,934	0	7,934	7,934	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWNK287	MC3 DSG 1 HP Turbine Blade Replace	DIRECTENO	7,875	0	7,875	7,875	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWNK290	MC3 Automatic Voltage Regulator Rep	DIRECTENO	1,608	0	1,608	1,608	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWNK291	MC2 DSG 1 Condenser Replacement	DIRECTENO	9,314	0	9,314	9,314	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWNK292	MC3 DSG 1 Condenser Rebundle	DIRECTENO	711	0	711	711	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWNK297	MC3 Boiler SU System W-Valve Replac	DIRECTENO	1,288	0	1,288	1,288	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWNK307	MC3 DSG 1 Aux Boiler Replacement	DIRECTENO	1,390	0	1,390	1,390	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWNZ015	PTC Retire & Demolish Patterson Pit	DIRECTENO	23,505	0	23,505	23,505	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWNZ021	PTC Patterson Dock Demolition	DIRECTENO	3,968	0	3,968	3,968	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWNZ022	PTC Jourdon Road Fence Installation	DIRECTENO	402	0	402	402	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPWV0783	Ninemile 6: Build New Unit 6	DIRECTELI	366,332	0	366,332	366,332	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPXPMR4R	Capture Transformer Shop Cost AR	DIRECTEAL	3,069	0	3,069	3,069	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPXPMRLA	Capture Transf Shop Cost LA	DIRECTELI	2,376	0	2,376	2,376	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPXPMRLG	Capture Transformer Costs LG	DIRECTELI	1,738	0	1,738	1,738	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPXPMRMS	Capture Transformer Cost MS	DIRECTELI	1,743	0	1,743	1,743	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPXPMRNO	Capture Transformer Shop Cost ENOI	DIRECTENO	1,715	0	1,715	1,715	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	CGPPXPMRTX	Capture Transformer Shop Cost TX	DIRECTCTX	1,743	0	1,743	1,743	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	C7PPS31251	TORNADOES DL EAI DIST 4/25/11	DIRECTEAL	-112	0	-112	-112	0	0	0	0	0	0	0			
Human Resources	ESI	CP080	C7PPS31257	STORM DL ARK DIST EAI 4/27/12	DIRECTEAL	120	0	120	120	0	0	0	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	(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	C7PPS1276	STORM DL ARK DIST EAI 1/22/12	DIRCTEAI	6,268	0	6,268	6,268	0	0	0	0
Human Resources	ESI	CP080	C7PPS1278	STORM DL ARK DIST EAI 3/8/12	DIRCTEAI	-82	0	-82	-82	0	0	0	0
Human Resources	ESI	CP080	C7PPS1281	STORM DL ARK DIST EAI 8/1/12	DIRCTEAI	116	0	116	116	0	0	0	0
Human Resources	ESI	CP080	C7PPS1283	STORM DL ARK DIST EAI (5/29/2012)	DIRCTEAI	2,139	0	2,139	2,139	0	0	0	0
Human Resources	ESI	CP080	C7PPS1284	STORM DL ARK DIST EAI (06/11/2012)	DIRCTEAI	114	0	114	114	0	0	0	0
Human Resources	ESI	CP080	C7PPS1287	STORM DL ARK DIST EAI 7/6/2012	DIRCTEAI	10	0	10	10	0	0	0	0
Human Resources	ESI	CP080	C7PPS1288	STORM DL ARK DIST EAI 7/19/2012	DIRCTEAI	14	0	14	14	0	0	0	0
Human Resources	ESI	CP080	C7PPS1289	STORM DL ARK DIST EAI 7/26/2012	DIRCTEAI	3	0	3	3	0	0	0	0
Human Resources	ESI	CP080	C7PPS1291	STORM DL ARK DIST EAI 8/12/12	DIRCTEAI	13	0	13	13	0	0	0	0
Human Resources	ESI	CP080	C7PPS1292	H.Isaac Capital Dist EAI 8/28/12	DIRCTEAI	3,613	0	3,613	3,613	0	0	0	0
Human Resources	ESI	CP080	C7PPS1293	STORM DL ARK DIST EAI 9/6/12	DIRCTEAI	186	0	186	186	0	0	0	0
Human Resources	ESI	CP080	C7PPS1294	STORM DL ARK DIST EAI 10/17/12	DIRCTEAI	13	0	13	13	0	0	0	0
Human Resources	ESI	CP080	C7PPS1298	STORM DL ARK DIST EAI 12/20/12	DIRCTEAI	165	0	165	165	0	0	0	0
Human Resources	ESI	CP080	C7PPS1299	SNOW STORM DL EAI DIST 12/25/12	DIRCTEAI	47,590	0	47,590	47,590	0	0	0	0
Human Resources	ESI	CP080	C7PPS1303	STORM DL ARK DIST EAI 02/20/2013	DIRCTEAI	23,029	0	23,029	23,029	0	0	0	0
Human Resources	ESI	CP080	C7PPS1474	STORM Dmg ELL 4/25 to 4/27/11	DIRCTELI	-72	0	-72	-72	0	0	0	0
Human Resources	ESI	CP080	C7PPS2466	STORM DNG LA DIST ELL ISSUED 3-9-12	DIRCTELI	-52	0	-52	-52	0	0	0	0
Human Resources	ESI	CP080	C7PPS2497	STORM DNG LA DIST ELL ISS 3/21/12	DIRCTELI	127	0	127	127	0	0	0	0
Human Resources	ESI	CP080	C7PPS2499	STORM DNG LA DIST OPS ELL ISS 4/3	DIRCTELI	150	0	150	150	0	0	0	0
Human Resources	ESI	CP080	C7PPS2500	ELL STORM 05/02 - 05/03/12	DIRCTELI	58	0	58	58	0	0	0	0
Human Resources	ESI	CP080	C7PPS2501	STORM DNG LA DIST OPS ELL 5/31	DIRCTELI	4,104	0	4,104	4,104	0	0	0	0
Human Resources	ESI	CP080	C7PPS2502	STORM DNG LA DIST OPS ELL ISS 6/11	DIRCTELI	630	0	630	630	0	0	0	0
Human Resources	ESI	CP080	C7PPS2503	STORM DNG LA (ELL) JUL 4-10, 2012	DIRCTELI	2	0	2	2	0	0	0	0
Human Resources	ESI	CP080	C7PPS2505	STORM DNG LA DIST OPS ELL iss 7/18	DIRCTELI	96	0	96	96	0	0	0	0
Human Resources	ESI	CP080	C7PPS2507	STORM DNG LA DIST OPS ELL (AUG 5-10, 2012)	DIRCTELI	20	0	20	20	0	0	0	0
Human Resources	ESI	CP080	C7PPS2508	STORM DNG LA 8-17-12 to 8-20-12	DIRCTELI	190	0	190	190	0	0	0	0
Human Resources	ESI	CP080	C7PPS2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRCTELI	284,237	0	284,237	284,237	0	0	0	0
Human Resources	ESI	CP080	C7PPS2510	STORM DNG LA 12/19 - 12/20	DIRCTELI	101	0	101	101	0	0	0	0
Human Resources	ESI	CP080	C7PPS2512	STORM DNG LA DIST OPS ELL ISS 12/26	DIRCTELI	250	0	250	250	0	0	0	0
Human Resources	ESI	CP080	C7PPS2514	STORM DNG LA DIST OPS ELL ISS 1/14/13	DIRCTELI	2,956	0	2,956	2,956	0	0	0	0
Human Resources	ESI	CP080	C7PPS2514	EMI StormTornadoes DistOps 4/25/11	DIRCTEMI	-48	0	-48	-48	0	0	0	0
Human Resources	ESI	CP080	C7PPS3217	EMI NOV 2011 Storm Dist Ops MS	DIRCTEMI	43	0	43	43	0	0	0	0
Human Resources	ESI	CP080	C7PPS3221	EMI March 2012 Storm Dist Ops MS	DIRCTEMI	-58	0	-58	-58	0	0	0	0
Human Resources	ESI	CP080	C7PPS3222	EMI April 2012 Storm Dist Ops MS	DIRCTEMI	756	0	756	756	0	0	0	0
Human Resources	ESI	CP080	C7PPS3223	EMI JUNE 11 THUNDERSTORM- Dist Ops	DIRCTEMI	2,111	0	2,111	2,111	0	0	0	0
Human Resources	ESI	CP080	C7PPS3224	EMI May 2012 Storm Dist Ops MS	DIRCTEMI	65	0	65	65	0	0	0	0
Human Resources	ESI	CP080	C7PPS3225	EMI June 2012 Storm Dist Ops MS	DIRCTEMI	5	0	5	5	0	0	0	0
Human Resources	ESI	CP080	C7PPS3226	EMI JULY 2012 Storm Dist Ops MS	DIRCTEMI	30	0	30	30	0	0	0	0
Human Resources	ESI	CP080	C7PPS3227	H.Isaac Capital Dist EMI 8/28/12	DIRCTEMI	22,007	0	22,007	22,007	0	0	0	0
Human Resources	ESI	CP080	C7PPS3228	EMI August 2012 Storm Dist Ops MS	DIRCTEMI	109	0	109	109	0	0	0	0
Human Resources	ESI	CP080	C7PPS3231	EMI OCT 2012 Storm Dist Ops MS	DIRCTEMI	79	0	79	79	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	(D)	(E)	(F)	(G)	(H)
Human Resources	ESI	CP080	CPPPS3233	EMI DECEMBER 2012 STORM DIST OPS MS	DIRECTEMI	60	0	60	60	0	0	0	0
Human Resources	ESI	CP080	CPPPS3235	EMI JANUARY 2013 STORM DIST OPS MS	DIRECTEMI	2,239	0	2,239	2,239	0	0	0	0
Human Resources	ESI	CP080	CPPPS3236	EMI Ice Event Jan 2013 DIST OPS MS	DIRECTEMI	491	0	491	491	0	0	0	0
Human Resources	ESI	CP080	CPPPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	83,634	0	83,634	83,634	0	0	0	0
Human Resources	ESI	CP080	CPPPS4096	STORM DMG LA DIST OPS ENOI ISS 4-4	DIRECTENO	21	0	21	21	0	0	0	0
Human Resources	ESI	CP080	CPPPS4097	STORM DMG LA DIST OPS ENOI ISS 6/11	DIRECTENO	13	0	13	13	0	0	0	0
Human Resources	ESI	CP080	CPPPS4100	STORM DMG LA DIST OPS ENOI ISS 7/20	DIRECTENO	28	0	28	28	0	0	0	0
Human Resources	ESI	CP080	CPPPS7259	Storm Dmg Dist ETI 4/20/12	DIRECTCTX	71	0	71	71	71	-71	0	0
Human Resources	ESI	CP080	CPPPS7260	Storm Dmg Dist ETI 4/20/12	DIRECTCTX	-2	0	-2	0	-2	2	0	0
Human Resources	ESI	CP080	CPPPS7263	Storm Dmg Dist ETI 6/6/12	DIRECTCTX	4	0	4	0	4	-4	0	0
Human Resources	ESI	CP080	CPPPS7264	Storm Dmg Dist ETI 6-12-12	DIRECTCTX	944	0	944	0	944	-944	0	0
Human Resources	ESI	CP080	CPPPS7267	Storm Dmg Dist ETI 7/21/12	DIRECTCTX	42	0	42	0	42	-42	0	0
Human Resources	ESI	CP080	CPPPS7270	Storm Dmg Dist ETI 8/6/12	DIRECTCTX	5	0	5	5	5	-5	0	0
Human Resources	ESI	CP080	CPPPS7271	Storm Dmg Dist ETI 8/10/12	DIRECTCTX	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	CPPPS7272	Storm Dmg Dist ETI 8/18/12	DIRECTCTX	23	0	23	0	23	-23	0	0
Human Resources	ESI	CP080	CPPPS7280	Storm Dmg Dist 12/20/12	DIRECTCTX	28	0	28	0	28	-28	0	0
Human Resources	ESI	CP080	CPPPS7281	Storm Dmg Dist ETI 12/25/12	DIRECTCTX	2,092	0	2,092	0	2,092	-2,092	0	0
Human Resources	ESI	CP080	CPPPS8411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTLGL	57,412	0	57,412	57,412	0	0	0	0
Human Resources	ESI	CP080	CPPPS8432	STORM DMG LA EGSL 3/20 - 3/22/12	DIRECTLGL	51	0	51	51	0	0	0	0
Human Resources	ESI	CP080	CPPPS8433	STORM DMG LA EGSL 4/2 - 4/5/12	DIRECTLGL	78	0	78	78	0	0	0	0
Human Resources	ESI	CP080	CPPPS8435	Storm Dmg EGSL-LA 6/6/12-6/7/12	DIRECTLGL	19	0	19	19	0	0	0	0
Human Resources	ESI	CP080	CPPPS8436	STORM DMG EGSL-LA 7/5-7/9/12	DIRECTLGL	2	0	2	2	2	0	0	0
Human Resources	ESI	CP080	CPPPS8437	EGSL-LA Storm 7/19/12 - 7/22/12	DIRECTLGL	35	0	35	35	0	0	0	0
Human Resources	ESI	CP080	CPPPS8438	STM DMG EGSL 8/5 - 8/10/12	DIRECTLGL	7	0	7	7	0	0	0	0
Human Resources	ESI	CP080	CPPPS8439	STORM DMG EGSL 8/17/12 - 8/20/12	DIRECTLGL	23	0	23	23	0	0	0	0
Human Resources	ESI	CP080	CPPPS8442	Storm DMG EGSL 12.20.12	DIRECTLGL	6	0	6	6	0	0	0	0
Human Resources	ESI	CP080	CPPPS8443	STORM DMG LA DIST OPS EGSL ISS 12/26	DIRECTLGL	313	0	313	313	0	0	0	0
Human Resources	ESI	CP080	CPBPB80778	ELL-Rep spare XFMR used for Isaac	DIRECTELI	23	0	23	23	0	0	0	0
Human Resources	ESI	CP080	CPBPRA8076	Laplace: Hurricane Isaac	DIRECTELI	534	0	534	534	0	0	0	0
Human Resources	ESI	CP080	CPBPRA8089	Alliance-Hurricane Isaac	DIRECTELI	356	0	356	356	0	0	0	0
Human Resources	ESI	CP080	CPBPTSP108	Saline-Relay&RTU Replacement (Ike)	DIRECTCTX	0	0	0	0	0	0	-53	-53
Human Resources	ESI	CP080	CPBPTSP119	Gulfcoast-Relays/MOSAC (Ike)	DIRECTCTX	0	0	0	0	0	0	-1,720	-1,720
Human Resources	ESI	CP080	CPBPTSP164	Neches Station Switchyard (Ike)	DIRECTCTX	2,716	0	2,716	0	2,716	-2,716	-8,753	-8,753
Human Resources	ESI	CP080	CPBPTSY031	Port Nickel Hurr Isaac Restoration	DIRECTELI	6,122	0	6,122	6,122	0	0	0	0
Human Resources	ESI	CP080	CPBPTSY032	Carlsle Hurr Isaac Restoration	DIRECTELI	8,882	0	8,882	8,882	0	0	0	0
Human Resources	ESI	CP080	EIPCN01611	U1-General Outage Support	DIRECTANOC	15	0	15	15	0	0	0	0
Human Resources	ESI	CP080	EIPCN01701	U2-General Outage Support	DIRECTANOC	407	0	407	407	0	0	0	0
Human Resources	ESI	CP080	EIPCN01702	U2-Refueling & Fuel Handling	DIRECTANOC	391	0	391	391	0	0	0	0
Human Resources	ESI	CP080	EIPCN01704	U2-Inspections-151/IWE/IWL	DIRECTANOC	1,892	0	1,892	1,892	0	0	0	0
Human Resources	ESI	CP080	EIPCN01727	U2-In/Out Processing	DIRECTANOC	1,668	0	1,668	1,668	0	0	0	0
Human Resources	ESI	CP080	EIPCN07394	Motor Operated Valves (MOV)	DIRECTRBS	4,177	0	4,177	4,177	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) 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	EIPCN07564	OUTAGE SUPPORT ACTIVITIES	DIRECTRBS	3,751	0	3,751	0	0	0	0
Human Resources	ESI	CP080	EIPCN08322	OUTAGE IN-PROCESS / OUT-PROCESSING	DIRECTWF3	1,262	0	1,262	0	0	0	0
Human Resources	ESI	CP080	EIPCN08323	OUTAGE SUPPORT ACTIVITIES	DIRECTWF3	8,231	0	8,231	0	0	0	0
Human Resources	ESI	CP080	EIPCN08358	ALLOY 600 PROJECT	DIRECTWF3	217	0	217	0	0	0	0
Human Resources	ESI	CP080	EIPCN5413	NUCLEAR BUSINESS DEVELOPMENT	DIRECTCT4	191,912	0	191,912	0	0	0	0
Human Resources	ESI	CP080	EIPCR56015	CUSTOM SALES & SERVICE UNIT - SOUTH	CUSEOUT	198,329	0	198,329	0	0	0	0
Human Resources	ESI	CP080	EIPCR56025	CUSTOM SALES & SERVICE UNIT - METRO	DIRECTCT4	16,133	0	16,133	0	0	0	0
Human Resources	ESI	CP080	EIPCR56220	Sales & Mktg - EAI	DIRECTEAI	2,439	0	2,439	0	0	0	0
Human Resources	ESI	CP080	EIPCR56221	Sales & Mktg - EMI	DIRECTEAI	3,330	0	3,330	0	0	0	0
Human Resources	ESI	CP080	EIPCR56222	Sales & Mktg - ELL	DIRECTEAI	4,440	0	4,440	0	0	0	0
Human Resources	ESI	CP080	EIPCR56223	Sales & Mktg - ENOI	DIRECTENO	3,077	0	3,077	0	0	0	0
Human Resources	ESI	CP080	EIPCR56224	Sales & Mktg - EGSI-TX	DIRECTCTX	2,659	0	2,659	0	0	0	0
Human Resources	ESI	CP080	EIPCR56225	Sales & Mktg - EGSI - LA	DIRECTCTG	4,587	0	4,587	0	0	-1,291	1,368
Human Resources	ESI	CP080	EIPCR56226	Sales & Mktg - ALL JURIS	MACTCTALL	352,523	0	352,523	0	0	-23,443	21,618
Human Resources	ESI	CP080	EIPCR73457	TRAINING & PROCESS IMPROVEMENT - ES	CUSTCALL	233,781	0	233,781	0	0	-12,907	12,752
Human Resources	ESI	CP080	EIPCT00210	JENNINGS MANUFACTURED GAS PLANT SIT	DIRECTCTG	106	0	106	0	0	0	0
Human Resources	ESI	CP080	EIPPS91901	General Outage Support Activities	DIRECTCTA	808	0	808	0	0	0	0
Human Resources	ESI	CP080	EIP6691901	Refueling Outage	DIRECTCT7	269	0	269	0	0	0	0
Human Resources	ESI	CP080	EIP6691907	General Health Physics Outage Work	DIRECTCT7	1,660	0	1,660	0	0	0	0
Human Resources	ESI	CP080	EIP6691928	Switchyard and Transformer	DIRECTCT7	159	0	159	0	0	0	0
Human Resources	ESI	CP080	EIP7NTXLI	JAP Transformer Loss Investigation	DIRECTCT8	744	0	744	0	0	0	0
Human Resources	ESI	CP080	EIPPAFX02	Flex O&M Study/Support/Prog Mgmt	DIRECTCTX	1,135	0	1,135	0	0	0	0
Human Resources	ESI	CP080	EIPPAWVAM	Analytic/Decision Support-EM	CUSEOPO	60	0	60	0	0	0	0
Human Resources	ESI	CP080	EIPPAVANS	Manage Avian Program Exp ESI	DIRECTCTX	10,168	0	10,168	0	0	0	0
Human Resources	ESI	CP080	EIPPEF002	EAI ENERGY EFFENCY GENRL INCREMENTAL	DIRECTCTX	224	0	224	0	0	-769	748
Human Resources	ESI	CP080	EIPPEF003	EAI ENERGY EFFENCY NON-INCREMENTAL	DIRECTCTX	12,694	0	12,694	0	0	0	0
Human Resources	ESI	CP080	EIPPEF014	EAI ENERGY EFFENCY Non-Incremental	DIRECTCTX	-2,283	0	-2,283	0	0	0	0
Human Resources	ESI	CP080	EIPPEF025	EAI ENERGY EFFENCY Database	DIRECTCTX	2,041	0	2,041	0	0	0	0
Human Resources	ESI	CP080	EIPPGFX02	Flex O&M Study/Support/Program Mana	DIRECTCTX	1,238	0	1,238	0	0	0	0
Human Resources	ESI	CP080	EIPPHFUEK	Fukushima Emergency Preparedness	SNUCSITE	4,062	0	4,062	0	0	0	0
Human Resources	ESI	CP080	EIPPHFUEK	Fukushima Executive Support	SNUCSITE	3,656	0	3,656	0	0	0	0
Human Resources	ESI	CP080	EIPPHFUEK	Fukushima Flood Hazard	SNUCSITE	4,599	0	4,599	0	0	0	0
Human Resources	ESI	CP080	EIPPHFUEK	Fukushima Seismic	SNUCSITE	79,075	0	79,075	0	0	0	0
Human Resources	ESI	CP080	EIPPHFUEK	Fukushima Seismic	SNUCSITE	2,261	0	2,261	0	0	0	0
Human Resources	ESI	CP080	EIPPIPEF02	IP2 / IP3 Staffing Assessment	DIRECTCTX	1,471	0	1,471	0	0	0	0
Human Resources	ESI	CP080	EIPPIPEF02	IP2 / IP3 Fukushima O&M Flex Strat	DIRECTCTX	1,135	0	1,135	0	0	0	0
Human Resources	ESI	CP080	EIPPIPEF02	Flex O&M Study/Support/Program Mana	DIRECTCTX	1,135	0	1,135	0	0	0	0
Human Resources	ESI	CP080	EIPPN01742	U2-Reactor Head Work	DIRECTCTX	1,140	0	1,140	0	0	0	0
Human Resources	ESI	CP080	EIPPN09152	SWITCHYARD/TRANSFORMERS >13.8 KV	DIRECTCTX	434	0	434	0	0	0	0
Human Resources	ESI	CP080	EIPPN09329	MULTIPLE SPURIOUS OPS - CAPITAL CAN	DIRECTCTX	296	0	296	0	0	0	0
Human Resources	ESI	CP080	EIPPN15238	GGNS Strike Contingency	DIRECTCTX	8,360	0	8,360	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	Service Recipient	Support	Service Recipient	Total	All Other BU's	ETI Per Books				
Human Resources	ESI	CP080	ELPPNG6772	OUTAGE GENERAL SUPPORT	DIRECTSR	33,129	0	33,129	0	33,129	33,129	0	0	0	0	0
Human Resources	ESI	CP080	ELPPNG6774	OUTAGE TRAINING AND INPROCESSING	DIRECTSR	343	0	343	0	343	343	0	0	0	0	0
Human Resources	ESI	CP080	ELPPNG6792	OUTAGE INSERVICE INSPECTIONS	DIRECTSR	5,387	0	5,387	0	5,387	5,387	0	0	0	0	0
Human Resources	ESI	CP080	ELPPAFX02	Flex O&M Study/Support/Program MGMT	DIRECTNA	1,135	0	1,135	0	1,135	1,135	0	0	0	0	0
Human Resources	ESI	CP080	ELPPALULA	Unbilled Lights Recovery Louisiana	GUSTELLA	11	0	11	0	11	11	0	0	0	0	0
Human Resources	ESI	CP080	ELPPPLFX02	FLEX Study / Support / Management	DIRECTS7	1,135	0	1,135	0	1,135	1,135	0	0	0	0	0
Human Resources	ESI	CP080	ELPPRS6227	Sales & Mktg - All end TX	IMACTCTX	1,196	0	1,196	0	1,196	1,196	0	0	0	0	0
Human Resources	ESI	CP080	ELPPRS622G	RBS - Forecasting and Analysis	FOUSGOCO	712	0	712	0	712	712	0	0	0	0	0
Human Resources	ESI	CP080	ELPPRF02	GAS - FLEX STUDY/SPT PROG/PROG MGMT	DIRECTR8	1,135	0	1,135	0	1,135	1,135	0	0	0	0	0
Human Resources	ESI	CP080	ELPPRF02	Flex O&M Study/Support/Project Mgmt	DIRECT72	1,135	0	1,135	0	1,135	1,135	0	0	0	0	0
Human Resources	ESI	CP080	ELPPW3FX02	W3 Flex O&M Study Support Program	DIRECTW3	1,135	0	1,135	0	1,135	1,135	0	0	0	0	0
Human Resources	ESI	CP080	ELPPISAACA	EAI Hurr. Isaac Business Continuity	DIRECTEAI	0	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	ELPPISAACG	ESL Hurr. Isaac Business Continuity	DIRECTLG	-74	0	-74	0	-74	-74	0	0	0	0	0
Human Resources	ESI	CP080	ELPPISAACL	EMI Hurr. Isaac Business Continuity	DIRECTEL	-222	0	-222	0	-222	-222	0	0	0	0	0
Human Resources	ESI	CP080	ELPPISAACH	EMI Hurr. Isaac Business Continuity	DIRECTEM	-24	0	-24	0	-24	-24	0	0	0	0	0
Human Resources	ESI	CP080	ELPPISAACH	ENOI Hurr. Isaac Business Continuity	DIRECTENO	-56	0	-56	0	-56	-56	0	0	0	0	0
Human Resources	ESI	CP080	ELPPISACALG	Isaac Storm Cost Audit - ESGSL	DIRECTLG	763	0	763	0	763	763	0	0	0	0	0
Human Resources	ESI	CP080	ELPPISCAUL	Isaac Storm Cost Audit - ELL	DIRECTEL	868	0	868	0	868	868	0	0	0	0	0
Human Resources	ESI	CP080	ELPPISCAUM	Isaac Storm Cost Audit - EMI	DIRECTEM	340	0	340	0	340	340	0	0	0	0	0
Human Resources	ESI	CP080	ELPPISCAUN	Isaac Storm Cost Audit - ENOI	DIRECTENO	794	0	794	0	794	794	0	0	0	0	0
Human Resources	ESI	CP080	ELPPISCEGL	ESGLA-FACILITIES ISAC RESTORATION	DIRECTLG	66	0	66	0	66	66	0	0	0	0	0
Human Resources	ESI	CP080	ELPPISCELL	ELL-FACILITIES ISAC RESTORATION	DIRECTEL	448	0	448	0	448	448	0	0	0	0	0
Human Resources	ESI	CP080	ELPPISCENO	ENOI-FACILITIES ISAC RESTORATION	DIRECTENO	86	0	86	0	86	86	0	0	0	0	0
Human Resources	ESI	CP080	ELPPISCESI	ESI-FACILITIES ISAC RESTORATION	DIRECTESI	60	0	60	0	60	60	0	0	0	0	0
Human Resources	ESI	CP080	ELPPN09285	ISAC STORM CODE	DIRECTR8	2,852	0	2,852	0	2,852	2,852	0	0	0	0	0
Human Resources	ESI	CP080	ELPPN09512	W3 Storm/Hurricane	DIRECTW3	16,913	0	16,913	0	16,913	16,913	0	0	0	0	0
Human Resources	ESI	CP080	ELPPN09636	2012 Hurricane Isaac	DIRECTW3	1,474	0	1,474	0	1,474	1,474	0	0	0	0	0
Human Resources	ESI	CP080	ELPPS1255	T-Grid Storm Tornadoes EAI 4/25/11	DIRECTEAI	-16	0	-16	0	-16	-16	0	0	0	0	0
Human Resources	ESI	CP080	ELPPS1286	H-Isaac O&M Grid EAI 8/28/12	DIRECTEAI	316	0	316	0	316	316	0	0	0	0	0
Human Resources	ESI	CP080	ELPPS1295	T-Grid Storm Damage EAI 9/6/12	DIRECTEAI	31	0	31	0	31	31	0	0	0	0	0
Human Resources	ESI	CP080	ELPPS1297	T-Grid Storm Damage EAI 12/25/12	DIRECTEAI	67	0	67	0	67	67	0	0	0	0	0
Human Resources	ESI	CP080	ELPPS12478	T-Grid Storm - ELL 4/25 - 4/27/11	DIRECTEL	-11	0	-11	0	-11	-11	0	0	0	0	0
Human Resources	ESI	CP080	ELPPS12498	T-Grid Storm # ELL 4/23/12	DIRECTEL	85	0	85	0	85	85	0	0	0	0	0
Human Resources	ESI	CP080	ELPPS12526	T-Grid Storm ELL 1/15/2013	DIRECTEL	44,057	0	44,057	0	44,057	44,057	0	0	0	0	0
Human Resources	ESI	CP080	ELPPS13206	T-Grid Storm Tornadoes EMI 4/25/11	DIRECTEMI	79	0	79	0	79	79	0	0	0	0	0
Human Resources	ESI	CP080	ELPPS13211	T-Grid H-Isaac Damage EMI 8/28/12	DIRECTEMI	-8	0	-8	0	-8	-8	0	0	0	0	0
Human Resources	ESI	CP080	ELPPS14087	HURRICANE ISAC T-Grid ENOI 8.28.12	DIRECTENO	2,732	0	2,732	0	2,732	2,732	0	0	0	0	0
Human Resources	ESI	CP080	ELPPS14EG4	Storm GAS O&M ENOI H-Isaac 8/27/12	DIRECTENO	16,311	0	16,311	0	16,311	16,311	0	0	0	0	0
Human Resources	ESI	CP080	ELPPS18444	Storm GAS O&M ESSI T-Grid ESGSL	DIRECTLG	5,263	0	5,263	0	5,263	5,263	0	0	0	0	0
Human Resources	ESI	CP080	ELPPS18EG4	Storm GAS O&M ESSI H-Isaac 8/27/12	DIRECTLG	10,073	0	10,073	0	10,073	10,073	0	0	0	0	0
Human Resources	ESI	CP080	ELPPS18EG4	Storm GAS O&M ESSI H-Isaac 8/27/12	DIRECTLG	1,962	0	1,962	0	1,962	1,962	0	0	0	0	0

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Entergy Texas, Inc.

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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	F3PCCSPEM1	SYSTEM PLANNING - ENI	DIRECTEM1	1,597	0	1,597	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
Human Resources	ESI	CP080	F3PCCSPENO	SYSTEM PLANNING - ENOI	N/A	283	0	283	1,597	0	0	0	0
Human Resources	ESI	CP080	F3PCCSGSL	SYSTEM PLANNING - EGS-LA	DIRECTLG	375	0	375	375	0	0	0	0
Human Resources	ESI	CP080	F3PCCSGST	SYSTEM PLANNING - EGS-TX	DIRECTTX	2,092	0	2,092	0	2,092	0	-938	1,153
Human Resources	ESI	CP080	F3PCCSPSYS	SYSTEM PLANNING AND STRATEGIC ADVIC	ASSTSALL	1,604	0	1,604	1,452	152	0	-76	76
Human Resources	ESI	CP080	F3PCD10036	SYSTEM PLANNING AND STRATEGIC ADVICE-	LOADPOCO	222,324	0	222,324	184,724	37,600	0	-19,288	18,312
Human Resources	ESI	CP080	F3PCD10039	MGR GEN & ADMIN - DISTR SYSTEM SUPP	CUSTEGOP	38,237	0	38,237	32,904	5,333	0	-2,661	2,672
Human Resources	ESI	CP080	F3PCD10039	GEN & ADMIN - CUSTOMER SERVICE SYS.	CUSTEGOP	7,805	0	7,805	6,717	1,087	0	-589	499
Human Resources	ESI	CP080	F3PCD10049	REGULATED RETAIL SYSTEMS - O&M	CUSTEGOP	75	0	75	64	10	0	-5	5
Human Resources	ESI	CP080	F3PCD10105	CUSTOMER CARE SYSTEM SUPPORT	CUSEGTX	59,060	0	59,060	59,060	0	0	0	0
Human Resources	ESI	CP080	F3PCD10105	OPERATOR QUAL DEVELOP & TRAIN ENOI	DIRECTENO	5,427	0	5,427	5,427	0	0	0	0
Human Resources	ESI	CP080	F3PCD10105	OPERATOR QUAL DEVELOP & TRAIN ENOI	DIRECTLG	8,140	0	8,140	8,140	0	0	0	0
Human Resources	ESI	CP080	F3PCD10151	MISC FERC REG COMM EXP	LOADPOCO	73,446	0	73,446	61,077	12,369	0	-6,019	6,350
Human Resources	ESI	CP080	F3PCD101601	FERC - OPEN ACCESS TRANSMISSION	LOADPOCO	61,729	0	61,729	51,295	10,434	0	-5,224	5,209
Human Resources	ESI	CP080	F3PCD13100	GEN CORP. LEGAL ENTERGY CORP.	DIRECTEIR	196,733	0	196,733	196,733	0	0	0	0
Human Resources	ESI	CP080	F3PCD13240	ENI GEN COUNSEL - LEGAL SUPPORT	DIRECTEIO	16,055	0	16,055	16,055	0	0	0	0
Human Resources	ESI	CP080	F3PCD13241	GEN. COUNSEL - GENS LEGAL	DIRECTEIO	8,752	0	8,752	8,752	0	0	0	0
Human Resources	ESI	CP080	F3PCD13243	GEN. COUNSEL - W3 LEGAL	DIRECTEIO	4,967	0	4,967	4,967	0	0	0	0
Human Resources	ESI	CP080	F3PCD13248	O/S LEGAL FEES - RIVERBEND	DIRECTEIO	6,348	0	6,348	6,348	0	0	0	0
Human Resources	ESI	CP080	F3PCD13321	EST GENERAL LEGAL ADVICE	LVSUVAL	324,724	0	324,724	293,725	30,998	0	-15,520	15,478
Human Resources	ESI	CP080	F3PCD13401	SYSTEM LEGAL ADVICE- EMPL LIT & BEN	EMPLOREG	33,594	0	33,594	31,518	2,076	0	-1,029	1,047
Human Resources	ESI	CP080	F3PCD13802	GENERAL LEGAL SERVICES - NON-REG	ASSTNREG	1,733	0	1,733	1,733	0	0	0	0
Human Resources	ESI	CP080	F3PCD13804	GENERAL LEGAL COUNSEL - ETLIC	DIRECT66	1,251	0	1,251	1,251	0	0	0	0
Human Resources	ESI	CP080	F3PCD14420	REGULATORY AFFAIRS - EAI	DIRECTEAI	88,098	0	88,098	88,098	0	0	0	0
Human Resources	ESI	CP080	F3PCD14423	REGULATORY AFFAIRS - EMI	DIRECTEAI	58,532	0	58,532	58,532	0	0	0	0
Human Resources	ESI	CP080	F3PCD14987	FGA-Climate/Environmental	ASSTSALL	50,074	0	50,074	45,371	4,703	0	-4,703	0
Human Resources	ESI	CP080	F3PCD14991	FGA-Nuclear NE	DIRECTENU	17,493	0	17,493	17,493	0	0	0	0
Human Resources	ESI	CP080	F3PCD5021	SYSTEM GOVERNMENTAL AFFAIRS - ALL	ASSTSALL	80,199	0	80,199	72,653	7,546	0	-7,546	0
Human Resources	ESI	CP080	F3PCD59770	PRES- ENT- LA-GENI OPS-EL/EGS(L)	CUSELGA	76,622	0	76,622	76,622	0	0	0	0
Human Resources	ESI	CP080	F3PCD59770	PRESIDENT-TX DIST-GENERAL OPERATIONS	DIRECTTX	8,968	0	8,968	8,968	0	0	0	0
Human Resources	ESI	CP080	F3PCD59795	GROUP PRES - UTILITY OPERATIONS	CUSTEGOP	44,706	0	44,706	38,476	6,231	0	-4,706	4,262
Human Resources	ESI	CP080	F3PCD59795	ELECTRONIC SUPPLY CHAIN BUS. OPERAT	SCFSPALL	10,959	0	10,959	10,268	691	0	-3,296	2,935
Human Resources	ESI	CP080	F3PCD59700	CORPORATE PLANNING & ANALYSIS	ASSTSALL	1,943	0	1,943	1,758	184	0	-105	79
Human Resources	ESI	CP080	F3PCD59700	CORP PLANNING & ANALYSIS- REGULATED	CUSTEGOP	135,435	0	135,435	116,548	18,886	0	-9,531	9,356
Human Resources	ESI	CP080	F3PCF10411	EAI - TAX SERVICES	DIRECTEAI	96,621	0	96,621	96,621	0	0	0	0
Human Resources	ESI	CP080	F3PCF10412	EAI TAX SERVICES	DIRECTEAI	7,228	0	7,228	7,228	0	0	0	0
Human Resources	ESI	CP080	F3PCF10413	EPI-TAX SERVICES	DIRECTO9	4,403	0	4,403	4,403	0	0	0	0
Human Resources	ESI	CP080	F3PCF10414	EST TAX SERVICES	LVSUVAL	38,636	0	38,636	34,954	3,682	0	-1,800	1,882
Human Resources	ESI	CP080	F3PCF10415	ELI - TAX SERVICES	DIRECTELI	141,209	0	141,209	141,209	0	0	0	0
Human Resources	ESI	CP080	F3PCF10416	EMI-TAX SERVICES	DIRECTEMI	61,488	0	61,488	61,488	0	0	0	0
Human Resources	ESI	CP080	F3PCF10417	ENOI-TAX SERVICES	DIRECTENO	47,055	0	47,055	47,055	0	0	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings		(C) Total	(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient						
Human Resources	ESI	CP080	F3PCF10418	SER-TAX SERVICES	DIRECT01	31,394	0	31,394	31,394	0	0	0	0
Human Resources	ESI	CP080	F3PCF10419	SER-TAX SERVICES	OWNISF1	2,693	0	2,693	2,693	0	0	0	0
Human Resources	ESI	CP080	F3PCF10420	EC-TAX SERVICES	DIRECT01	18,906	0	18,906	18,906	0	0	0	0
Human Resources	ESI	CP080	F3PCF10427	ENERGY TECHNOLOGY COMPANY - GEN TA	DIRECT62	2,637	0	2,637	2,637	0	0	0	0
Human Resources	ESI	CP080	F3PCF10435	BHI - GENERAL TAX ADVISORY	DIRECT45	537	0	537	537	0	0	0	0
Human Resources	ESI	CP080	F3PCF10437	ETHC - GENERAL TAX ADVISORY	DIRECT60	1,411	0	1,411	1,411	0	0	0	0
Human Resources	ESI	CP080	F3PCF10439	ENGC - GENERAL TAX ADVISORY	DIRECT57	20,941	0	20,941	20,941	0	0	0	0
Human Resources	ESI	CP080	F3PCF10442	TAX SERVICES - EEI (CORP)	DIRECT01	6,573	0	6,573	6,573	0	0	0	0
Human Resources	ESI	CP080	F3PCF10445	ENERGY CONSOLIDATED TAX SERVICES	ASST01	853,067	0	853,067	772,815	80,252	0	-39,835	40,418
Human Resources	ESI	CP080	F3PCF10448	ENERGY OPERATING COMPANIES TAX SVC	CUST01	168,011	0	168,011	144,574	23,438	0	-11,342	12,096
Human Resources	ESI	CP080	F3PCF10600	ENT NUCLEAR NE-IP2, IP3, JAF	DIRECT01	17,682	0	17,682	17,682	0	0	0	0
Human Resources	ESI	CP080	F3PCF10610	ENT NUCLEAR NE-IP2, IP3, JAF, ENGC	DIRECT01	40,936	0	40,936	40,936	0	0	0	0
Human Resources	ESI	CP080	F3PCF10611	CASH MANAGEMENT - EAI	DIRECT01	4,849	0	4,849	4,849	0	0	0	0
Human Resources	ESI	CP080	F3PCF10990	OPERATIONS EXEC VP & CFO	ASST01	146,878	0	146,878	133,066	13,812	0	-6,878	6,934
Human Resources	ESI	CP080	F3PCF16000	CORP RPTG ANALYSIS & POLICY ALL COS	GEN01	372,698	0	372,698	350,706	21,993	0	-10,931	11,061
Human Resources	ESI	CP080	F3PCF22310	EAI FINANCIAL PLANNING	DIRECT01	10,554	0	10,554	10,554	0	0	0	0
Human Resources	ESI	CP080	F3PCF22320	ELI FINANCIAL PLANNING	DIRECT01	17,468	0	17,468	17,468	0	0	0	0
Human Resources	ESI	CP080	F3PCF22330	EMI FINANCIAL PLANNING	DIRECT01	4,930	0	4,930	4,930	0	0	0	0
Human Resources	ESI	CP080	F3PCF22340	ENOI FINANCIAL PLANNING	DIRECT01	3,465	0	3,465	3,465	0	0	0	0
Human Resources	ESI	CP080	F3PCF22350	SERI FINANCIAL PLANNING	DIRECT01	8,280	0	8,280	8,280	0	0	0	0
Human Resources	ESI	CP080	F3PCF24955	ENERGY COMMON STOCK ADMIN	DIRECT01	5,096	0	5,096	5,096	0	0	0	0
Human Resources	ESI	CP080	F3PCF25111	IR - GENERAL, INQUIRIES & MAILINGS	DIRECT01	174,774	0	174,774	174,774	0	0	0	0
Human Resources	ESI	CP080	F3PCF25114	MEETINGS ANALYSTS/INVESTORS/SHAREH	DIRECT01	6,481	0	6,481	6,481	0	0	0	0
Human Resources	ESI	CP080	F3PCF23033	GENERAL ACCOUNTING - ESI	LVSICAL	123,428	0	123,428	111,656	11,772	0	-5,932	5,839
Human Resources	ESI	CP080	F3PCF23425	ACCOUNTS PAYABLE PROCESSING	APTRNALL	260,221	0	260,221	244,122	16,099	0	-8,045	8,054
Human Resources	ESI	CP080	F3PCF23428	TREASURY SYSTEMS	BNKACCTA	99	0	99	98	2	0	-1	1
Human Resources	ESI	CP080	F3PCF23442	PAYROLL PROCESSING	PRCHKALL	226,671	0	226,671	216,308	10,363	0	-5,129	5,234
Human Resources	ESI	CP080	F3PCF23803	BUSINESS EVENT PROCESSING-ENUC	DIRECT01	3,520	0	3,520	3,520	0	0	0	0
Human Resources	ESI	CP080	F3PCF23915	EAI BUSINESS EVENT DATA PROCESSING & RE	DIRECT01	47,835	0	47,835	47,835	0	0	0	0
Human Resources	ESI	CP080	F3PCF23916	EAI CO-OWNER BILLINGS	DIRECT01	9,112	0	9,112	9,112	0	0	0	0
Human Resources	ESI	CP080	F3PCF23917	CORP REPORTING ANALYSIS & POLICY - E	DIRECT01	4,215	0	4,215	4,215	0	0	0	0
Human Resources	ESI	CP080	F3PCF23920	ELI BUSINESS EVENT DATA PROCESSING & RE	DIRECT01	2,099	0	2,099	2,099	0	0	0	0
Human Resources	ESI	CP080	F3PCF23921	EMI BUSINESS EVENT DATA PROCESSING & RE	DIRECT01	13,708	0	13,708	13,708	0	0	0	0
Human Resources	ESI	CP080	F3PCF23922	ENGC BUSINESS EVENT DATA PROCESSING & R	DIRECT01	5,399	0	5,399	5,399	0	0	0	0
Human Resources	ESI	CP080	F3PCF23923	ENGC BUSINESS EVENT DATA PROCESSING & R	DIRECT01	1,021	0	1,021	1,021	0	0	0	0
Human Resources	ESI	CP080	F3PCF23925	CORP REPORTING ANALYSIS & POLICY - E	DIRECT01	49,029	0	49,029	49,029	0	0	0	0
Human Resources	ESI	CP080	F3PCF23926	ENOI BUSINESS EVENT DATA PROCESSING & REC	DIRECT01	7,255	0	7,255	7,255	0	0	0	0
Human Resources	ESI	CP080	F3PCF23930	CORP REPORTING ANALYSIS & POLICY - E	DIRECT01	24,652	0	24,652	24,652	0	0	0	0
Human Resources	ESI	CP080	F3PCF23931	MISC ACCOUNTS RECVBL - PEOPLESOFT B	ARTNALL	142,811	0	142,811	127,125	15,686	0	-7,911	7,776
Human Resources	ESI	CP080	F3PCF23935	CORP REPORTING ANALYSIS & POLICY - E	DIRECT01	2,237	0	2,237	2,237	0	0	0	0
Human Resources	ESI	CP080	F3PCF23936	MANAGE CASH	BNKACCTA	70,596	0	70,596	69,342	1,254	0	-601	652

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

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/ Description	ESI Billing Method	Total Billings		(C) Total	(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient						
Human Resources	ESI	CP080	F3PCF23941	BUSINESS EVENT PROCESSING - ACTS PAY	APTRNALL	934	0	934	876	58	0	-31	27
Human Resources	ESI	CP080	F3PCF23942	BUSINESS EVENT PROCESSING - PAYROLL	PRCHALL	22,690	0	22,690	21,653	1,038	0	-513	524
Human Resources	ESI	CP080	F3PCF23943	BUSINESS EVENT PROCESS - EAI	DIRECTEAI	2,341	0	2,341	2,341	0	0	0	0
Human Resources	ESI	CP080	F3PCF23944	BUSINESS EVENT PROCESS - EAI	DIRECTEAI	1,711	0	1,711	1,711	0	0	0	0
Human Resources	ESI	CP080	F3PCF23946	BUSINESS EVENT PROCESSING - EOI	DIRECTEOI	828	0	828	828	0	0	0	0
Human Resources	ESI	CP080	F3PCF23947	BUSINESS EVENT PROCESS - EMI	DIRECTEMI	1,793	0	1,793	1,793	0	0	0	0
Human Resources	ESI	CP080	F3PCF23948	BUSINESS EVENT PROCESS - ENOI	DIRECTENO	1,692	0	1,692	1,692	0	0	0	0
Human Resources	ESI	CP080	F3PCF23949	BUSINESS EVENT PROCESSING - EWOM	DIRECTEAL	4,661	0	4,661	4,661	0	0	0	0
Human Resources	ESI	CP080	F3PCF23951	BUSINESS EVENT PROCESS - RETAIL - E	DIRECTEAL	7,345	0	7,345	7,345	0	0	0	0
Human Resources	ESI	CP080	F3PCF23952	BUSINESS EVENT PROCESS - RETAIL - E	DIRECTEAL	9,612	0	9,612	9,612	0	0	0	0
Human Resources	ESI	CP080	F3PCF23953	BUSINESS EVENT PROCESS - RETAIL - E	DIRECTEAI	6,832	0	6,832	6,832	0	0	0	0
Human Resources	ESI	CP080	F3PCF23954	BUSINESS EVENT PROCESSING - ESI	DIRECTENO	12,498	0	12,498	12,498	0	0	0	0
Human Resources	ESI	CP080	F3PCF23957	BUSINESS EVENT PROCESSING - ESI	LVLISVAL	4,298	0	4,298	3,888	410	0	-202	208
Human Resources	ESI	CP080	F3PCF23958	BUSINESS EVENT PROCESSING - EPI	DIRECTD9	4,560	0	4,560	4,560	0	0	0	0
Human Resources	ESI	CP080	F3PCF23959	BUSINESS EVENT PROCESSING - BEI	DIRECTEAI	2,349	0	2,349	2,349	0	0	0	0
Human Resources	ESI	CP080	F3PCF23964	CORP REPORTING ANALYSIS & POLICY -	DIRECTEOI	583	0	583	583	0	0	0	0
Human Resources	ESI	CP080	F3PCF23965	ACCOUNTING SERVICES - SERI	DIRECTEOI	4,937	0	4,937	4,937	0	0	0	0
Human Resources	ESI	CP080	F3PCF23966	CORP REPORTING ANALYSIS & POLICY - S	DIRECTEOI	1,329	0	1,329	1,329	0	0	0	0
Human Resources	ESI	CP080	F3PCF23967	BUSINESS EVENT PROCESSING - ALL COS	GENEDAL	54,172	0	54,172	50,972	3,199	0	-1,622	1,578
Human Resources	ESI	CP080	F3PCF23968	REPORTING TOOLS & DATA WAREHOUSING	GENEDAL	1,286	0	1,286	1,210	76	0	-39	36
Human Resources	ESI	CP080	F3PCF23970	ACCOUNTING SERVICES - RB	DIRECTEOI	2,546	0	2,546	2,546	0	0	0	0
Human Resources	ESI	CP080	F3PCF23975	ACCOUNTING SERVICES - ANO	DIRECTEOI	2,128	0	2,128	2,128	0	0	0	0
Human Resources	ESI	CP080	F3PCF23977	BUSINESS DATA EVENT PROCESS - IP3	DIRECTI77	723	0	723	723	0	0	0	0
Human Resources	ESI	CP080	F3PCF23978	BUSINESS DATA EVENT PROCESS - JAF	DIRECTI78	703	0	703	703	0	0	0	0
Human Resources	ESI	CP080	F3PCF23980	ACCOUNTING SERVICES - WF3	DIRECTEOI	3,285	0	3,285	3,285	0	0	0	0
Human Resources	ESI	CP080	F3PCF2399A	CORP RPTNG ANALYSIS/POLICY EGS-LA	DIRECTLG	16,000	0	16,000	16,000	0	0	0	0
Human Resources	ESI	CP080	F3PCF23992	BUSINESS DATA EVENT PROCESS-IP2	DIRECTI7A	892	0	892	892	0	0	0	0
Human Resources	ESI	CP080	F3PCF23997X	CORP RPTNG ANALYSIS/POLICY EGS-TX	DIRECTTX	39,660	0	39,660	39,660	0	0	0	0
Human Resources	ESI	CP080	F3PCF2399Y	BUSINESS DATA EVENT PROCESS- EY	DIRECTI72	983	0	983	983	0	0	0	0
Human Resources	ESI	CP080	F3PCF24001	Property/Casualty Risk Finance	INSPREAL	143,842	0	143,842	131,122	12,720	0	-5,656	7,064
Human Resources	ESI	CP080	F3PCF24036	CORP RPTG ANALYSIS & POLICY - REG CO	GENLDREG	109,147	0	109,147	101,132	8,015	0	-4,016	3,999
Human Resources	ESI	CP080	F3PCF24100	RISK MGMT: REGULATED NUCLEAR-EOI	DIRECTEOI	7,295	0	7,295	7,295	0	0	0	0
Human Resources	ESI	CP080	F3PCF24110	SYS RISK MGMT NUCLEAR EAI - ANO	DIRECTEOI	1,409	0	1,409	1,409	0	0	0	0
Human Resources	ESI	CP080	F3PCF24120	SYS RISK MGMT NUCLEAR EAI - WF3	DIRECTEOI	3,701	0	3,701	3,701	0	0	0	0
Human Resources	ESI	CP080	F3PCF24150	SYS RISK MGMT NUCLEAR - SERI	DIRECTEOI	1,736	0	1,736	1,736	0	0	0	0
Human Resources	ESI	CP080	F3PCF24180	SYSRISK MGMT NUCLEAR EGS - RBS	DIRECTEOI	1,993	0	1,993	1,993	0	0	0	0
Human Resources	ESI	CP080	F3PCF24666	FINANCIAL PROCESS MANAGEMENT - ALL	GENEDAL	156,049	0	156,049	146,837	9,212	0	-4,588	4,623
Human Resources	ESI	CP080	F3PCF25000	CASH MANAGEMENT - EMI	DIRECTEAI	4,609	0	4,609	4,609	0	0	0	0
Human Resources	ESI	CP080	F3PCF25001	CASH MANAGEMENT - ENOI	DIRECTENO	4,223	0	4,223	4,223	0	0	0	0
Human Resources	ESI	CP080	F3PCF25002	CASH MANAGEMENT - ENOI	DIRECTENO	3,793	0	3,793	3,793	0	0	0	0
Human Resources	ESI	CP080	F3PCF25003	CASH MANAGEMENT - SERI	DIRECTEOI	2,720	0	2,720	2,720	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	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient	Support	Service Company Recipient	Total	All Other BU's					
Human Resources	ESI	CP080	F3PCF25005	CASH MANAGEMENT - ESI	LVSICAL	11,135	0	11,135	0	11,135	10,075	1,060	0	0	-533	527
Human Resources	ESI	CP080	F3PCF25006	CASH MANAGEMENT - ETR	DIRECTR	14,920	0	14,920	0	14,920	14,920	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF25009	CASH MANAGEMENT - EEL	DIRECTE	5,225	0	5,225	0	5,225	5,225	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF25012	CASH MANAGEMENT - EOI	DIRECTE	2,271	0	2,271	0	2,271	2,271	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF25013	CASH MANAGEMENT - IP2	DIRECTE	266	0	266	0	266	266	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF25014	CASH MANAGEMENT - IP3	DIRECTE	160	0	160	0	160	160	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF25015	CASH MANAGEMENT - FITZPATRICK	DIRECTE	113	0	113	0	113	113	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF25017	CASH MANAGEMENT - VERMONT YANKEE	DIRECTE	712	0	712	0	712	712	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF25019	EAM - ENTERGY ASSET MANAGEMENT - CM	DIRECTE	1,474	0	1,474	0	1,474	1,474	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF25300	DAILY CASH MGT ACTIVITIES	BKACCTA	25,196	0	25,196	0	25,196	24,754	441	0	0	-216	225
Human Resources	ESI	CP080	F3PCF26000	CASH MANAGEMENT - EIL	DIRECTE	319	0	319	0	319	319	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF26001	FINANCING & SHORT TERM FUNDING - EA	DIRECTE	14,112	0	14,112	0	14,112	14,112	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF26002	FINANCING & SHORT TERM FUNDING - ELL	DIRECTE	15,465	0	15,465	0	15,465	15,465	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF26003	FINANCING & SHORT TERM FUNDING - EM	DIRECTE	3,939	0	3,939	0	3,939	3,939	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF26004	FINANCING & SHORT TERM FUNDING - E	DIRECTE	3,704	0	3,704	0	3,704	3,704	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF26020	FINANCING & SHORT TERM FUNDING -	DIRECTE	17,387	0	17,387	0	17,387	17,387	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF26022	FINANCING & SHORT TERM FUNDING - ES	LVSICAL	118,272	0	118,272	0	118,272	106,998	11,274	0	0	-5,596	5,678
Human Resources	ESI	CP080	F3PCF26023	FINANCING & SHORT TERM FUNDING - ET	DIRECTE	36,339	0	36,339	0	36,339	36,339	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF26028	FINANCING & SHORT TERM FUNDING - EN	DIRECTE	1,336	0	1,336	0	1,336	1,336	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF26032	MANAGE EXTERNAL TRUSTS - EAI	DIRECTE	8,425	0	8,425	0	8,425	8,425	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF26033	MANAGE EXTERNAL TRUSTS - ELL	DIRECTE	4,231	0	4,231	0	4,231	4,231	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF26034	MANAGE EXTERNAL TRUSTS - ENOI	DIRECTE	988	0	988	0	988	988	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF26035	MANAGE EXTERNAL TRUSTS - ENOI	DIRECTE	988	0	988	0	988	988	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF26039	EXTERNAL TRUST MANAGEMENT - PENSION	EMPLOYAL	27,829	0	27,829	0	27,829	26,556	1,273	0	0	-644	629
Human Resources	ESI	CP080	F3PCF26040	EXTERNAL TRUST MANAGEMENT - SAVINGS	EMPLOYAL	16,720	0	16,720	0	16,720	15,955	766	0	0	-400	365
Human Resources	ESI	CP080	F3PCF26042	EXTERNAL TRUST MANAGEMENT - SERI	DIRECTE	4,864	0	4,864	0	4,864	4,864	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF26043	EXTERNAL TRUST MANAGEMENT - IP2	DIRECTE	3,347	0	3,347	0	3,347	3,347	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF26044	EXTERNAL TRUST MANAGEMENT - IP3	DIRECTE	368	0	368	0	368	368	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF26045	EXTERNAL TRUST MANAGEMENT - JAF	DIRECTE	381	0	381	0	381	381	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF26046	EXTERNAL TRUST MANAGEMENT - VERMONT Y	DIRECTE	3,825	0	3,825	0	3,825	3,825	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF26048	EAM - ENTERGY ASSET MANAGEMENT - CF	DIRECTE	673	0	673	0	673	673	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF26049	PILGRIM - MANAGE EXTERNAL TRUSTS	DIRECTE	4,521	0	4,521	0	4,521	4,521	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF26070	CASH MANAGEMENT - ENGC	DIRECTE	96	0	96	0	96	96	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF26080	CASH MANAGEMENT - ENTERGY THERMAL	DIRECTE	89	0	89	0	89	89	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF26910	REVENUE ACCOUNTING ANALYSIS	CUSEGALL	37,337	0	37,337	0	37,337	32,130	5,207	0	0	-2,629	2,578
Human Resources	ESI	CP080	F3PCF46750	EEL/EPG/EPMC PENSION & OPEB EXP	DIRECTE	655	0	655	0	655	655	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF46761	ETLTC PENSION & OPEB EXPENSES	DIRECTE	422	0	422	0	422	422	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF55558	CORPORATE DEVELOPMENT/OVERLAY	DIRECTE	3,625	0	3,625	0	3,625	3,625	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF61505	CONSOL EMPLOYEE COMPENSATION TAX IS	EMPLOYAL	157,564	0	157,564	0	157,564	150,360	7,203	0	0	-3,990	3,613
Human Resources	ESI	CP080	F3PCF61986	EP INTL HOLDINGS CORP - TAX SERVICE	DIRECTE	863	0	863	0	863	863	0	0	0	0	0
Human Resources	ESI	CP080	F3PCF62435	ENI - GENERAL TAX ADVISORY	DIRECTE	1,711	0	1,711	0	1,711	1,711	0	0	0	0	0

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

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	Total Billings		(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient					
Human Resources	ESI	CP080	F3PCF62438	ETIHL - GENERAL TAX SERVICE	DIRECT22	1,024	0	1,024	0	0	0	0
Human Resources	ESI	CP080	F3PCF62440	EPG - TAX SERVICES	DIRECTEE	86	0	86	0	0	0	0
Human Resources	ESI	CP080	F3PCF62535	NUCLEAR ENVIRONMENTAL COSTS-TAX SER	DIRECTENU	27,550	0	27,550	0	0	0	0
Human Resources	ESI	CP080	F3PCF62537	SECTION 263A RESEARCH-TAX SERVICES	SECT263A	3,087	0	3,087	123	0	-62	61
Human Resources	ESI	CP080	F3PCF62545	CAPITAL LOSS PLANNING - TAX SUPPORT	DIRECTETR	25,014	0	25,014	0	0	0	0
Human Resources	ESI	CP080	F3PCF62548	ELI MTM VIDALIA INITIAL TAX YEAR	DIRECTELI	1,083	0	1,083	0	0	0	0
Human Resources	ESI	CP080	F3PCF62567	EMI MTM	DIRECTEMI	128	0	128	0	0	0	0
Human Resources	ESI	CP080	F3PCF72670	GENERAL ACCOUNTING SYSTEM MAINTENAN	GENEDAL	7,979	0	7,979	471	0	-227	245
Human Resources	ESI	CP080	F3PCF73027	BUDGET SYSTEM MAINTENANCE	GENEDAL	22,959	0	22,959	1,356	0	-659	696
Human Resources	ESI	CP080	F3PCF74195	TRANSMISSION APPLICATION SUPPORT	TRSLNUP	261,783	0	261,783	33,940	0	-16,687	17,253
Human Resources	ESI	CP080	F3PCF74515	FOSSIL MAINTENANCE MANAGEMENT SYSTE	CAPAPOCO	713	0	713	78	0	-39	39
Human Resources	ESI	CP080	F3PCF75175	HRIS MAINTENANCE & ENHANCE	EMPLOYAL	34,216	0	34,216	1,566	0	-811	755
Human Resources	ESI	CP080	F3PCF99180	CORP COMPLIANCE TRACKING SVCS - ESI	RECDNGMT	102,675	0	102,675	97,981	0	-2,333	2,362
Human Resources	ESI	CP080	F3PCF99182	RECORDS MANAGEMENT	RECDNGMT	69,585	0	69,585	63,507	0	-3,087	2,990
Human Resources	ESI	CP080	F3PCF99183	RECORDS MANAGEMENT HARD COPY CLEAN	RECDNGMT	1,279	0	1,279	1,166	112	-64	48
Human Resources	ESI	CP080	F3PCF99184	FACILITIES SVCS - ALL COS	DIRCTEEL	266,895	0	266,895	237,409	-71	-14,949	14,466
Human Resources	ESI	CP080	F3PCF99185	FACILITIES SVCS - EBI	DIRCTEEL	2,856	0	2,856	2,856	0	0	0
Human Resources	ESI	CP080	F3PCF99186	FACILITIES SVCS - ENUCO - ALL	DIRCTENU	5,172	0	5,172	5,172	0	0	0
Human Resources	ESI	CP080	F3PCF99187	FACILITIES SVCS - PRES/CEO SUPT - EGS	DIRECTGLG	12,487	0	12,487	12,487	0	0	0
Human Resources	ESI	CP080	F3PCF99188	FACILITIES SVCS - PRES/CEO SUPT - EL	DIRECTGLG	12,487	0	12,487	12,487	0	0	0
Human Resources	ESI	CP080	F3PCF99189	FACILITIES SVCS - PRES/CEO SUPT - EMI	DIRECTGLG	218	0	218	218	0	0	0
Human Resources	ESI	CP080	F3PCF99190	BELOW THE LINE - GSU	DIRECTGLG	300	0	300	300	0	0	0
Human Resources	ESI	CP080	F3PCF99191	INFORMATION TECHNOLOGY BENCHMARKING	ITSPENDIA	10,728	0	10,728	9,231	1,497	-79	119
Human Resources	ESI	CP080	F3PCF99192	CHIEF PROCUREMENT OFFICER	SCPSALL	5,528	0	5,528	5,329	199	-1,959	1,998
Human Resources	ESI	CP080	F3PCF99193	MAINFRAME	APPSWVSX	5,128	0	5,128	5,955	3,957	-1,695	1,700
Human Resources	ESI	CP080	F3PCF99194	NT SERVERS	APPSWINT	30,065	0	30,065	1,732	3,396	-1,065	1,085
Human Resources	ESI	CP080	F3PCF99195	EXECUTIVE ADVISORY SERVICES - ETR	DIRECTETR	18,040	0	18,040	27,871	2,194	-45	689
Human Resources	ESI	CP080	F3PCF99196	FINANCIAL FORECASTING	ASSTISALL	38,893	0	38,893	75,066	1,486	-140	1,085
Human Resources	ESI	CP080	F3PCF99197	OCF SUPPORT	ASSTISALL	82,860	0	82,860	38,893	0	0	0
Human Resources	ESI	CP080	F3PCF99198	BOARD SUPPORT	ASSTISALL	2,511	0	2,511	7,793	7,793	-3,859	3,935
Human Resources	ESI	CP080	F3PCF99199	OPER & MAINT OF FIBER OPTIC NETWO	FIBRMREG	82,454	0	82,454	2,281	231	-74	157
Human Resources	ESI	CP080	F3PCF99200	CORP RISK MGMT SVCS - ESI ENERGY M	DIRCTOCC	6,900	0	6,900	74,695	198	-3,828	3,931
Human Resources	ESI	CP080	F3PCF99201	CORP RISK MGMT SVCS - ENTERGY CORP	DIRCTOCC	5,507	0	5,507	6,702	931	-101	97
Human Resources	ESI	CP080	F3PCF99202	CORP RISK MGMT SVCS-ENTERGY ASSET M	DIRECTAU	9,259	0	9,259	4,576	0	484	447
Human Resources	ESI	CP080	F3PCF99203	ETC FIBER O&M SUPPORT	DIRECTGLG	307	0	307	9,259	0	0	0
Human Resources	ESI	CP080	F3PCF99204	ETC FIBER CAPITAL COSTS	DIRECTGLG	1,428	0	1,428	1,428	0	0	0
Human Resources	ESI	CP080	F3PCF99205	ADMIN SUPPL - VARIBUS CORPORATION	DIRECTGLG	15,444	0	15,444	15,444	0	0	0
Human Resources	ESI	CP080	F3PCF99206	EDMS PRODUCT LINE SUPPORT	EMPLOYAL	1,307	0	1,307	5,794	0	0	0
Human Resources	ESI	CP080	F3PCF99207			5,794	0	5,794	5,794	0	0	0
Human Resources	ESI	CP080	F3PCF99208			1,187	0	1,187	1,133	54	-27	27

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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
						Support	Service Company Recipient	Total					
Human Resources	ESI	CP080	F3PCF2850	SECRETARIAT LEGAL SUPPORT	ASSTSALL	2,891	0	2,891	2,617	274	0	-154	120
Human Resources	ESI	CP080	F3PCF3255	CIA CONSULTING AND MANAGEMENT	ITSPENDA	96,104	0	96,104	92,813	3,291	0	-1,361	1,930
Human Resources	ESI	CP080	F3PCF3256	EXECUTIVE SUPPORT & BRD OF DIRECTRS	ITSPENDA	60,933	0	60,933	58,713	2,220	0	-891	1,329
Human Resources	ESI	CP080	F3PCF3265	POWERBUILDER FRAMEWORK BASELOAD	APPSUPAL	374	0	374	317	57	0	-27	30
Human Resources	ESI	CP080	F3PCF3290	IT BUSINESS PLANNING AND GOVERNANCE	ITSPENDA	164,484	0	164,484	159,005	5,479	0	-2,285	3,194
Human Resources	ESI	CP080	F3PCF3291	NETWORK SECURITY ASSESSMENT-DATA NE	APPSUPAL	3,982	0	3,982	3,358	625	0	-296	328
Human Resources	ESI	CP080	F3PCF3350	A/R & BILLING SUPPORT	ARTNRALL	4,511	0	4,511	4,015	496	0	-240	255
Human Resources	ESI	CP080	F3PCF3355	Property Software Support	GENEDAL	17,246	0	17,246	16,227	1,019	0	-495	524
Human Resources	ESI	CP080	F3PCF3355	PROPERTY SOFTWARE SUPPORT	ASSTSALL	4,231	0	4,231	3,829	402	0	-210	192
Human Resources	ESI	CP080	F3PCF3625	SUPPLY CHAIN - CDW SYSTEMS SUPPORT	SCDSPALL	789	0	789	684	105	0	-53	52
Human Resources	ESI	CP080	F3PCF3650	WEB PAGE SUPPORT - CORPORATE	EMPLOYAL	2,004	0	2,004	1,912	92	0	-51	41
Human Resources	ESI	CP080	F3PCF3670	CORPORATE COMMUNICATIONS WEB SUPPORT	DIRECTET	2,591	0	2,591	2,591	0	0	0	0
Human Resources	ESI	CP080	F3PCF3700	OUTSOURCING RELATIONSHIP MANAGEMENT	ITSPENDA	32,831	0	32,831	31,405	1,426	0	-545	882
Human Resources	ESI	CP080	F3PCF3701	IT INFRASTRUCTURE/SHARED SERVICES M	APPSUPAL	90,678	0	90,678	76,702	13,976	0	-6,961	7,016
Human Resources	ESI	CP080	F3PCF3780	GENERAL LEDGER SUPPORT	GENEDAL	4,948	0	4,948	4,656	293	0	-141	152
Human Resources	ESI	CP080	F3PCF3790	ESTER SUPPORT	PROKALL	1,366	0	1,366	1,304	63	0	-32	31
Human Resources	ESI	CP080	F3PCG10345	GAS DIVISION DIRECTOR - ENOI EXPENS	DIRECTENO	77,182	0	77,182	77,182	0	0	0	0
Human Resources	ESI	CP080	F3PCG10347	GAS DIVISION DIRECTOR - EGGI EXPENS	DIRECTUG	59,362	0	59,362	59,362	0	0	0	0
Human Resources	ESI	CP080	F3PCGSL450	EGGI - 2003 GAS RATE CASE	DIRECTUG	74	0	74	74	0	0	0	0
Human Resources	ESI	CP080	F3PCF4070	OPNS OF BUSINESS DEVELOP-OPS/HQ	SCDSPALL	27,584	0	27,584	25,859	1,725	-391	-685	650
Human Resources	ESI	CP080	F3PCF4071	BUSINESS DEVELOPMENT - AR	DIRECTEAI	19,221	0	19,221	19,221	0	0	0	0
Human Resources	ESI	CP080	F3PCF4072	BUSINESS DEVELOPMENT - ELI	DIRECTELI	34,087	0	34,087	34,087	0	0	0	0
Human Resources	ESI	CP080	F3PCF4073	BUSINESS DEVELOPMENT - MS	DIRECTEMI	8,955	0	8,955	8,955	0	0	0	0
Human Resources	ESI	CP080	F3PCF60959	EXECUTIVE FACILITIES SERVICES	DIRECTET	62,035	0	62,035	62,035	0	0	0	0
Human Resources	ESI	CP080	F3PCF6010	PURCHASING & CONTRACTS SUPPORT--COR	SCDSPINC	230,230	0	230,230	204,829	25,401	0	-12,584	12,817
Human Resources	ESI	CP080	F3PCF6010	HUMAN RESOURCE SERVICES - AMO	DIRECTCOC	27,154	0	27,154	27,154	0	0	0	0
Human Resources	ESI	CP080	F3PCF6010	HR SVCS- CUST SERV SUPT- ALL COS	EMPLOCCS	49,867	0	49,867	45,630	4,237	0	-2,056	2,181
Human Resources	ESI	CP080	F3PCF6010	HR SVCS- CUST SVC SUPT- EGGI (TX)	DIRECTTX	189	0	189	189	0	0	-105	84
Human Resources	ESI	CP080	F3PCF6010	HR SVCS- CUST SVC SUPT- ELI	DIRECTELI	1,869	0	1,869	1,869	0	0	0	0
Human Resources	ESI	CP080	F3PCF6010	HR SVCS- CUST SVC SUPT- BMT	DIRECTEMI	308	0	308	308	0	0	0	0
Human Resources	ESI	CP080	F3PCF6010	HR- FRANCHISE OPNS (DIST) SUPT- ALL	EMPLFRAN	102,161	0	102,161	88,311	13,850	0	-7,073	6,777
Human Resources	ESI	CP080	F3PCF6010	HR- FRANCHISE OPNS SUPT (DIST)- EGGI	DIRECTUG	1,347	0	1,347	1,347	0	0	0	0
Human Resources	ESI	CP080	F3PCF6010	HR- FRANCHISE OPNS SUPT (DIST)- EGGI	DIRECTTX	1,649	0	1,649	1,649	0	0	-563	1,086
Human Resources	ESI	CP080	F3PCF6010	HR- FRANCHISE OPNS SUPT (DIST)- ENOI	DIRECTEMI	3,483	0	3,483	3,483	0	0	0	0
Human Resources	ESI	CP080	F3PCF6010	HR- FRANCHISE OPNS SUPT (DIST)- BMT	DIRECTENO	190	0	190	190	0	0	0	0
Human Resources	ESI	CP080	F3PCF6010	HUMAN RESOURCE SERVICES - EAI	DIRECTEAI	534	0	534	534	0	0	0	0
Human Resources	ESI	CP080	F3PCF6010	HR SERVICES - BEI	DIRECTEEI	1,002	0	1,002	1,002	0	0	0	0
Human Resources	ESI	CP080	F3PCF6010	HR SVCS - PILGRIM (ENG)	DIRECTI57	55,110	0	55,110	55,110	0	0	0	0
Human Resources	ESI	CP080	F3PCF6010	HR SERVICES - ENT THERMAL LLC	DIRECT66	25	0	25	25	0	0	0	0
Human Resources	ESI	CP080	F3PCF6010	HR SERVICES - NON-REGS	EMPNOIRG	9,856	0	9,856	9,856	0	0	0	0
Human Resources	ESI	CP080	F3PCF6010	HUMAN RESOURCE SERVICES - ESSI - LA	DIRECTUG	5,533	0	5,533	5,533	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
						Support	Service Company Recipient					
Human Resources	ESI	CP080	F3PCHREGST	HUMAN RESOURCE SERVICES - ESSI - TX	DIRECTTX	760	0	0	760	0	-404	356
Human Resources	ESI	CP080	F3PCHRELI	HUMAN RESOURCE SERVICES - ESSI	DIRECTELI	7,875	0	7,875	0	0	0	0
Human Resources	ESI	CP080	F3PCHREMI	HUMAN RESOURCE SERVICES - EMI	DIRECTEMI	10,557	0	10,557	0	0	0	0
Human Resources	ESI	CP080	F3PCHRENOI	HUMAN RESOURCE SERVICES - ENOI	DIRECTENO	113	0	113	0	0	0	0
Human Resources	ESI	CP080	F3PCHRENUC	HUMAN RESOURCE SERVICES - ENUCO	DIRECTENU	203,048	0	203,048	0	0	0	0
Human Resources	ESI	CP080	F3PCHRESIX	HUMAN RESOURCE SERVICES - ESI	DIRECTESI	153,145	0	153,145	0	0	0	0
Human Resources	ESI	CP080	F3PCHRESEG	HUMAN RESOURCE SERVICES - ESEG	DIRECTSEG	2,913	0	2,913	0	0	0	0
Human Resources	ESI	CP080	F3PCHREFTG	HUMAN RESOURCE SERVICES - EFTG	DIRECTFTG	7,563	0	7,563	0	0	0	0
Human Resources	ESI	CP080	F3PCHREFELI	HUMAN RESOURCE SERVICES - EREFELI	DIRECTREFELI	1,221	0	1,221	0	0	-729	492
Human Resources	ESI	CP080	F3PCHREFEM	HUMAN RESOURCE SERVICES - EREFEM	DIRECTREFEM	6,539	0	6,539	0	0	0	0
Human Resources	ESI	CP080	F3PCHREFENO	HUMAN RESOURCE SERVICES - EREFENO	DIRECTREFENO	6,539	0	6,539	0	0	0	0
Human Resources	ESI	CP080	F3PCHREFITZ	HUMAN RESOURCE SERVICES - EREFITZ	DIRECTREFITZ	2,616	0	2,616	0	0	0	0
Human Resources	ESI	CP080	F3PCHREFOSS	HUMAN RESOURCE SERVICES - EREFOSS	DIRECTREFOSS	27,975	0	27,975	0	0	0	0
Human Resources	ESI	CP080	F3PCHREFGNX	HUMAN RESOURCE SERVICES - EREFGNX	DIRECTREFGNX	19,259	0	19,259	0	0	0	0
Human Resources	ESI	CP080	F3PCHREFIP2X	HUMAN RESOURCE SERVICES - EREFIP2X	DIRECTREFIP2X	28,882	0	28,882	0	0	-855	863
Human Resources	ESI	CP080	F3PCHREFIP3X	HUMAN RESOURCE SERVICES - EREFIP3X	DIRECTREFIP3X	1,797	0	1,797	0	0	0	0
Human Resources	ESI	CP080	F3PCHREFIPRES	HUMAN RESOURCE SERVICES - EREFIPRES	DIRECTREFIPRES	430	0	430	0	0	0	0
Human Resources	ESI	CP080	F3PCHREFRVRB	HUMAN RESOURCE SERVICES - EREFRVRB	DIRECTREFRVRB	13,558	0	13,558	0	0	-1,262	1,209
Human Resources	ESI	CP080	F3PCHREFSADM	HUMAN RESOURCE SERVICES - EREFSADM	DIRECTREFSADM	39,810	0	39,810	0	0	0	0
Human Resources	ESI	CP080	F3PCHREFSALL	HUMAN RESOURCE SERVICES - EREFSALL	DIRECTREFSALL	597	0	597	0	0	0	0
Human Resources	ESI	CP080	F3PCHREFSDOUT	HUMAN RESOURCE SERVICES - EREFSDOUT	DIRECTREFSDOUT	1,815,721	0	1,815,721	0	0	-41,699	41,325
Human Resources	ESI	CP080	F3PCHREFSEAM	HUMAN RESOURCE SERVICES - EREFSEAM	DIRECTREFSEAM	4,680	0	4,680	0	0	0	0
Human Resources	ESI	CP080	F3PCHREFSEXA	HUMAN RESOURCE SERVICES - EREFSEXA	DIRECTREFSEXA	957	0	957	0	0	0	0
Human Resources	ESI	CP080	F3PCHREFSFN	HUMAN RESOURCE SERVICES - EREFSFN	DIRECTREFSFN	6,190	0	6,190	0	0	0	0
Human Resources	ESI	CP080	F3PCHREFSHRX	HUMAN RESOURCE SERVICES - EREFSHRX	DIRECTREFSHRX	17,203	0	17,203	0	0	0	0
Human Resources	ESI	CP080	F3PCHREFSLEG	HUMAN RESOURCE SERVICES - EREFSLEG	DIRECTREFSLEG	11,371	0	11,371	0	0	0	0
Human Resources	ESI	CP080	F3PCHREFSREG	HUMAN RESOURCE SERVICES - EREFSREG	DIRECTREFSREG	4,437	0	4,437	0	0	0	0
Human Resources	ESI	CP080	F3PCHREFTEG	HUMAN RESOURCE SERVICES - EREFTEG	DIRECTREFTEG	134,948	0	134,948	0	0	-4,027	4,312
Human Resources	ESI	CP080	F3PCHREFTELI	HUMAN RESOURCE SERVICES - EREFTELI	DIRECTREFTELI	14,341	0	14,341	0	0	-492	369
Human Resources	ESI	CP080	F3PCHREFTEMI	HUMAN RESOURCE SERVICES - EREFTEMI	DIRECTREFTEMI	794	0	794	0	0	0	0
Human Resources	ESI	CP080	F3PCHREFTENO	HUMAN RESOURCE SERVICES - EREFTENO	DIRECTREFTENO	790	0	790	0	0	0	0
Human Resources	ESI	CP080	F3PCHREFTRAN	HUMAN RESOURCE SERVICES - EREFTRAN	DIRECTREFTRAN	17,867	0	17,867	0	0	-712	693
Human Resources	ESI	CP080	F3PCHREFVYK	HUMAN RESOURCE SERVICES - EREFVYK	DIRECTREFVYK	34,311	0	34,311	0	0	0	0
Human Resources	ESI	CP080	F3PCHREFW3X	HUMAN RESOURCE SERVICES - EREFW3X	DIRECTREFW3X	21,300	0	21,300	0	0	0	0
Human Resources	ESI	CP080	F3PCHREFW3X	HUMAN RESOURCE SERVICES - EREFW3X	DIRECTREFW3X	101	0	101	0	0	0	0
Human Resources	ESI	CP080	F3PCHREFW3X	HUMAN RESOURCE SERVICES - EREFW3X	DIRECTREFW3X	4,276	0	4,276	0	0	0	0
Human Resources	ESI	CP080	F3PCHREFW3X	HUMAN RESOURCE SERVICES - EREFW3X	DIRECTREFW3X	44,042	0	44,042	0	0	-344	293
Human Resources	ESI	CP080	F3PCHREFW3X	HUMAN RESOURCE SERVICES - EREFW3X	DIRECTREFW3X	119	0	119	0	0	-2,733	2,578
Human Resources	ESI	CP080	F3PCHREFW3X	HUMAN RESOURCE SERVICES - EREFW3X	DIRECTREFW3X	288	0	288	0	0	-4,073	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		Support	Service Company Recipient	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted						
Human Resources	ESI	CP080	F3PCN14999	GRAND GULF GENERAL SUPPORT	DIRECTSER	-605	0	-605	0	-605	605	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN20527	NUCLEAR IT QUICK RESPONSE TEAM	DIRECTEOI	16,821	0	16,821	0	16,821	16,821	16,821	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN20701	ESI NUCLEAR EMPLOYEES	DIRECTEOI	420,589	0	420,589	0	420,589	420,589	420,589	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN20707	NUCLEAR FUEL MANAGEMENT - UNIT METH	SNUCUNIT	164,489	0	164,489	0	164,489	164,489	164,489	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN20780	ESI NUCLEAR EMPLOYEES - ANO	DIRECTEOI	123,696	0	123,696	0	123,696	123,696	123,696	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN20781	ESI NUCLEAR EMPLOYEES - GNS	DIRECTSER	262,155	0	262,155	0	262,155	262,155	262,155	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN20782	ESI NUCLEAR EMPLOYEES - RB	DIRECTEOI	348,934	0	348,934	0	348,934	348,934	348,934	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN20783	ESI NUCLEAR EMPLOYEES - WFS	DIRECTEOI	178,400	0	178,400	0	178,400	178,400	178,400	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN20820	PILGRIM SUPPLIER QA SERVICES	DIRECTS7	3,001	0	3,001	0	3,001	3,001	3,001	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN26001	METHOD 001 - ANO UNIT 1	DIRCANOC	13,188	0	13,188	0	13,188	13,188	13,188	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN26002	METHOD 002 - ANO UNIT 2	DIRCANOC	15,486	0	15,486	0	15,486	15,486	15,486	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN26003	METHOD 003 - ANO COMMON	DIRCANOC	3,631	0	3,631	0	3,631	3,631	3,631	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN26004	METHOD 004 - SERI	DIRECTSER	93	0	93	0	93	93	93	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN26012	METHOD 012 - NUMBER OF PWRS	DIRECTEOI	4,647	0	4,647	0	4,647	4,647	4,647	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN26013	METHOD 013 - NUMBER OF BWRS	DIRECTEOI	3,181	0	3,181	0	3,181	3,181	3,181	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN26031	METHOD 031 - RIVER BEND	DIRECTRBS	705	0	705	0	705	705	705	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN2600E	DOE SPENT FUEL LITIGATION - ESI	SNUCUNIT	57,598	0	57,598	0	57,598	57,598	57,598	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN90790	SUPPORT AND SPECIAL PROJECTS	DIRCANOC	2,743	0	2,743	0	2,743	2,743	2,743	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN91047	ANO Payroll	DIRECTENU	168,254	0	168,254	0	168,254	168,254	168,254	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN95415	NUCLEAR BUSINESS OPERATIONS	DIRECTEAL	117,626	0	117,626	0	117,626	117,626	117,626	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN10210	MAJOR ACCOUNTS BILLING - EAI	CUSEGNL	21,684	0	21,684	0	21,684	21,684	21,684	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN10212	MAJOR ACCOUNTS BILLING - EMI/ENOI	DIRECTEMI	31,423	0	31,423	0	31,423	31,423	31,423	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN10213	MAJOR ACCOUNTS BILLING - EMI	DIRECTEMI	16,542	0	16,542	0	16,542	16,542	16,542	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN102G2	BILLING OF CUSTOMERS-ELI (AUTO/MANU)	DIRECTELI	42,001	0	42,001	0	42,001	42,001	42,001	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN102GL	BILLING OF CUST-ESS/LA/OUTSIDE CUS	DIRECTLTX	83,203	0	83,203	0	83,203	83,203	83,203	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN102GX	BILLING OF CUST-TX DISC/OUTSIDE CUS	DIRECTENO	22,562	0	22,562	0	22,562	22,562	22,562	0	22,562	0	0	-11,779	10,783	0	0	
Human Resources	ESI	CP080	F3PCN102N2	BILLING OF CUSTOMERS-ENOI (AUTO/MAN	CUSESOUT	53,743	0	53,743	0	53,743	53,743	53,743	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN10302	REGION CUSTOMER SERVICES - SOUTHERN	CUSESOUT	58,888	0	58,888	0	58,888	58,888	58,888	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN10310	CUSTOMER RELATIONS - SOUTHERN	CUSTEGOP	115,426	0	115,426	0	115,426	115,426	115,426	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN10360	CUSTOMER ACCOUNTING	CUSTEGOP	16,489	0	16,489	0	16,489	16,489	16,489	0	2,301	0	0	-1,108	1,193	0	0	
Human Resources	ESI	CP080	F3PCN10362	MAJOR ACCOUNTS BILLING	MACTALL	89,727	0	89,727	0	89,727	89,727	89,727	0	11,410	0	0	-5,672	5,739	0	0	
Human Resources	ESI	CP080	F3PCN10363	CUSTOMER ACCT SVCS- ELI & ENOI	CUSEGNL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN10367	REVENUE ASSURANCE - EMI	DIRECTEMI	37,200	0	37,200	0	37,200	37,200	37,200	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN10370	CUST ACCTG SVCS - EMI WORK ALLOC	DIRECTEMI	13,428	0	13,428	0	13,428	13,428	13,428	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN10385	REVENUE ASSURANCE - ENOI	DIRECTENO	9,724	0	9,724	0	9,724	9,724	9,724	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN12573	Natl Acts Sales & Mktg	MACTNLA	12,263	0	12,263	0	12,263	12,263	12,263	0	1,577	0	0	-814	763	0	0	
Human Resources	ESI	CP080	F3PCN12575	LA ECONOMIC DEVELOPMENT PROGRAM ALL	CUSEGLA	205,700	0	205,700	0	205,700	205,700	205,700	0	205,700	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN12602	Major Acts Sales & Mktg - Incl. TX	MACTNLA	76,200	0	76,200	0	76,200	76,200	76,200	0	66,467	0	0	-4,925	4,808	0	0	
Human Resources	ESI	CP080	F3PCN29324	REVENUE ASSURANCE - ADM.	CUSTEGOP	204,245	0	204,245	0	204,245	204,245	204,245	0	175,759	0	0	-14,121	14,366	0	0	
Human Resources	ESI	CP080	F3PCN40085	ENERGY CORPORATION COMMUNICATIONS	DIRECTETR	200,653	0	200,653	0	200,653	200,653	200,653	0	28,487	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PCN40118	UTILITY COMMUNICATIONS	CUSTEGOP	67,162	0	67,162	0	67,162	67,162	67,162	0	9,368	0	0	-4,445	4,595	0	0	

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Examiner: Teresa Yoo

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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										
Human Resources	ESI	CP080	F3PCR73380	CREDIT SYSTEMS	CUSTGEP	194,935	0	194,935	0	167,748	27,187	0	-13,515	13,673					
Human Resources	ESI	CP080	F3PCR73381	CUSTOMER SVC CNTR VERIFICATION DESK	CUSTGEP	120,644	0	120,644	0	103,818	16,825	0	-8,409	8,417					
Human Resources	ESI	CP080	F3PCR73382	West Monroe Customer Service Center	CUSTCALL	654,656	0	654,656	0	582,769	71,887	0	-36,079	35,808					
Human Resources	ESI	CP080	F3PCR73390	CUSTOMER SVS CTL - ENTERGY BUSINESS	MACCTALL	160,704	0	160,704	0	139,825	20,879	0	-10,666	10,213					
Human Resources	ESI	CP080	F3PCR73400	FIELD METER READING - TX DISTRIBUTIO	DIRECTTX	31,837	0	31,837	0	25,160	31,837	0	-15,889	15,948					
Human Resources	ESI	CP080	F3PCR73401	FIELD METER READING - EGS - LA ONLY	DIRECTLG	25,160	0	25,160	0	25,160	0	0	0	0					
Human Resources	ESI	CP080	F3PCR73403	CUSTOMER ISSUE RESOLUTION - ESI	CUSTGEP	1,855	0	1,855	0	1,597	258	0	-147	112					
Human Resources	ESI	CP080	F3PCR73408	REV ASSURANCE EGS - LA	DIRECTLG	11,925	0	11,925	0	11,925	0	0	0	0					
Human Resources	ESI	CP080	F3PCR73411	REV ASSURANCE - ELL	DIRECTEL	41,449	0	41,449	0	41,449	0	0	0	0					
Human Resources	ESI	CP080	F3PCR73412	MANAGE PERFORMANCE MEASURE & COMP.	CUSEOPCO	62,647	0	62,647	0	53,300	9,347	0	-4,708	4,639					
Human Resources	ESI	CP080	F3PCR73450	TRAINING & PROCESS IMPROVEMENT SUMM	CUSTCALL	28	0	28	0	25	3	0	-1	2					
Human Resources	ESI	CP080	F3PCR73492	INTERVAL BILLING DATA-ADM	CUSEOPCO	2,353	0	2,353	0	2,003	351	0	-198	153					
Human Resources	ESI	CP080	F3PCR80000	ETR Corporation External Affairs	DIRECTETR	4,024	0	4,024	0	4,024	0	0	0	0					
Human Resources	ESI	CP080	F3PCR80010	ADVERTISING - ETR CORP	DIRECTETR	21,076	0	21,076	0	21,076	0	0	0	0					
Human Resources	ESI	CP080	F3PCR80015	ADVERTISING - UTILITY	CUSTGEP	8,753	0	8,753	0	7,532	1,221	0	-578	644					
Human Resources	ESI	CP080	F3PCR80024	GGNS COMMUNICATIONS	DIRECTEOI	11,326	0	11,326	0	11,326	0	0	0	0					
Human Resources	ESI	CP080	F3PCR80029	ANO COMMUNICATIONS	DIRECTEOI	15,947	0	15,947	0	15,947	0	0	0	0					
Human Resources	ESI	CP080	F3PCR80033	CCS SYSTEM SUPPORT	CUSEGTX	232,360	0	232,360	0	232,360	0	0	0	0					
Human Resources	ESI	CP080	F3PCR80034	Major Acts Sales & Mktg - EAI	DIRECTEAI	28,623	0	28,623	0	28,623	0	0	0	0					
Human Resources	ESI	CP080	F3PCR80035	Major Acts Sales & Mktg - EGS-LA	DIRECTELG	43,256	0	43,256	0	43,256	0	0	0	0					
Human Resources	ESI	CP080	F3PCR80036	Major Acts Sales & Mktg - ELL	DIRECTELG	30,800	0	30,800	0	30,800	0	0	0	0					
Human Resources	ESI	CP080	F3PCR80037	Major Acts Sales & Mktg - EMI	DIRECTEMI	18,440	0	18,440	0	18,440	0	0	0	0					
Human Resources	ESI	CP080	F3PCR80038	Major Acts Sales & Mktg - ENOI	DIRECTENO	402	0	402	0	402	0	0	0	0					
Human Resources	ESI	CP080	F3PCR80039	Major Acts Sales & Mktg - EGS-TX	DIRECTTX	41,249	0	41,249	0	41,249	0	0	-20,472	20,777					
Human Resources	ESI	CP080	F3PCR80040	RISK MGMT: ENTERGY CORP	DIRECTETR	1,939	0	1,939	0	1,939	0	0	0	0					
Human Resources	ESI	CP080	F3PCR80041	EAI FOSSIL	DIRECTEAI	10,489	0	10,489	0	10,489	0	0	0	0					
Human Resources	ESI	CP080	F3PCR80042	ELL FOSSIL	DIRECTELI	7,850	0	7,850	0	7,850	0	0	0	0					
Human Resources	ESI	CP080	F3PCR80043	EMI FOSSIL	DIRECTEMI	4,150	0	4,150	0	4,150	0	0	0	0					
Human Resources	ESI	CP080	F3PCR80044	ENOI FOSSIL	DIRECTENO	571	0	571	0	571	0	0	0	0					
Human Resources	ESI	CP080	F3PCR80045	AUDIT: ESI HUMAN RESOURCES	EMPLOYAL	20,602	0	20,602	0	19,661	941	0	-460	481					
Human Resources	ESI	CP080	F3PCR80046	AUDIT: ESI LEGAL SERVICES	DIRECTESI	2,046	0	2,046	0	2,046	0	0	0	0					
Human Resources	ESI	CP080	F3PCR80047	AUDIT: ESI SUPPLY CHAIN	SCSPALL	9,225	0	9,225	0	8,644	581	0	-295	286					
Human Resources	ESI	CP080	F3PCR80048	AUDIT: ESI FOSSIL PLANT OPERATIONS	CAPAPCO	19,770	0	19,770	0	17,606	2,163	0	-1,109	1,054					
Human Resources	ESI	CP080	F3PCR80049	AUDIT: ENTERGY ARKANSAS-PRES/CEO	DIRECTEAI	6,162	0	6,162	0	6,162	0	0	0	0					
Human Resources	ESI	CP080	F3PCR80050	AUDIT: ENTERGY MISSISSIPPI-PRES/CE	DIRECTEMI	824	0	824	0	824	0	0	0	0					
Human Resources	ESI	CP080	F3PCR80051	AUDIT: ENTERGY LOUISIANA-PRES/CEO	DIRECTELI	2,757	0	2,757	0	2,757	0	0	0	0					
Human Resources	ESI	CP080	F3PCR80052	AUDIT: ENTERGY NEW ORLEANS-PRES/CE	DIRECTENO	15,930	0	15,930	0	15,930	0	0	0	0					
Human Resources	ESI	CP080	F3PCR80053	AUDIT: ENTERGY OPERATIONS NUCLEAR	DIRECTEOI	24,114	0	24,114	0	24,114	0	0	0	0					
Human Resources	ESI	CP080	F3PCR80054	AUDIT: ENTERGY CORP	DIRECTETR	1,253	0	1,253	0	1,253	0	0	0	0					
Human Resources	ESI	CP080	F3PCR80055	AUDIT SVCS - NUCLEAR BUSINESS DEV.	DIRECTT14	17,464	0	17,464	0	17,464	0	0	0	0					
Human Resources	ESI	CP080	F3PCR80056	RISK MGMT: ESI TRANSMISSION	DIRECTESI	531	0	531	0	531	0	0	0	0					

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
						Support	Service Company Recipient					
Human Resources	ESI	CP080	F3PCRM2027	RISK MGMT: ESI FOSSIL PLANT OPERAT	CAPACPOCO	13,366	0	11,902	1,464	0	-759	706
Human Resources	ESI	CP080	F3PCRM2037	RISK MGMT: ESI FOSSIL PLANT OPERAT	DIRCTEEL	159	0	159	0	0	0	0
Human Resources	ESI	CP080	F3PCRM2037	STARS MAINTENANCE	PLDSSAL	8,598	0	7,195	1,402	0	-719	684
Human Resources	ESI	CP080	F3PCRM2037	Nat'l Accts Sales & Mktg - EAI	DIRCTEAI	23,707	0	23,707	0	0	0	0
Human Resources	ESI	CP080	F3PCRM2037	Nat'l Accts Sales & Mktg - EGS-LA	DIRCTELG	24,350	0	24,350	0	0	0	0
Human Resources	ESI	CP080	F3PCRM2037	Nat'l Accts Sales & Mktg - ELL	DIRCTELI	27,715	0	27,715	0	0	0	0
Human Resources	ESI	CP080	F3PCRM2037	Nat'l Accts Sales & Mktg - EMI	DIRCTEMI	15,831	0	15,831	0	0	0	0
Human Resources	ESI	CP080	F3PCRM2037	Nat'l Accts Sales & Mktg - ENOI	DIRCTENO	11,505	0	11,505	0	0	0	0
Human Resources	ESI	CP080	F3PCRM2037	SAFETY CHAIN OPERATIONS REFERENCE M	EMPLOYAL	92,054	0	87,846	4,208	0	-2,061	2,146
Human Resources	ESI	CP080	F3PCRM2037	SYSTEM AGREEMENT LITIGATION	SCPSXNC	7,120	0	6,334	786	0	-397	389
Human Resources	ESI	CP080	F3PCRM2037	SYSTEM REGULATORY AFFAIRS-FEDERAL	CUSEOPCO	138,426	0	138,426	0	0	-10,176	10,483
Human Resources	ESI	CP080	F3PCRM2037	SYSTEM REGULATORY AFFAIRS-STATE	LOADOPCO	182,952	0	182,952	0	0	-15,257	15,610
Human Resources	ESI	CP080	F3PCRM2037	SOUTHERN FRANCHISE DISTR OPER & MTC	CUSTEGOP	196,806	0	169,354	27,452	0	-13,501	13,951
Human Resources	ESI	CP080	F3PCRM2037	CLAIMS MANAGEMENT - EAI	CUSEOUT	1,251	0	1,251	0	0	0	0
Human Resources	ESI	CP080	F3PCRM2037	CLAIMS MANAGEMENT - EMI	DIRCTEAI	35,829	0	35,829	0	0	0	0
Human Resources	ESI	CP080	F3PCRM2037	CLAIMS MANAGEMENT - ENOI Electric	DIRCTENO	28,926	0	28,926	0	0	0	0
Human Resources	ESI	CP080	F3PCRM2037	CLAIMS MANAGEMENT - EGS Electric	DIRCTELG	18,795	0	18,795	0	0	0	0
Human Resources	ESI	CP080	F3PCRM2037	CLAIMS MANAGEMENT - ETI Texas	DIRCTETX	27,991	0	27,991	0	0	0	0
Human Resources	ESI	CP080	F3PCRM2037	CLAIMS MANAGEMENT - ELL	DIRCTELI	25,770	0	25,770	0	0	-12,846	12,924
Human Resources	ESI	CP080	F3PCRM2037	OPNS INTERCONNECTION AGREEMENT	TRSLNUP	27,872	0	27,872	0	0	0	0
Human Resources	ESI	CP080	F3PCRM2037	SKILLS TRAINING CUST SERV HEADQUA	CUSEOPCO	59,338	0	51,303	8,035	0	-3,668	4,366
Human Resources	ESI	CP080	F3PCRM2037	OPERATIONS SAFETY HEADQUARTERS	CUSTEGOP	105,607	0	89,848	15,759	0	-7,826	7,934
Human Resources	ESI	CP080	F3PCRM2037	OPN, T/D SYSTEM PERFORMANCE	CUSEOPCO	117,415	0	101,037	16,378	0	-7,976	8,402
Human Resources	ESI	CP080	F3PCRM2037	ENVIRONMENTAL SUPPORT - ELL	DIRCTELI	82,199	0	69,935	12,264	0	-6,186	6,078
Human Resources	ESI	CP080	F3PCRM2037	OPN, MGR, ENVIRONMENTAL MGMT	CUSEOPCO	650	0	650	0	0	0	0
Human Resources	ESI	CP080	F3PCRM2037	ENVIRONMENTAL SUPPORT - EAI	DIRCTEAI	57,653	0	49,050	8,603	0	-4,287	4,316
Human Resources	ESI	CP080	F3PCRM2037	ENVIRONMENTAL SUPPORT - EMI	DIRCTEMI	3,429	0	3,429	0	0	0	0
Human Resources	ESI	CP080	F3PCRM2037	ENVIRONMENTAL SUPPORT - EGS-LA	DIRCTELG	105	0	105	0	0	0	0
Human Resources	ESI	CP080	F3PCRM2037	ENVIRONMENTAL SUPPORT - EGS-LA	DIRCTELI	706	0	706	0	0	-407	299
Human Resources	ESI	CP080	F3PCRM2037	ENVIRON MGMT TRANSMISSION SUPP ELL	TRSLNUP	40,911	0	35,206	5,705	0	-2,854	2,851
Human Resources	ESI	CP080	F3PCRM2037	ENVIRON MGMT TRANSMISSION SUPP ELL	DIRCTELI	6,604	0	5,739	866	0	-407	459
Human Resources	ESI	CP080	F3PCRM2037	ENVIRON MGMT TRANSMISSION SUPP ELL	DIRCTENO	2,202	0	2,202	0	0	0	0
Human Resources	ESI	CP080	F3PCRM2037	Trans Regulatory Support/Policy	TRSLNUP	707	0	707	0	0	0	0
Human Resources	ESI	CP080	F3PCRM2037	BELOW THE LINE - LPL	DIRCTELI	111,369	0	96,792	14,576	0	-7,009	7,567
Human Resources	ESI	CP080	F3PCRM2037	ASSET PLANNING & MANAGEMENT - ES	CUSEOPCO	300	0	300	0	0	0	0
Human Resources	ESI	CP080	F3PCRM2037	ASSET PLANNING & MANAGEMENT - LOUIS	CUSTELLA	1,074	0	914	160	0	-79	81
Human Resources	ESI	CP080	F3PCRM2037	ASSET PLANNING & MGMT - LOUISIANA E	DIRCTELG	3,336	0	3,336	0	0	0	0
Human Resources	ESI	CP080	F3PCRM2037	ASSET PLANNING & MGMT - EGS LA	DIRCTELI	539	0	539	0	0	0	0
Human Resources	ESI	CP080	F3PCRM2037	DAMAGE CLAIMS OF ENERGY PROPERTY	CUSTEGOP	1,276	0	1,276	0	0	0	0
Human Resources	ESI	CP080	F3PCRM2037	MANAGE BUDGETS - ESI	CUSEOPCO	7,792	0	6,705	1,087	0	-540	547
Human Resources	ESI	CP080	F3PCRM2037			49,029	0	41,713	7,316	0	-3,668	3,647

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

Exhibit JAR-C

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient	Support	Service Company Recipient	Total	All Other BU's					
Human Resources	ESI	CP080	F3PCTDCA02	MANAGE BUDGET - LOUISIANA ALL LE'S	CUSTELLA	14,649	0	14,649	0	14,649	14,649	0	0	0	0	0
Human Resources	ESI	CP080	F3PCTDCA08	MANAGE BUDGETS - Texas EGS-TX	DIRECTTX	6,299	0	6,299	0	6,299	0	6,299	0	0	-3,119	3,180
Human Resources	ESI	CP080	F3PCTDSD07	DISTRIBUTION STANDARDS - ESI-ALL LE	CUSEOPCO	7,861	0	7,861	0	7,861	6,688	1,173	0	0	-579	59
Human Resources	ESI	CP080	F3PCTDSD23	TRANSPORTATION - ENOI	DIRECTENO	26,701	0	26,701	0	26,701	26,701	0	0	0	0	0
Human Resources	ESI	CP080	F3PCTDSD24	UTILITY MANAGEMENT-Support - O&M	DIRECTELI	113,307	0	113,307	0	113,307	113,307	0	0	0	0	0
Human Resources	ESI	CP080	F3PCTDSD26	UTILITY MANAGEMENT-Support - O&M	DIRECTELI	239,389	0	239,389	0	239,389	205,998	33,390	0	0	-16,316	17,075
Human Resources	ESI	CP080	F3PCTDSD72	SSI MANAGE & CONSULT LOUISIANA ELI	DIRECTEMI	103	0	103	0	103	103	0	0	0	0	0
Human Resources	ESI	CP080	F3PCTDSD73	SSI MANAGE & CONSULT MISSISSIPPI OP	DIRECTEMI	220	0	220	0	220	220	0	0	0	0	0
Human Resources	ESI	CP080	F3PCTDSD73	SSI MANAGE & CONSULT MISSISSIPPI OP	CUSEOPCO	124,106	0	124,106	0	124,106	105,587	18,519	0	0	-9,219	9,300
Human Resources	ESI	CP080	F3PCTDPM01	OUTAGE RESPONSE	CUSEOPCO	44,422	0	44,422	0	44,422	37,794	6,628	0	0	-3,305	3,324
Human Resources	ESI	CP080	F3PCTDPM01	OUTAGE RESPONSE	CUSEOPCO	619	0	619	0	619	527	92	0	0	-46	47
Human Resources	ESI	CP080	F3PCTDPM01	OUTAGE RESPONSE	CUSEOPCO	12	0	12	0	12	12	0	0	0	0	0
Human Resources	ESI	CP080	F3PCTDPM02	DISTR POWER QUALITY - BILL LA (LEIL	CUSEMETR	-9	0	-9	0	-9	0	0	0	0	0	0
Human Resources	ESI	CP080	F3PCTDPM02	DISTR POWER QUALITY - BILL LA (LEIL	CUSEMETR	108	0	108	0	108	108	0	0	0	0	0
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	36	0	36	0	36	36	0	0	0	0	0
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	91,758	0	91,758	0	91,758	79,323	12,435	0	0	-6,240	6,195
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	38,661	0	38,661	0	38,661	38,661	0	0	0	0	0
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	49,291	0	49,291	0	49,291	49,291	0	0	0	0	0
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	22,627	0	22,627	0	22,627	0	22,627	0	0	-11,560	11,067
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	17,708	0	17,708	0	17,708	17,708	0	0	0	0	0
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	28,144	0	28,144	0	28,144	28,144	0	0	0	0	0
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	17,867	0	17,867	0	17,867	17,867	0	0	0	0	0
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	31,340	0	31,340	0	31,340	26,664	4,676	0	0	-2,325	2,351
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	19,013	0	19,013	0	19,013	19,013	0	0	0	0	0
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	13	0	13	0	13	13	0	0	0	0	0
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	662	0	662	0	662	563	99	0	0	-50	49
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	1,731	0	1,731	0	1,731	1,731	0	0	0	0	0
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	1,257	0	1,257	0	1,257	0	1,257	0	0	-628	629
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	1,202	0	1,202	0	1,202	1,202	0	0	0	0	0
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	1,281	0	1,281	0	1,281	1,281	0	0	0	0	0
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	1,105	0	1,105	0	1,105	1,105	0	0	0	0	0
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	30,390	0	30,390	0	30,390	25,855	4,535	0	0	-2,248	2,287
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	1,549	0	1,549	0	1,549	1,549	0	0	0	0	0
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	287	0	287	0	287	247	40	0	0	-20	20
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	1,973	0	1,973	0	1,973	1,973	0	0	0	0	0
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	3,690	0	3,690	0	3,690	3,690	0	0	0	0	0
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	9,060	0	9,060	0	9,060	9,060	0	0	0	0	0
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	5,982	0	5,982	0	5,982	5,982	0	0	0	0	0
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	102,433	0	102,433	0	102,433	87,422	15,011	0	0	-7,428	7,583
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	4,286	0	4,286	0	4,286	4,286	0	0	0	0	0
Human Resources	ESI	CP080	F3PCTDPM06	DISTR POWER QUALITY - BILL ENOI	DIRECTENO	23,924	0	23,924	0	23,924	23,924	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		(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	F3PCTDS19	SUBSTATION/SYSTEM PROT MAINT - EAI	DIRECTEAI	16,379	0	16,379	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS20	SUBSTATION MAINTENANCE	TRASUBOP	212,407	0	212,407	26,319	0	-12,532	13,787
Human Resources	ESI	CP080	F3PCTDS21	SUBSTATION/SYSTEM PROT MAINT - EAI	DIRECTEAI	32,479	0	32,479	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS22	SUBSTATION/SYSTEM PROT MAINT - EAI	DIRECTEAI	6,938	0	6,938	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS23	Substation Maintenance - Texas	DIRECTEAI	3,644	0	3,644	0	0	-1,847	1,797
Human Resources	ESI	CP080	F3PCTDS24	SUBSTATION/SYSTEM PROT MAINT - EAI	DIRECTEAI	14,547	0	14,547	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS27	DISTRIBUTION O&M EXPENSE - EAI	DIRECTEAI	650	0	650	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS29	DISTRIBUTION O&M EXPENSE - EAI	DIRECTEAI	33,003	0	33,003	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS30	DISTRIBUTION O&M EXPENSE - EAI	DIRECTEAI	69,512	0	69,512	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS31	DISTRIBUTION O&M EXPENSE - EAI	DIRECTEAI	33,671	0	33,671	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS38	TRANSMISSION O&M NGMT/SUPPORT - ESI	TRASUBOP	617,001	0	617,001	80,898	0	-38,938	41,960
Human Resources	ESI	CP080	F3PCTDS46	DISTR O&M EXP - METRO EAI & CUSEMETR	CUSEMETR	125,024	0	125,024	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS47	TRANSMISSION OPERATIONS EAI	CUSTELA	386,414	0	386,414	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS51	Transmission Operations EGS LA	DIRECTEAI	7,584	0	7,584	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS52	TRANSMISSION OPERATIONS EAI	DIRECTEAI	106,475	0	106,475	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS53	TRANSMISSION OPERATIONS EAI	DIRECTEAI	155,366	0	155,366	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS54	TRANSMISSION OPERATIONS EAI	DIRECTEAI	4,622	0	4,622	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS55	TRANSMISSION OPERATIONS EAI	DIRECTEAI	108,349	0	108,349	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS56	Transmission Mgt/Support EGS LA	DIRECTEAI	105,320	0	105,320	0	0	-52,418	52,902
Human Resources	ESI	CP080	F3PCTDS71	Transmission Mgt/Support EGS LA	DIRECTEAI	29,917	0	29,917	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS72	TRANSMISSION MANAGEMENT/SUPPORT EAI	DIRECTEAI	16,879	0	16,879	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS73	TRANSMISSION MANAGEMENT/SUPPORT EAI	DIRECTEAI	11,276	0	11,276	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS74	TRANSMISSION MANAGEMENT/SUPPORT EAI	DIRECTEAI	17,325	0	17,325	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS75	TRANSMISSION MANAGEMENT/SUPPORT EAI	DIRECTEAI	10,877	0	10,877	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS76	Transmission Mgt/Support TEXAS	DIRECTEAI	28,737	0	28,737	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS77	WORKER'S COMPENSATION CLAIMS	COMCLAIM	69,403	0	69,403	6,439	0	-14,181	14,556
Human Resources	ESI	CP080	F3PCTDS78	ENERGY NUC FINANCE HOLDING, INC - TAX SU	DIRECTEAI	9,359	0	9,359	0	0	-3,232	3,207
Human Resources	ESI	CP080	F3PCTDS79	ENERGY NUC FINANCE HOLDING, INC - TAX SU	DIRECTEAI	839	0	839	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS80	ENERGY NUC FINANCE HOLDING, INC - TAX SU	DIRECTEAI	1,114	0	1,114	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS81	ENERGY NUC FINANCE HOLDING, INC - TAX SU	DIRECTEAI	2,984	0	2,984	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS82	TAX SUPPORT FOR ENERGY POWER GAS H	DIRECTEAI	66,189	0	66,189	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS83	TAX SUPPORT FOR ENERGY POWER GAS H	DIRECTEAI	679	0	679	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS84	ENERGY POWER AS CORP - TAX SUPPORT	DIRECTEAI	1,552	0	1,552	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS85	TLG SERVICES - TAX SUPPORT	DIRECTEAI	58,485	0	58,485	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS86	ETR INTL INVESTMENT NO2 LLC-TAX SUP	DIRECTEAI	14,963	0	14,963	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS87	ENERGY NUC INDIAN POINT 2 LLC-TAX	DIRECTEAI	4,283	0	4,283	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS88	ENT NUC INDIAN POINTS, LLC - TAX SU	DIRECTEAI	720	0	720	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS89	ENERGY NUCLEAR FINANCE HOLDING CO - TAX SUP	DIRECTEAI	18,665	0	18,665	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS90	ENERGY NUCLEAR FINANCE HOLDING CO - TAX SUP	DIRECTEAI	792	0	792	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS91	ENERGY NUCLEAR FINANCE HOLDING CO - TAX SUP	DIRECTEAI	868	0	868	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS92	ENERGY NUCLEAR FINANCE HOLDING CO - TAX SUP	DIRECTEAI	9,123	0	9,123	0	0	0	0
Human Resources	ESI	CP080	F3PCTDS93	ENERGY NUCLEAR FINANCE HOLDING CO - TAX SUP	DIRECTEAI	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
						Support	Service Company Recipient					
Human Resources	ESI	CP080	F3PCTXNHCO	ENTERGY NUCLEAR HOLDING CO - TAX SUP	DIRECT14	385	0	385	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	ENTERGY NUCLEAR NY INVEST I-TAX SUP	DIRECT14	33,204	0	33,204	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	ENTERGY NUC NY INVESTMENT III-TAX S	DIRECT14	34	0	34	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	ENTERGY NUCLEAR OPERATIONS-TAX SUPP	DIRECT14	7,831	0	7,831	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	ENTERGY NUCLEAR POTOMAC CO-TAX SUPP	DIRECT14	359	0	359	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	ENTERGY NUCLEAR PFS CO - TAX SUPP	DIRECT14	315	0	315	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	ENTERGY NUC VERMONT INVEST CO-TAX S	DIRECT14	8,766	0	8,766	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	ENTERGY NUC VERMONT YANKEE LLC-TAX	DIRECT14	52,420	0	52,420	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	ENTERGY POWER E&C CORP - TAX SUPP	DIRECT14	5,469	0	5,469	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	ENTERGY RESOURCES, INC. - TAX SUPP	DIRECT14	1,209	0	1,209	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	ENTERGY VENTURES HOLDING CO-TAX SUP	DIRECT14	2,862	0	2,862	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	ENVIRONMENTAL SUPPORT - TX	DIRECT14	814	0	814	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	TRAINING DEVELOPMENT	DIRECT14	20,838	0	20,838	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	SAFETY GROUP SERVICES	DIRECT14	114,469	0	114,469	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	SYSTEM GENERATION PLANNING	DIRECT14	199,014	0	199,014	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	PLANNING MODELING & ANALYSIS GENERA	DIRECT14	276,451	0	276,451	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	OPNS-GAS SUPPLY	DIRECT14	2,152	0	2,152	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	OPNS-COAL SUPPLY	DIRECT14	163,443	0	163,443	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	WHOLESALE PURCHASING & SALES	DIRECT14	104,501	0	104,501	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	ENERGY MANAGEMENT OPERATIONS	DIRECT14	183,933	0	183,933	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	ENERGY MANAGEMENT OPERATIONS PLANNI	DIRECT14	350,728	0	350,728	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	ENERGY MGMT - FUEL & ENERGY ANALYST	DIRECT14	180,063	0	180,063	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	TRANSMISSION POWER SYSTEM OPERATION	DIRECT14	210,529	0	210,529	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	TRANS POWER SYS OPERATIONS - LOUISI	DIRECT14	2,122,028	0	2,122,028	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	Dir. Financial Operations Controls	DIRECT14	27,686	0	27,686	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	PURCHASING & CONTRACTS SUPPORT - FOS	DIRECT14	174,455	0	174,455	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	VICE PRESIDENT OF ENERGY MANAGEMENT	DIRECT14	200,810	0	200,810	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	VP FOSSIL GENERATION	DIRECT14	21,423	0	21,423	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	ENVIRONMENTAL SUPPORT - AR	DIRECT14	86,371	0	86,371	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	ENVIRONMENTAL SUPPORT - MS	DIRECT14	78,919	0	78,919	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	ENVIRONMENTAL SUPPORT - ELI, EGS,	DIRECT14	69,332	0	69,332	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	ENVIRONMENTAL COMPLIANCE ASSESSMENT	DIRECT14	71,913	0	71,913	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	GENERATION ASSETS MANAGEMENT	DIRECT14	64	0	64	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	MP&C - PLANT OPS, ARK	DIRECT14	48,357	0	48,357	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	MP&C - PLANT OPS, LA	DIRECT14	10,620	0	10,620	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	MP&C - PLANT OPS, MISS	DIRECT14	31,836	0	31,836	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	MP&C - PLANT OPS, NPSI	DIRECT14	11,136	0	11,136	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	MP&C - PLANT OPS, EGS	DIRECT14	6,636	0	6,636	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	EGSI - ENGIN & TECH SUPPORT	DIRECT14	19,176	0	19,176	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1	DIRECTOR - PLANT SUPPORT	DIRECT14	36,118	0	36,118	0	0	0	0
Human Resources	ESI	CP080	F3PCTXNHY1		DIRECT14	41,500	0	41,500	0	0	0	0

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

Exhibit JAR-C

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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
					Support	Service Company Recipient					
Human Resources	ESI	CP080	F3P4R9886	TRITIUM DETECTION INVESTIGATION	122	0	122	0	0	0	0
Human Resources	ESI	CP080	F3P4R9897	MAIN CONDENSOR TUBE REPAIR	2,282	0	2,282	0	0	0	0
Human Resources	ESI	CP080	F3P6H0P4L	Direct Support to Palisades	105,883	0	105,883	0	0	0	0
Human Resources	ESI	CP080	F3P6H0P4L	Indus Passport	260	0	260	0	0	0	0
Human Resources	ESI	CP080	F3P6H0P4L	IP2 / IP3 SPEDES Permit	4,283	0	4,283	0	0	0	0
Human Resources	ESI	CP080	F3P6H0P4L	MATERIAL CONTROL	14,833	0	14,833	0	0	0	0
Human Resources	ESI	CP080	F3P781901	General Outage Support Activities	1,203	0	1,203	0	0	0	0
Human Resources	ESI	CP080	F3P781904	In-Service Inspections TWE/TWL prgm	1,878	0	1,878	0	0	0	0
Human Resources	ESI	CP080	F3P781919	Main Condenser	654	0	654	0	0	0	0
Human Resources	ESI	CP080	F3P781927	Outage In-Processing/Out-Processing	385	0	385	0	0	0	0
Human Resources	ESI	CP080	F3P7FO202	Forced Outage Cycle 20-2	2,391	0	2,391	0	0	0	0
Human Resources	ESI	CP080	F3PAC5RXR	ACS / Xerox Contract Dispute	4,732	0	4,732	0	0	0	0
Human Resources	ESI	CP080	F3PAD5ENT	Analytic/Decision Support-ENI	4,565	0	4,565	0	0	0	0
Human Resources	ESI	CP080	F3PAD5ENT	Analytic/Decision Support-Enterprise	67,941	0	67,941	0	0	0	0
Human Resources	ESI	CP080	F3PAD5REG	Analytic/Decision Support-Utility	976	0	976	0	0	0	0
Human Resources	ESI	CP080	F3PAD5TFL9	ELL Fuel Audit 2005-2009	287	0	287	0	0	0	0
Human Resources	ESI	CP080	F3PAMIDEN	AMI Plot ENO A&G Exp non-incremnt	55	0	55	0	0	0	0
Human Resources	ESI	CP080	F3PAMISTG	AMI Strategy Expense	15,917	0	15,917	0	0	0	0
Human Resources	ESI	CP080	F3PAMIPDEV	Advanced Mgmt Dev Program	2,034	0	2,034	0	0	0	0
Human Resources	ESI	CP080	F3PARSSPD	EAL Self Supply Proposal Develop	10,614	0	10,614	0	0	0	0
Human Resources	ESI	CP080	F3PACAO001	Chief Administrative Officer	163,459	0	163,459	0	0	0	0
Human Resources	ESI	CP080	F3PCCS010	Climate Consulting Services	35,997	0	35,997	0	0	0	0
Human Resources	ESI	CP080	F3PCCS010	Customer Experience Strategy	129,583	0	129,583	0	0	0	0
Human Resources	ESI	CP080	F3PCCS010	CHIEF OPERATING OFFICER	95,002	0	95,002	0	0	0	0
Human Resources	ESI	CP080	F3PCCS010	ELL Cost of Service (TY 2010)	777	0	777	0	0	0	0
Human Resources	ESI	CP080	F3PCE001	Project Excellence Program	9,198	0	9,198	0	0	0	0
Human Resources	ESI	CP080	F3PCE001	Fall Lighting Campaign E&L	210	0	210	0	0	0	0
Human Resources	ESI	CP080	F3PCE001	Fall Lighting Campaign E&L	4,134	0	4,134	0	0	0	0
Human Resources	ESI	CP080	F3PCE001	Fall Lighting Campaign E&L	6,324	0	6,324	0	0	0	0
Human Resources	ESI	CP080	F3PCE001	Fall Lighting Campaign E&L	275	0	275	0	0	0	0
Human Resources	ESI	CP080	F3PCE001	Fall Lighting Campaign E&L	941	0	941	0	0	0	0
Human Resources	ESI	CP080	F3PCE001	Fall Lighting Campaign E&L	52	0	52	0	0	0	0
Human Resources	ESI	CP080	F3PCE001	Fall Lighting Campaign E&L	175	0	175	0	0	0	0
Human Resources	ESI	CP080	F3PCE001	Fall Lighting Campaign E&L	35,440	0	35,440	0	0	0	0
Human Resources	ESI	CP080	F3PCE001	Fall Lighting Campaign E&L	718	0	718	0	0	0	0
Human Resources	ESI	CP080	F3PCE001	Fall Lighting Campaign E&L	11,380	0	11,380	0	0	0	0
Human Resources	ESI	CP080	F3PCE001	Fall Lighting Campaign E&L	615	0	615	0	0	0	0
Human Resources	ESI	CP080	F3PCE001	Fall Lighting Campaign E&L	2,086	0	2,086	0	0	0	0
Human Resources	ESI	CP080	F3PCE001	Fall Lighting Campaign E&L	30,253	0	30,253	0	0	0	0
Human Resources	ESI	CP080	F3PCE001	Fall Lighting Campaign E&L	3,472	0	3,472	0	0	0	0
Human Resources	ESI	CP080	F3PCE001	Fall Lighting Campaign E&L	19,551	0	19,551	0	0	0	0

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

						(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)	
Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted							
						Support	Service Company Recipient	Support	Service Company Recipient												
Human Resources	ESI	CP080	F3PPD10128	ARCS/Iron/MV90 Support	CUSTEGOP	2,704	0	2,704	2,326	377	0	-175	202								
Human Resources	ESI	CP080	F3PPD10129	Billing Determinate Proc/Major Act	CUSTEGOP	2,329	0	2,329	2,004	325	0	-162	163								
Human Resources	ESI	CP080	F3PPD10131	CIS/AIS & Core Support	DIRECTTX	3,472	0	3,472	0	3,472	0	-1,722	1,750								
Human Resources	ESI	CP080	F3PPD10134	MAB Load Research Support	CUSTEGOP	643	0	643	554	90	0	-50	39								
Human Resources	ESI	CP080	F3PPD10137	Bill Delivery Support	CUSEGTX	18,225	0	18,225	18,225	0	0	0	0								
Human Resources	ESI	CP080	F3PPD10140	Large Power Billing System for Dist	CUSEOPCO	16,970	0	16,970	14,437	2,532	0	-1,254	1,279								
Human Resources	ESI	CP080	F3PPD10147	Regulatory Litigation Support	CUSTEGOP	29	0	29	25	4	0	-2	2								
Human Resources	ESI	CP080	F3PPD10158	CCS Agent Care System	CUSEGTX	11,035	0	11,035	11,035	0	0	0	0								
Human Resources	ESI	CP080	F3PPD10160	Mgr Gen & Admin-Reporting&Analytics	CUSTEGOP	12,370	0	12,370	10,646	1,724	0	-900	824								
Human Resources	ESI	CP080	F3PPD10161	ePlus (Web Self Service) Support	CUSTEGOP	199	0	199	171	28	0	-14	14								
Human Resources	ESI	CP080	F3PPD10163	Economic Development Support	CUSTEGOP	80	0	80	69	11	0	-6	6								
Human Resources	ESI	CP080	F3PPD10165	Trans Work Mgmt App Support	TRSBUNOP	15,655	0	15,655	13,472	2,184	0	-948	1,235								
Human Resources	ESI	CP080	F3PPD10166	Gen & Admin - Customer Mgmt. Sys.	CUSTEGOP	41,073	0	41,073	35,346	5,728	0	-2,906	2,822								
Human Resources	ESI	CP080	F3PPD10167	Dist Work Mgmt-Cyndrus Sp-ead FOS	VEHCLUSG	639	0	639	555	84	0	-40	44								
Human Resources	ESI	CP080	F3PPD10168	Dist Work Mgmt-Cyndrus Sp- FOS	VEHCLFOS	41	0	41	38	3	0	-1	1								
Human Resources	ESI	CP080	F3PPD10169	ITUO Strategic Plng & Special Plng	CUSEOPCO	21,528	0	21,528	18,315	3,213	0	-1,573	1,640								
Human Resources	ESI	CP080	F3PPD10170	Nuclear NE Derivatives Compliance	DIRECTENU	9,923	0	9,923	9,923	0	0	0	0								
Human Resources	ESI	CP080	F3PPD10171	EMT-IBEW Energy Contract Negotiat	DIRECTEMI	331	0	331	331	0	0	0	0								
Human Resources	ESI	CP080	F3PPD10172	DSM/Energy Efficiency - All Juris	CUSTEGOP	159	0	159	137	22	0	-22	0								
Human Resources	ESI	CP080	F3PPD10160	FERC Compliance Plan	LOADOPCO	2,010	0	2,010	1,669	341	0	-183	158								
Human Resources	ESI	CP080	F3PPD13807	General Legal Services - EAM	DIRECTXU	7,824	0	7,824	7,824	0	0	0	0								
Human Resources	ESI	CP080	F3PPD14437	EAI 12-038-U WBL and Rider CCR	DIRECTXU	12,764	0	12,764	12,764	0	0	0	0								
Human Resources	ESI	CP080	F3PPD14438	EAI Rider AFRG Filing	DIRECTAI	864	0	864	864	0	0	0	0								
Human Resources	ESI	CP080	F3PPD5974A	Uti ECI Continuing Improve EAI	DIRECTAI	12,436	0	12,436	12,436	0	0	0	0								
Human Resources	ESI	CP080	F3PPD5974G	Uti ECI Continuing Improve ESI-1A	DIRECTLIG	1,966	0	1,966	1,966	0	0	0	0								
Human Resources	ESI	CP080	F3PPD5974L	Uti ECI Continuing Improve ELL	DIRECTELI	125	0	125	125	0	0	0	0								
Human Resources	ESI	CP080	F3PPD5974N	Uti ECI Continuing Improve ENOI	DIRECTENO	10,527	0	10,527	10,527	0	0	0	0								
Human Resources	ESI	CP080	F3PPD5974S	Uti ECI Continuing Improve ESI	CUSEOPCO	73,976	0	73,976	62,939	11,037	0	-5,551	5,486								
Human Resources	ESI	CP080	F3PPD5971A	ECI Continue Improve LA (GLN)	CUSTELLA	13,769	0	13,769	13,769	0	0	0	0								
Human Resources	ESI	CP080	F3PPD5981A	Integrated Energy Mgmt EAI	DIRECTLIG	22	0	22	22	0	0	0	0								
Human Resources	ESI	CP080	F3PPD5981G	Integrated Energy Mgmt EGSL	DIRECTLIG	166	0	166	166	0	0	0	0								
Human Resources	ESI	CP080	F3PPD5981L	Integrated Energy Mgmt ELL	DIRECTELI	166	0	166	166	0	0	0	0								
Human Resources	ESI	CP080	F3PPD5981N	Integrated Energy Mgmt ENOI	DIRECTENO	4,551	0	4,551	4,551	0	0	0	0								
Human Resources	ESI	CP080	F3PPD5981S	Integrated Energy Mgmt ESI	CUSEOPCO	114,911	0	114,911	97,773	17,138	0	-8,569	8,569								
Human Resources	ESI	CP080	F3PPD5981T	Integrated Energy Mgmt ETI	DIRECTTX	17	0	17	17	0	0	-10	7								
Human Resources	ESI	CP080	F3PPEA0011	EAI 2012 Act 310 Filing	DIRECTEAI	2,632	0	2,632	2,632	0	0	0	0								
Human Resources	ESI	CP080	F3PPEA0011	EAI 2011 Rate Filing	DIRECTEAI	11,300	0	11,300	11,300	0	0	0	0								
Human Resources	ESI	CP080	F3PPEA0013	EAI 2013 Rate Filing	DIRECTEAI	132,299	0	132,299	132,299	0	0	0	0								
Human Resources	ESI	CP080	F3PPEANM1S	MISO Transition EAI Path 1 costs	DIRECTEAI	42,103	0	42,103	42,103	0	0	0	0								
Human Resources	ESI	CP080	F3PPEAPAT	Maintain EAI Paths 2 and 3 RTO	DIRECTEAI	13,780	0	13,780	13,780	0	0	0	0								
Human Resources	ESI	CP080	F3PPEAM022	EAM ADMINISTRATIVE SUPPORT	DIRECTXU	13,792	0	13,792	13,792	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) 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	F3PPEAW032	ESM - Project White Deer	DIRECTXU	150	0	150	0	0	0	0
Human Resources	ESI	CP080	F3PPEASTIN	Willard Eastin et al	LIVSVAL	1,649	0	1,649	158	0	-158	0
Human Resources	ESI	CP080	F3PPEGSFRP	EGSL LPSC Formula Rate Plan Filing	DIRECTLG	11,232	0	11,232	0	0	0	0
Human Resources	ESI	CP080	F3PPEGSL12	EGSL LPSC Rate Case TY2012	DIRECTLG	124,025	0	124,025	0	0	0	0
Human Resources	ESI	CP080	F3PPEGSLMI	MISO Transition EGSL costs	DIRECTLG	17,501	0	17,501	0	0	0	0
Human Resources	ESI	CP080	F3PPEGSNMR	Net Metering Rulemaking (EGSL)	DIRECTLG	3,176	0	3,176	0	0	0	0
Human Resources	ESI	CP080	F3PPELALGR	ELI Aglers Regulatory Matters	DIRECTLI	22,658	0	22,658	0	0	0	0
Human Resources	ESI	CP080	F3PPELLO12	ELL LPSC Rate Case TY2012	DIRECTLI	116,575	0	116,575	0	0	0	0
Human Resources	ESI	CP080	F3PPELLMIS	MISO Transition BLI costs	DIRECTLI	22,200	0	22,200	0	0	0	0
Human Resources	ESI	CP080	F3PPELLNMR	Net Metering Rulemaking (ELL)	DIRECTLI	3,112	0	3,112	0	0	0	0
Human Resources	ESI	CP080	F3PPEM1381	EMI-2010 PMR Docket 2008-UN-381	DIRECTMI	6,892	0	6,892	0	0	0	0
Human Resources	ESI	CP080	F3PPEM1388	EMI-2010 FRP Docket 2008-UN-388	DIRECTMI	10,624	0	10,624	0	0	0	0
Human Resources	ESI	CP080	F3PPEM1884	EMI-2010 ECR Docket 2008-UN-884	DIRECTMI	7,955	0	7,955	0	0	0	0
Human Resources	ESI	CP080	F3PPEMIMIS	MISO Transition EMI costs	DIRECTMI	17,832	0	17,832	0	0	0	0
Human Resources	ESI	CP080	F3PPEMPSVY	Annual Employee Survey	EMPLOYAL	24,366	0	24,366	1,113	0	-556	577
Human Resources	ESI	CP080	F3PPEMSMT	CNO Ener Smart N O Ener Eff Prog	DIRECTNO	2,676	0	2,676	0	0	0	0
Human Resources	ESI	CP080	F3PPEMFA01	Financial Analysis ENN	SENUCALL	258	0	258	0	0	0	0
Human Resources	ESI	CP080	F3PPEMNO04	Entergy Nuclear Nebraska, LLC	DIRECTTT	508	0	508	0	0	0	0
Human Resources	ESI	CP080	F3PPEMORFP	ENO Annual FRP Filing 2010-12	DIRECTNO	53,181	0	53,181	0	0	0	0
Human Resources	ESI	CP080	F3PPEMIOIM1	MISO Transition ENOI costs	DIRECTNO	24,101	0	24,101	0	0	0	0
Human Resources	ESI	CP080	F3PPEMSMR	Energy Smart Programs	DIRECTNO	36	0	36	0	0	0	0
Human Resources	ESI	CP080	F3PPEFXQX	Electronic Request for X	SCSPALL	613	0	613	38	0	-20	19
Human Resources	ESI	CP080	F3PPELNNR	ESL Nuc Northeast Retail	DIRECT95	1,137	0	1,137	0	0	0	0
Human Resources	ESI	CP080	F3PPEM5005	Financial/Ops Management of ETLIC	DIRECT66	2,431	0	2,431	0	0	0	0
Human Resources	ESI	CP080	F3PPEMTEGSL	Executive Timesheets- EGSL	DIRECTLG	18,121	0	18,121	0	0	0	0
Human Resources	ESI	CP080	F3PPEMENOI	Executive Timesheets- ENOI	DIRECTNO	1,669	0	1,669	0	0	0	0
Human Resources	ESI	CP080	F3PPEMHICS	ETHICS Line Investigations	EMPLOYAL	32,283	0	32,283	1,474	0	-695	778
Human Resources	ESI	CP080	F3PPEMIMIS	MISO Transition ETI costs	DIRECTTX	45,217	0	45,217	0	0	-70,065	-24,848
Human Resources	ESI	CP080	F3PPEMTRNUC	Executive Timesheets- Reg Nuc	DIRECTNO	450	0	450	0	0	0	0
Human Resources	ESI	CP080	F3PPEMSEAL	Executive Time and Expenses-EAI	DIRECTAI	3,559	0	3,559	0	0	0	0
Human Resources	ESI	CP080	F3PPEMSELI	Executive Timesheets- ELI	DIRECTLI	19,110	0	19,110	0	0	0	0
Human Resources	ESI	CP080	F3PPEMSEMI	Executive Timesheets- BMI	DIRECTMI	1,369	0	1,369	0	0	0	0
Human Resources	ESI	CP080	F3PPEMSEI	Executive Time and Expenses-ETI	DIRECTTX	4,548	0	4,548	0	0	-2,352	2,196
Human Resources	ESI	CP080	F3PPEMSETR	Executive Timesheets-ETR	DIRECTTX	175,633	0	175,633	0	0	0	0
Human Resources	ESI	CP080	F3PPEMNRG	Executive Timesheets- Non Reg Nuc	DIRECTNO	1,761	0	1,761	0	0	0	0
Human Resources	ESI	CP080	F3PPEMREG	Executive Timesheets- Reg Co's	CUSTGTOP	110,307	0	110,307	15,391	0	-7,481	7,910
Human Resources	ESI	CP080	F3PPEMSEC	ETI Securitization Hurricane Ike	DIRECTTX	140	0	140	0	0	-67	73
Human Resources	ESI	CP080	F3PPEMPCD3	Jackson Data Center Remediation	APPSUAL	15,165	0	15,165	2,332	0	-999	1,333
Human Resources	ESI	CP080	F3PPEM0611	ENNE-IP2,IP3,IP4,IP5,ENGC-Tax Serv	DIRECTNO	86,396	0	86,396	0	0	0	0
Human Resources	ESI	CP080	F3PPEF14981	FGA-Utility	CUSTGTOP	50,262	0	50,262	7,010	0	-7,010	0
Human Resources	ESI	CP080	F3PPEF14984	FGA-Systemwide Issues	ASSTGALL	16,856	0	16,856	1,586	0	-1,586	0

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

Exhibit JAR-C

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D) All Other BU's	(E) ETI Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient					
Human Resources	ESI	CP080	F3PPF14999	FGA-Nuclear South	DIRECTEOT	13,606	0	13,606	0	0	0	0
Human Resources	ESI	CP080	F3PPF15115	FGA-VP/General Office	CUSTEGOP	155,480	0	155,480	21,684	-21,684	0	0
Human Resources	ESI	CP080	F3PPF21601	Accounting Controls	GENEDAL	37,357	0	37,357	2,205	0	-1,107	1,098
Human Resources	ESI	CP080	F3PPF2235L	EGS-LA FINANCIAL PLANNING	DIRECTLG	13,529	0	13,529	0	0	0	0
Human Resources	ESI	CP080	F3PPF2235T	EGS-TX FINANCIAL PLANNING	DIRECTLG	13,529	0	13,529	0	0	0	0
Human Resources	ESI	CP080	F3PPF24300	RISK MGMT: ESI	DIRECTTX	7,560	0	7,560	0	0	-3,900	3,660
Human Resources	ESI	CP080	F3PPF24300	RISK MGMT: ESI	LVSICAL	59	0	59	6	0	-2	4
Human Resources	ESI	CP080	F3PPF26041	Palladium - Manage External Trusts	DIRECTNA	4,075	0	4,075	0	0	0	0
Human Resources	ESI	CP080	F3PPF263A2	Sect 263 A - Phase 2	DIRECTEOT	78,309	0	78,309	0	0	0	0
Human Resources	ESI	CP080	F3PPF30128	ELL Securitization	DIRECTELI	431	0	431	0	0	0	0
Human Resources	ESI	CP080	F3PPF30129	EGS-LA Securitization	DIRECTLG	401	0	401	0	0	0	0
Human Resources	ESI	CP080	F3PPF30140	CASH MANAGEMENT - ETI	DIRECTTX	4,047	0	4,047	0	0	-1,993	2,054
Human Resources	ESI	CP080	F3PPF30141	CASH MANAGEMENT - EGS-LA	DIRECTTX	4,225	0	4,225	0	0	0	0
Human Resources	ESI	CP080	F3PPF30142	Financing and S.T. Funding ETI	DIRECTTX	4,938	0	4,938	0	0	0	0
Human Resources	ESI	CP080	F3PPF30143	Financing and S.T. Funding EGS-LA	DIRECTLG	14,011	0	14,011	0	0	-2,468	2,470
Human Resources	ESI	CP080	F3PPF30144	External Trust Mgmt - ETI	DIRECTTX	1,572	0	1,572	0	0	0	0
Human Resources	ESI	CP080	F3PPF30145	External Trust Mgmt - EGS-LA	DIRECTTX	2,107	0	2,107	0	0	-777	795
Human Resources	ESI	CP080	F3PPF30146	Manage External Trusts - ETI	DIRECTTX	6,630	0	6,630	0	0	0	0
Human Resources	ESI	CP080	F3PPF30147	Manage External Trusts - EGS-LA	DIRECTLG	2,676	0	2,676	0	0	-3,061	3,569
Human Resources	ESI	CP080	F3PPF30151	Risk Management Fossil - EGS-LA	DIRECTLG	7,867	0	7,867	0	0	0	0
Human Resources	ESI	CP080	F3PPF30152	Risk Management Fossil - EGS TX	DIRECTTX	3,777	0	3,777	0	0	-1,901	1,876
Human Resources	ESI	CP080	F3PPF30155	Securitization ADM & SVC costs TX	DIRECTTX	909	0	909	0	0	-500	409
Human Resources	ESI	CP080	F3PPF30156	SERIS70MFB6.2%due10/1/12	DIRECTSR	51	0	51	0	0	0	0
Human Resources	ESI	CP080	F3PPF30219	SERIS250MM FMBs 4.10% due 4/1/23	DIRECTSR	366	0	366	0	0	0	0
Human Resources	ESI	CP080	F3PPF30227	ETI\$75MFB4.10%due9/1/2021	DIRECTTX	3,943	0	3,943	0	0	0	0
Human Resources	ESI	CP080	F3PPF30238	EGSL \$ MM FMBs - % due 1/1/14	DIRECTLG	195	0	195	0	-195	0	0
Human Resources	ESI	CP080	F3PPF30252	ELL \$ MM FMBs 1.875% due 12/15/14	DIRECTLG	195	0	195	0	0	0	0
Human Resources	ESI	CP080	F3PPF30253	ELL \$ MM FMBs 3.10% due 7/1/23	DIRECTLG	1,608	0	1,608	0	0	0	0
Human Resources	ESI	CP080	F3PPF30254	EMI \$250M FMBs 3.10% due 7/1/23	DIRECTLG	1,629	0	1,629	0	0	0	0
Human Resources	ESI	CP080	F3PPF30255	EAL \$200MM FMB 4.90% due 12/1/52	DIRECTLG	2,120	0	2,120	0	0	0	0
Human Resources	ESI	CP080	F3PPF30256	ENO1 \$30M FMBs 5% due 12/1/52	DIRECTLG	4,026	0	4,026	0	0	0	0
Human Resources	ESI	CP080	F3PPF30265	SYSTEM - NOT INVESTMENTS	EMPLOYAL	2,564	0	2,564	0	0	-86	98
Human Resources	ESI	CP080	F3PPF30268	CORP RISK MGMT SVCS - UNREG BUS	ASSTSRG	12,047	0	12,047	0	0	-714	758
Human Resources	ESI	CP080	F3PPF30269	CORP RISK MGMT SVCS - REG BUS	ASSTSRG	38,967	0	38,967	0	0	0	0
Human Resources	ESI	CP080	F3PPF30270	CORP RISK MGMT SVCS - ERM	ASSTSRG	53	0	53	0	0	-1,794	1,870
Human Resources	ESI	CP080	F3PPF30272	EAL \$ MM FMBs Due (APSC App)	DIRECTELI	2,591	0	2,591	0	0	0	0
Human Resources	ESI	CP080	F3PPF30275	ELL \$200MM FMBs 5.25% due 7/1/52	DIRECTELI	289	0	289	0	0	0	0
Human Resources	ESI	CP080	F3PPF30276	ETR \$3.58 5yr Rev Matures 3/9/17	DIRECTELI	839	0	839	0	0	0	0
Human Resources	ESI	CP080	F3PPF30281	EAL \$ MM FMBs due (APSC App)	DIRECTELI	3,712	0	3,712	0	0	0	0
Human Resources	ESI	CP080	F3PPF30282	SERIS2012 LOC Renewal	DIRECTSR	10,446	0	10,446	0	0	0	0
Human Resources	ESI	CP080	F3PPF30283	CP Program Study	DIRECTELI	0	0	0	0	0	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Description	ESI Billing Method	(A) Total Billings		(C) Total		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient	Support	Service Company Recipient					
Human Resources	ESI	CP080	F3PPF30284	EAL \$54.7MM PCRBs 1.55% due 10/1/17	DIRECTEAL	1,204	0	1,204	0	1,204	0	0	0	0
Human Resources	ESI	CP080	F3PPF30285	EAL \$45MM PCRBs 2.375% due 1/1/21	DIRECTEAL	1,204	0	1,204	0	1,204	0	0	0	0
Human Resources	ESI	CP080	F3PPF30286	ENOI \$25M 364 DAY REV/MAT 11/29/13	DIRECTENO	751	0	751	0	751	0	0	0	0
Human Resources	ESI	CP080	F3PPF30287	ELL \$200M FMBs 3.30% due 12/1/22	DIRECTELL	1,176	0	1,176	0	1,176	0	0	0	0
Human Resources	ESI	CP080	F3PPF46770	Ent Nuc Nebraska Pension & OFEB Exp	DIRECTNT	98	0	98	0	98	0	0	0	0
Human Resources	ESI	CP080	F3PPF46774	EPU Pension & OFEB Expenses	DIRECTBM	227	0	227	0	227	0	0	0	0
Human Resources	ESI	CP080	F3PPF61999	Ent Pwr Operations Corp-Tax Support	DIRECTVH	43	0	43	0	43	0	0	0	0
Human Resources	ESI	CP080	F3PPF62001	EPDC - Tax Services	DIRECTVH	2,769	0	2,769	0	2,769	0	0	0	0
Human Resources	ESI	CP080	F3PPF62443	EEL - Damhead Creek-Tax Services	DIRECTVH	696	0	696	0	696	0	0	0	0
Human Resources	ESI	CP080	F3PPF62450	EP Edgel - Tax Service	DIRECTVH	1,061	0	1,061	0	1,061	0	0	0	0
Human Resources	ESI	CP080	F3PPF62471	EPDC - General Tax Advisory	DIRECTVB	111	0	111	0	111	0	0	0	0
Human Resources	ESI	CP080	F3PPF62580	ENT NUC POWER MARKETING, LLC-TAX	DIRECTVB	23,720	0	23,720	0	23,720	0	0	0	0
Human Resources	ESI	CP080	F3PPF62599	RS Cogent/PPG-Lake Charles Tax Svcs.	DIRECTV6	5,380	0	5,380	0	5,380	0	0	0	0
Human Resources	ESI	CP080	F3PPF72675	PS EPM Allocations Support	GENEDAL	17,497	0	17,497	0	16,464	1,034	0	-514	519
Human Resources	ESI	CP080	F3PPF72685	PS P-Card Support	APTRNALL	8,834	0	8,834	0	8,888	546	0	-264	282
Human Resources	ESI	CP080	F3PPF72701	Cognos Reporting Support	GENEDAL	58,998	0	58,998	0	55,515	3,483	0	-1,741	1,742
Human Resources	ESI	CP080	F3PPF99CIP	Regulatory Reporting Support	OUTSETOP	38,155	0	38,155	0	32,833	5,322	0	-2,600	2,722
Human Resources	ESI	CP080	F3PPF99CSS	Records Management - CIP Ops.	RECDMGNT	6	0	6	0	6	1	0	0	0
Human Resources	ESI	CP080	F3PPF99EAI	Records Management-CSS	CUSTGTOP	120	0	120	0	104	17	0	-9	8
Human Resources	ESI	CP080	F3PPF99EAT	Records Management-EAI	DIRECTEAL	6	0	6	0	6	0	0	0	0
Human Resources	ESI	CP080	F3PPF99EGS	Records Management-ETX	ASSTXLG	14	0	14	0	8	6	0	-3	3
Human Resources	ESI	CP080	F3PPF99ELT	Records Management-ELI	DIRECTCT	10	0	10	0	10	0	0	0	0
Human Resources	ESI	CP080	F3PPF99ETX	Records Management - ETX	DIRECTCT	11	0	11	0	11	0	0	-6	5
Human Resources	ESI	CP080	F3PPF99EWC	RM - Wholesale Commodity Business	EMPNOIRG	199	0	199	0	199	0	0	0	0
Human Resources	ESI	CP080	F3PPF99FCS	Records Management-FCS	RECDMGNT	396	0	396	0	361	35	0	-18	17
Human Resources	ESI	CP080	F3PPF99FOS	Records Management-Fossil	EMPLOFOS	125	0	125	0	114	11	0	-7	5
Human Resources	ESI	CP080	F3PPF99HRA	Records Management - HR & Admin.	RECDMGNT	174	0	174	0	159	15	0	-8	7
Human Resources	ESI	CP080	F3PPF99LEG	Records Management-Legal Services	RECDMGNT	258	0	258	0	235	23	0	-14	8
Human Resources	ESI	CP080	F3PPF99MKT	Records Management-Marketing	RECDMGNT	14	0	14	0	12	1	0	-1	1
Human Resources	ESI	CP080	F3PPF99NLC	Records Management - Nuclear (ESI)	DIRECTEAI	7	0	7	0	7	0	0	0	0
Human Resources	ESI	CP080	F3PPF99NUN	Records Management - NR Nuclear	DIRECTENU	26	0	26	0	26	0	0	0	0
Human Resources	ESI	CP080	F3PPF99PMG	Records Management-Perf. Management	RECDMGNT	383	0	383	0	350	33	0	-11	21
Human Resources	ESI	CP080	F3PPF99SCH	Records Management - Supply Chain	RECDMGNT	83	0	83	0	76	7	0	-3	4
Human Resources	ESI	CP080	F3PPF99SGO	Records Management - SPO	LOADOPCO	37	0	37	0	31	6	0	-9	9
Human Resources	ESI	CP080	F3PPF99TRA	Records Management-Transmission	EMPLTRAN	235	0	235	0	217	18	0	-2	1
Human Resources	ESI	CP080	F3PPF99UGS	Records Management-UtilityOp Safety	EMPLUTOP	23	0	23	0	20	3	0	-3	0
Human Resources	ESI	CP080	F3PPFAJAE1	Financial Analysis JAF	DIRECTF78	2,933	0	2,933	0	2,933	0	0	0	0
Human Resources	ESI	CP080	F3PPFM2045	RM Energy Thermal LLC	DIRECT66	2,181	0	2,181	0	2,181	0	0	0	0
Human Resources	ESI	CP080	F3PPFRM011	CORP RISK MGMT SVCS-ENTERGY NUCLEA	DIRECTENU	24,576	0	24,576	0	24,576	0	0	0	0
Human Resources	ESI	CP080	F3PPFRM11A	Corp Risk Mgmt Svcs - EAI	DIRECTEAI	1,240	0	1,240	0	1,240	0	0	0	0
Human Resources	ESI	CP080	F3PPFRM11L	Corp Risk Mgmt Svcs - ELL	DIRECTELL	72	0	72	0	72	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	(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)
						Total Billings		Total Billings		Total Billings		Total Billings		Total Billings		Total Billings		Total Billings		
						Support	Service Company Recipient	Support	Service Company Recipient	Support	Service Company Recipient	Support	Service Company Recipient	Support	Service Company Recipient	Support	Service Company Recipient	Support	Service Company Recipient	
Human Resources	ESI	CP080	F3PPFRM11M	Corp Risk Mgmt Svcs - EMI	DIRECTEM	817	0	817	0	817	0	817	0	0	0	0	0	0	0	Total ETI Adjusted
Human Resources	ESI	CP080	F3PPFRM11N	Corp Risk Mgmt Svcs - ENOI	DIRECTENO	157	0	157	0	157	0	157	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	F3PPFRM127	OCRO - Bus Cont Plan Management	LBREBAL	12,573	0	12,573	0	12,573	11,395	1,177	0	0	0	0	0	-583	594	
Human Resources	ESI	CP080	F3PPFRM1LG	Corp Risk Mgmt Svcs - EGS-LA	DIRECTLG	195	0	195	0	195	0	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	F3PPFRM1TX	Corp Risk Mgmt Svcs - ETI	DIRECTTX	314	0	314	0	314	0	314	0	0	0	0	0	-168	146	
Human Resources	ESI	CP080	F3PPFTAXEN	2013 Tax Systems Minor Enhancements	ASSTSALL	24	0	24	0	24	22	2	0	0	0	0	0	-1	2	0
Human Resources	ESI	CP080	F3PPFTSYEN	2013 Treasury Minor Enhancements	BWKAECTA	29	0	29	0	29	28	1	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	F3PPFX2880	Shared Enterprise Applications	EMPLOYAL	41,071	0	41,071	0	41,071	39,195	1,875	0	0	0	0	0	-893	983	
Human Resources	ESI	CP080	F3PPFX3298	Govern Understanding & Assess. Risk	ITSPENDA	3,267	0	3,267	0	3,267	3,142	126	0	0	0	0	0	-47	79	
Human Resources	ESI	CP080	F3PPFX3686	Electronic Invoicing System	APTRNALL	10,791	0	10,791	0	10,791	10,122	669	0	0	0	0	0	-352	316	
Human Resources	ESI	CP080	F3PPFX3702	IT Vendor Management Office Support	ITSPENDA	16,729	0	16,729	0	16,729	16,350	380	0	0	0	0	0	-186	193	
Human Resources	ESI	CP080	F3PPFX3703	Streamlining Information Mgmt (SLIM)	ITSPENDA	392	0	392	0	392	385	7	0	0	0	0	0	-4	4	0
Human Resources	ESI	CP080	F3PPFX3730	Data Loss Prevention (DLP) Support	APPUPAL	2,409	0	2,409	0	2,409	2,040	369	0	0	0	0	0	-178	191	
Human Resources	ESI	CP080	F3PPFX3307	Compliance Software System Support	ASSTSALL	6,957	0	6,957	0	6,957	6,297	659	0	0	0	0	0	-361	298	
Human Resources	ESI	CP080	F3PPFX9313	Automated Account Rec (AAR) Support	GENLEDAL	3,131	0	3,131	0	3,131	2,946	184	0	0	0	0	0	-99	85	
Human Resources	ESI	CP080	F3PPFXOPMO	IT Enterprise Program Management	ITSPENDA	48,886	0	48,886	0	48,886	47,383	1,503	0	0	0	0	0	-647	857	
Human Resources	ESI	CP080	F3PPGFRP10	EGSL LPSC Formula Rate Plan TY 2010	DIRECTLG	536	0	536	0	536	536	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	F3PPGFRP11	EGSL LPSC Formula Rate Plan TY2011	DIRECTLG	8,960	0	8,960	0	8,960	8,960	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	F3PPGFRP12	EGSL RATE STABILIZATN Rate Plan TY2012	DIRECTLG	87	0	87	0	87	87	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	F3PPGKSP11	EGSL RATE STABILIZATN (TY 2010/2011)	DIRECTLG	4,547	0	4,547	0	4,547	4,547	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	F3PPGRSP12	EGSL RATE STABILIZATN (TY 2011/2012)	DIRECTLG	6,548	0	6,548	0	6,548	6,548	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	F3PPH4075	BUSINESS DEVELOPMENT - TX	DIRECTTX	11,610	0	11,610	0	11,610	11,610	0	0	0	0	0	0	-4,407	4,514	
Human Resources	ESI	CP080	F3PPH4075	HCM Program - PNO	EMPLOYAL	51,004	0	51,004	0	51,004	48,698	2,306	0	0	0	0	0	-698	1,608	
Human Resources	ESI	CP080	F3PPH4075	HR&A REGULATORY SUPPORT	EMPLOREG	1,944	0	1,944	0	1,944	1,824	121	0	0	0	0	0	-61	60	
Human Resources	ESI	CP080	F3PPH4075	2013 HR Core System Minor Enh	EMPLOYAL	481	0	481	0	481	459	22	0	0	0	0	0	-6	15	0
Human Resources	ESI	CP080	F3PPH4075	HR SERVICES - PALISADES	DIRECTNA	35,810	0	35,810	0	35,810	35,810	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	F3PPH4075	Pension Transition	EMPLOYAL	130,841	0	130,841	0	130,841	124,862	5,979	0	0	0	0	0	-2,980	2,999	0
Human Resources	ESI	CP080	F3PPH4075	2013 HR&A Portal Minor Enh	EMPLOYAL	251	0	251	0	251	240	11	0	0	0	0	0	-3	8	0
Human Resources	ESI	CP080	F3PPH4075	HR Svcs - System Planning	DIRECTES	11,540	0	11,540	0	11,540	11,540	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	F3PPH4075	HR SVS - ESI SUPPLY CHAIN	DIRECTES	638	0	638	0	638	638	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	F3PPH4075	2013 HRRA System Maintenance	EMPLOYAL	2,953	0	2,953	0	2,953	2,819	134	0	0	0	0	0	-42	92	0
Human Resources	ESI	CP080	F3PPH4075	HR Transformation - O&M Costs	EMPLOYAL	46,370	0	46,370	0	46,370	44,248	2,122	0	0	0	0	0	-973	1,149	0
Human Resources	ESI	CP080	F3PPH4075	2013 Talent Mgmt Maintenance	EMPLOYAL	2,743	0	2,743	0	2,743	2,619	124	0	0	0	0	0	-36	88	0
Human Resources	ESI	CP080	F3PPH4075	INDUSTRIAL HYGIENE EQUIP & SUPPLIES	EMPLOYAL	8,167	0	8,167	0	8,167	7,794	373	0	0	0	0	0	-185	188	0
Human Resources	ESI	CP080	F3PPH4075	Nuclear IT GNS Ops & Maint	DIRECTER	1,534	0	1,534	0	1,534	1,534	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	F3PPH4075	Internal Audit Services	ASSTSALL	250,771	0	250,771	0	250,771	227,184	23,587	0	0	0	0	0	-11,667	11,920	0
Human Resources	ESI	CP080	F3PPH4075	DOJ Anti Trust Investigation	CUSEOPOC	16,084	0	16,084	0	16,084	13,686	2,397	0	0	0	0	0	-1,282	1,115	0
Human Resources	ESI	CP080	F3PPH4075	ST (STRAIGHT TIME) PAYROLL - IPEC	DIRECTNU	9,508	0	9,508	0	9,508	9,508	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	F3PPH4075	IP2 - Emergent	DIRECT7A	122	0	122	0	122	122	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	F3PPH4075	Write Off Capital Projects	DIRECTNU	6,330	0	6,330	0	6,330	6,330	0	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	F3PPH4075	Integration Planning Studies 717	LOADOPCO	9,558	0	9,558	0	9,558	7,934	1,624	0	0	0	0	0	-944	680	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	Total Billings		(C)	(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient						
Human Resources	ESI	CP080	F3PPL00SSP	Storm Systems Program	DIRECTLG	2,742	0	2,742	2,360	382	0	-203	179
Human Resources	ESI	CP080	F3PPL10425	EGS-LA Tax Services	DIRECTLG	91,097	0	91,097	91,097	0	0	0	0
Human Resources	ESI	CP080	F3PPL10443	EGS-LA Tax Services-Below the line	DIRECTLG	720	0	720	720	0	0	0	0
Human Resources	ESI	CP080	F3PPL23949	BUSINESS EVENT PROCESS - EGS-LA	DIRECTLG	1,588	0	1,588	1,588	0	0	0	0
Human Resources	ESI	CP080	F3PPL23956	BUSINESS EVENT PROCESS - RETAIL EGS-LA	DIRECTLG	23,212	0	23,212	23,212	0	0	0	0
Human Resources	ESI	CP080	F3PPLANBOP	LA New Business Development Pgm	QUSELGLA	24,275	0	24,275	24,275	0	0	0	0
Human Resources	ESI	CP080	F3PPLCPSPG	Spring Lighting Campaign - ESSL	DIRECTLG	0	0	0	0	0	0	0	0
Human Resources	ESI	CP080	F3PPLCPSP	Spring Lighting Campaign - ELL	DIRECTELI	1	0	1	1	0	0	0	0
Human Resources	ESI	CP080	F3PPLCPSPM	Spring Lighting Campaign - BMT	DIRECTELI	12	0	12	12	0	0	0	0
Human Resources	ESI	CP080	F3PPLCPSPN	Spring Lighting Campaign - BNOI	DIRECTENO	3	0	3	3	0	0	0	0
Human Resources	ESI	CP080	F3PPLCPSPPT	Spring Lighting Campaign - ETI	DIRECTTX	48	0	48	0	48	0	-27	21
Human Resources	ESI	CP080	F3PPLCPSPAL	LEGAL SERVICES - PALISADES	DIRECTNA	10,243	0	10,243	10,243	0	0	0	0
Human Resources	ESI	CP080	F3PPLCPSTM	Katrina/Rita Insurance Recovery	DIRECTER	901	0	901	901	0	0	0	0
Human Resources	ESI	CP080	F3PPLCPGUL	Legal Services - Regulated Utility	LOADOPCO	167,508	0	167,508	139,186	28,323	0	-14,482	13,840
Human Resources	ESI	CP080	F3PPLFLMCR	Purchase of LA Film Credits	DIRECTLH	6,311	0	6,311	6,311	0	0	0	0
Human Resources	ESI	CP080	F3PPLFRP10	ELL LPSC Formula Rate Plan TY 2010	DIRECTLI	666	0	666	666	0	0	0	0
Human Resources	ESI	CP080	F3PPLFRP11	ELL LPSC Formula Rate Plan TY2011	DIRECTLI	16,087	0	16,087	16,087	0	0	0	0
Human Resources	ESI	CP080	F3PPLFRP12	ELL LPSC Formula Rate Plan TY2012	DIRECTLI	17	0	17	17	0	0	0	0
Human Resources	ESI	CP080	F3PPLGFA09	EGS FUEL AUDIT 2005-2009	DIRECTLG	7,915	0	7,915	7,915	0	0	0	0
Human Resources	ESI	CP080	F3PPLGROEG	EGS RSP ROE Eval Docket U-32425	DIRECTLG	6,693	0	6,693	6,693	0	0	0	0
Human Resources	ESI	CP080	F3PPLGTCPA	Winter Lighting Campaign - EAI	DIRECTEI	1	0	1	1	0	0	0	0
Human Resources	ESI	CP080	F3PPLGTCPM	Winter Lighting Campaign ELL	DIRECTELI	115	0	115	115	0	0	0	0
Human Resources	ESI	CP080	F3PPLGTCPN	Winter Lighting Campaign ENOI	DIRECTENO	51	0	51	51	0	0	0	0
Human Resources	ESI	CP080	F3PPLGTCTP	Winter Ling Camp.ETI Below the line	DIRECTTX	51	0	51	51	0	0	0	0
Human Resources	ESI	CP080	F3PPLGTPT	Little Oopsy Securitization	DIRECTTX	86	0	86	86	0	-86	0	0
Human Resources	ESI	CP080	F3PPLIGHTN	Project Lighting	DIRECTL4	608	0	608	608	0	0	0	0
Human Resources	ESI	CP080	F3PPLONDON	Project London	DIRECTL4	50	0	50	50	0	0	0	0
Human Resources	ESI	CP080	F3PPLTEXA1	Lighting Dept O&M - EAI	EMPLOYAL	11,292	0	11,292	10,774	518	-49	-469	0
Human Resources	ESI	CP080	F3PPLTEXG1	Lighting Dept O&M - ESSL	DIRECTEI	3,774	0	3,774	3,774	0	0	0	0
Human Resources	ESI	CP080	F3PPLTEXL1	Lighting Dept O&M - ELL	DIRECTLG	30,485	0	30,485	30,485	0	0	0	0
Human Resources	ESI	CP080	F3PPLTEXM1	Lighting Dept O&M - EMI	DIRECTEI	32,361	0	32,361	32,361	0	0	0	0
Human Resources	ESI	CP080	F3PPLTEXN1	Lighting Dept O&M - ENOI	DIRECTEI	3,407	0	3,407	3,407	0	0	0	0
Human Resources	ESI	CP080	F3PPLTEXS1	Lighting Dept O&M - All BU's	CUSEOPCO	3,998	0	3,998	3,998	0	0	0	0
Human Resources	ESI	CP080	F3PPLTX10	Lighting Dept O&M - ETI Texas	DIRECTTX	16,453	0	16,453	13,999	2,454	0	-1,278	1,176
Human Resources	ESI	CP080	F3PPLTX10	2010 Winter Lighting Promo Texas	DIRECTTX	3,481	0	3,481	3,481	0	0	-1,876	1,605
Human Resources	ESI	CP080	F3PPLM08001	EOI/ESI Number of Employees Wf3	DIRECTW3	369	0	369	369	0	0	-182	187
Human Resources	ESI	CP080	F3PPLM08235	SECURITY SERVICES AT WATERFORD 3	DIRECTW3	662	0	662	662	0	0	0	0
Human Resources	ESI	CP080	F3PPLMALL2	Middle Market Mkt Dev - All Juns	MACCTALL	125,710	0	125,710	125,710	0	0	0	0
Human Resources	ESI	CP080	F3PPLMSCS3	EMI-2013 Cost of Service Study	DIRECTMI	3,058	0	3,058	2,675	383	0	-179	204
Human Resources	ESI	CP080	F3PPLMSD13	EMI-2013 Deprecation Study	DIRECTMI	1,071	0	1,071	1,071	0	0	0	0
Human Resources	ESI	CP080	F3PPLMSD13	EMI-2013 Deprecation Study	DIRECTMI	243	0	243	243	0	0	0	0

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