

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	F3PPMSE10	MS Docet2010-AD-02 Ery Efficiency	DIRECTMI	877	0	877	877	0	0	0	0
Human Resources	ESI	CP080	F3PPMSFA10	2010 EMI Fuel Audit	DIRECTMI	44	0	44	44	0	0	0	0
Human Resources	ESI	CP080	F3PPMSFA11	2011 EMI Fuel Audit	DIRECTMI	1,634	0	1,634	1,634	0	0	0	0
Human Resources	ESI	CP080	F3PPMSFA12	2012 EMI Fuel Audit	DIRECTMI	9,161	0	9,161	9,161	0	0	0	0
Human Resources	ESI	CP080	F3PPMSSA10	Mississippi Storm Audit 2010	DIRECTMI	1,065	0	1,065	1,065	0	0	0	0
Human Resources	ESI	CP080	F3PPN09281	RBS FO-12-01 CABLE REPAIR (05/12)	DIRECTRBS	140	0	140	140	0	0	0	0
Human Resources	ESI	CP080	F3PPN09304	River Bend - Japan Emerg Response	DIRECTRBS	921	0	921	921	0	0	0	0
Human Resources	ESI	CP080	F3PPN09588	Dry Fuel O&M Campaign	DIRECTWF3	11,466	0	11,466	11,466	0	0	0	0
Human Resources	ESI	CP080	F3PPN09621	Jan 2013 Forced Outage	DIRECTWF3	106	0	106	106	0	0	0	0
Human Resources	ESI	CP080	F3PPN09644	Security Union Negotiations	DIRECTWF3	36	0	36	36	0	0	0	0
Human Resources	ESI	CP080	F3PPN16221	Forced Outage 19-04 - Grand Gulf	DIRECTSER	561	0	561	561	0	0	0	0
Human Resources	ESI	CP080	F3PPN16222	Forced Outage 19-04 Isophase GGN	DIRECTSER	5,276	0	5,276	5,276	0	0	0	0
Human Resources	ESI	CP080	F3PPN0518	Computer Software Maint Agreements	DIRECTEOI	170	0	170	170	0	0	0	0
Human Resources	ESI	CP080	F3PPN0536	INDUS Software Maintenance	DIRECTEOI	202	0	202	202	0	0	0	0
Human Resources	ESI	CP080	F3PPN20706	ESI Nuclear - Unit Split	SNUCSITE	56,757	0	56,757	56,757	0	0	0	0
Human Resources	ESI	CP080	F3PPN20713	ESI Nuclear - Site Split	SNUCSITE	4,761,935	0	4,761,935	4,761,935	0	0	0	0
Human Resources	ESI	CP080	F3PPN20772	ESI Nuclear Employees - BWR Support	BWRSNUCA	91,567	0	91,567	91,567	0	0	0	0
Human Resources	ESI	CP080	F3PPN20773	ESI Nuclear Employees - PWR Support	PWRSNUCA	39,778	0	39,778	39,778	0	0	0	0
Human Resources	ESI	CP080	F3PPN20774	Women in Nuclear (WIN)	SNUCSITE	447	0	447	447	0	0	0	0
Human Resources	ESI	CP080	F3PPN20775	NRC Security Investigation	DIRECTNO	5,882	0	5,882	5,882	0	0	0	0
Human Resources	ESI	CP080	F3PPN20776	2013 AP-EARL-PEARL Minor Enh	APTRNALL	34	0	34	34	2	0	-1	1
Human Resources	ESI	CP080	F3PPN20777	2013 Compliance Apps Minor Enh	ASSTNALL	77	0	77	70	7	0	-2	5
Human Resources	ESI	CP080	F3PPN20778	Entergy Nuc Oper Cyber Sec Impl	SENUCALL	62,704	0	62,704	62,704	0	0	0	0
Human Resources	ESI	CP080	F3PPN20779	Dom COLA Support	DIRECT14	855	0	855	855	0	0	0	0
Human Resources	ESI	CP080	F3PPN20780	BEA Licensing Strategy & Dev Support	DIRECT14	1,620	0	1,620	1,620	0	0	0	0
Human Resources	ESI	CP080	F3PPN20781	Enercon - DOE-NE	DIRECT14	619	0	619	619	0	0	0	0
Human Resources	ESI	CP080	F3PPN20782	Enercon New Nuclear	DIRECT14	922	0	922	922	0	0	0	0
Human Resources	ESI	CP080	F3PPN20783	Project Grey	DIRECT14	27,735	0	27,735	27,735	0	0	0	0
Human Resources	ESI	CP080	F3PPN20784	HTGR Business Plan & Lic Support	DIRECT14	19,651	0	19,651	19,651	0	0	0	0
Human Resources	ESI	CP080	F3PPN20785	Dominion COLA	DIRECT14	883	0	883	883	0	0	0	0
Human Resources	ESI	CP080	F3PPN20786	Enercon Duke Lee COLA	DIRECT14	316	0	316	316	0	0	0	0
Human Resources	ESI	CP080	F3PPN20787	License Renewal - YV Implementation	DIRECT14	671	0	671	671	0	0	0	0
Human Resources	ESI	CP080	F3PPN20788	License Renewal - IP2 Implement	DIRECT14	58	0	58	58	0	0	0	0
Human Resources	ESI	CP080	F3PPN20789	License Renewal - IP2 Implement	DIRECT14	1,883	0	1,883	1,883	0	0	0	0
Human Resources	ESI	CP080	F3PPN20790	License Renewal - IP2 Implement	DIRECT14	2,269	0	2,269	2,269	0	0	0	0
Human Resources	ESI	CP080	F3PPN20791	License Renewal - IP3 Implement	DIRECT14	2,201	0	2,201	2,201	0	0	0	0
Human Resources	ESI	CP080	F3PPN20792	TVA Sequoyah LR	DIRECT14	27,246	0	27,246	27,246	0	0	0	0
Human Resources	ESI	CP080	F3PPN20793	Pilgrim LR Continuation	DIRECT14	827	0	827	827	0	0	0	0
Human Resources	ESI	CP080	F3PPN20794	Paks - Hungary	DIRECT14	144	0	144	144	0	0	0	0
Human Resources	ESI	CP080	F3PPN20795	FERMI LR Project	DIRECT14	43,426	0	43,426	43,426	0	0	0	0
Human Resources	ESI	CP080	F3PPN20796	SONGS LR Environmental Review	DIRECT14	106	0	106	106	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		(C)	(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient						
Human Resources	ESI	CP080	F3PPNME263	ENNE - Section 263A	DIRECTNU	12,214	0	12,214	12,214	0	0	0	0
Human Resources	ESI	CP080	F3PPNEMTM	ENNE - MTM	DIRECTNU	427	0	427	427	0	0	0	0
Human Resources	ESI	CP080	F3PPNAYRL	GRAND GULF O&M PAYROLL	DIRECTSER	134,841	0	134,841	134,841	0	0	0	0
Human Resources	ESI	CP080	F3PPNPFSGP	Nuclear Proj Exc	SNUCSITE	14,575	0	14,575	14,575	0	0	0	0
Human Resources	ESI	CP080	F3PPNPM006	Wholesale SSJkt IP2,IP3,IAF,PI,LY	DIRNCO00	23,254	0	23,254	23,254	0	0	0	0
Human Resources	ESI	CP080	F3PPNPENS	2013 PowerPlant-Prop Act MinorEnts	ASSTSALL	52	0	52	47	5	0	-1	3
Human Resources	ESI	CP080	F3PPNPRLN	2013 Payroll Minor Enhancements	PRCHKALL	92	0	92	88	4	0	-1	3
Human Resources	ESI	CP080	F3PPNSWCYB	Natl. So. (ENS) Nuc Cyber Security	DIRECTEOI	33,834	0	33,834	33,834	0	0	0	0
Human Resources	ESI	CP080	F3PPNTUNAL	TLG Unallocated Overhead - TLG only	DIRECT84	49	0	49	49	0	0	0	0
Human Resources	ESI	CP080	F3PPNU0002	New Nuclear Administration	NWDVRBGG	4,305	0	4,305	4,305	0	0	0	0
Human Resources	ESI	CP080	F3PPNUCLER	Nuclear Comm. (North & South)	SNUCSITE	80,138	0	80,138	80,138	0	0	0	0
Human Resources	ESI	CP080	F3PPNXONGO	On-going Nuclear Service Costs	DIRECTNI	744	0	744	744	0	0	0	0
Human Resources	ESI	CP080	F3PPOT003	Fossil Real Time System Support	CAPAOPCO	13,605	0	13,605	12,111	1,493	0	-767	776
Human Resources	ESI	CP080	F3PPOT145	OTT ED General IT Support - System	LOADOPCO	125,883	0	125,883	105,244	20,640	0	-6,045	14,595
Human Resources	ESI	CP080	F3PPPC5001	Critical Infrastructure Protection	CAPAOPCO	199,537	0	199,537	177,649	21,888	-205	-10,654	11,029
Human Resources	ESI	CP080	F3PPQCI07	CIP Cyber Vulnerability Assessment	CAPAOPCO	1,752	0	1,752	1,558	194	0	-110	84
Human Resources	ESI	CP080	F3PPGA011	PGA Audit 2009-2011	DIRECTLG	676	0	676	676	0	0	0	0
Human Resources	ESI	CP080	F3PPQCI07	Harrison-Outage	DIRECT8M	93	0	93	93	0	0	0	0
Human Resources	ESI	CP080	F3PPQ002F	HARRISON COUNTY PROJ: O&M	DIRECT8M	4,895	0	4,895	4,895	0	0	0	0
Human Resources	ESI	CP080	F3PPQ04033	EAM Nelson Hld Corp Support	DIRECTX9	3,029	0	3,029	3,029	0	0	0	0
Human Resources	ESI	CP080	F3PPR102GA	Billing of Customers-EA (Auto/Manu)	DIRECTEAI	13,271	0	13,271	13,271	0	0	0	0
Human Resources	ESI	CP080	F3PPR1031L	CUSTOMER RELATIONS - EGSL	DIRECTLG	13,048	0	13,048	13,048	0	0	0	0
Human Resources	ESI	CP080	F3PPR103LA	CUSTOMER RELATIONS - ELL	DIRECTELI	20,555	0	20,555	20,555	0	0	0	0
Human Resources	ESI	CP080	F3PPR10CCS	CUSTOMER ACCT SVCS- LA (LIG/N)	CUSTELLA	13,703	0	13,703	13,703	0	0	0	0
Human Resources	ESI	CP080	F3PPRLUHAM	CCS CUSTOMER ACCOUNTING	CUSEGTX	81,377	0	81,377	81,377	0	0	0	0
Human Resources	ESI	CP080	F3PPR40177	CUST ACCOUNTING ESI HAMMOND	CUSTEXTX	16,208	0	16,208	16,208	0	0	0	0
Human Resources	ESI	CP080	F3PPR40203	ELL COMMUNICATIONS	DIRECTELI	688	0	688	688	0	0	0	0
Human Resources	ESI	CP080	F3PPR41133	EGSL-Louisiana Communications	DIRECTLG	502	0	502	502	0	0	0	0
Human Resources	ESI	CP080	F3PPR56420	TEXAS COMMUNICATIONS	DIRECTTX	16,031	0	16,031	16,031	0	-3,915	-5,395	6,721
Human Resources	ESI	CP080	F3PPR56620	WHOLESALE - EGI LA	DIRECTEAI	40,494	0	40,494	40,494	0	0	0	0
Human Resources	ESI	CP080	F3PPR56640	WHOLESALE - EGS-TX	DIRECTLG	20,073	0	20,073	20,073	0	0	0	0
Human Resources	ESI	CP080	F3PPR56720	WHOLESALE - EMI	DIRECTTX	23,962	0	23,962	23,962	0	0	-23,962	0
Human Resources	ESI	CP080	F3PPR733BR	Baton Rouge Customer Service Center	CUSTCUI	7,408	0	7,408	7,408	0	0	0	0
Human Resources	ESI	CP080	F3PPR733CA	Central Administration Costs	CUSTCALL	97,031	0	97,031	86,374	10,658	0	-5,303	5,355
Human Resources	ESI	CP080	F3PPR733NO	New Orleans Customer Service Center	CUSTCALL	25,795	0	25,795	22,963	2,832	0	-1,405	1,427
Human Resources	ESI	CP080	F3PPR733TX	CIS/AIS System Support EGS-TX	CUSTCALL	119,100	0	119,100	106,025	13,075	0	-6,544	6,552
Human Resources	ESI	CP080	F3PPRC2008	ENO1 2008 RATE CASE	DIRECTTX	8,844	0	8,844	8,844	0	0	-4,410	4,434
Human Resources	ESI	CP080	F3PPREAL2	Residential Market Dev - ALL JURIS	DIRECTNO	674	0	674	674	0	0	0	0
Human Resources	ESI	CP080	F3PPRES001	Regulated Utility Electric Reliab	CUSTEGOP	35,996	0	35,996	30,976	5,020	0	-2,498	2,522
Human Resources	ESI	CP080	F3PPRES002	Non-Reg Nuc Electric Reliab	CUSEPOCO	68,790	0	68,790	58,525	10,265	0	-5,111	5,154
Human Resources	ESI	CP080	F3PPRES002	Non-Reg Nuc Electric Reliab	SENICALL	18,121	0	18,121	18,121	0	0	0	0

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2013 ETI Rate Case

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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	F3PSPED011	SPO NISCO Contract	DIRECTLG	3,283	0	3,283	0	3,283	0	0	0	0
Human Resources	ESI	CP080	F3PSPED015	SPO Compliance and Business Support	LOADOPCO	51,912	0	51,912	0	43,132	8,780	0	-4,448	4,332
Human Resources	ESI	CP080	F3PSPED024	SPO Power Delivery & Tech Services	LOADOPCO	68,938	0	68,938	0	57,370	11,568	0	-5,331	6,238
Human Resources	ESI	CP080	F3PSPED025	SPO 2010 Renewable RFP - LA only	CUSELGA	16,876	0	16,876	0	16,876	0	0	0	0
Human Resources	ESI	CP080	F3PSPED042	SPO Expense ISSES Purchase Option	OWNISES2	3,394	0	3,394	0	3,394	0	0	0	0
Human Resources	ESI	CP080	F3PSPED049	SPO 2011 EAI RFP	DIRECTEAI	1,632	0	1,632	0	1,632	0	0	0	0
Human Resources	ESI	CP080	F3PSPED050	SPO Engeline Expense	DIRECTEAI	10,853	0	10,853	0	10,853	0	0	0	0
Human Resources	ESI	CP080	F3PSPED051	SPO Rain CII Carbon PPA	DIRECTLG	10,039	0	10,039	0	10,039	0	0	0	0
Human Resources	ESI	CP080	F3PSPED052	SPO Union Power PPA	CUSELPSC	9,121	0	9,121	0	9,121	0	0	0	0
Human Resources	ESI	CP080	F3PSPED053	SPO Associated Electric Co-Op PPA	DIRECTEAI	11,456	0	11,456	0	11,456	0	0	0	0
Human Resources	ESI	CP080	F3PSPED054	SPO BP Wind PPA	DIRECTEAI	2,692	0	2,692	0	2,692	0	0	0	0
Human Resources	ESI	CP080	F3PSPED055	SPO Montauk Energy PPA	CUSELGA	368	0	368	0	368	0	0	0	0
Human Resources	ESI	CP080	F3PSPED056	SPO Strategic Initiatives	DIRECTEAI	7,387	0	7,387	0	7,387	0	0	0	0
Human Resources	ESI	CP080	F3PSPED057	SPO SERC CIP Audit	LOADOPCO	9,484	0	9,484	0	7,900	1,584	0	-678	906
Human Resources	ESI	CP080	F3PSPED058	SPO Duachita Pipeline Interconnect-	LOADOPCO	12,572	0	12,572	0	10,429	2,143	0	-1,175	968
Human Resources	ESI	CP080	F3PSPED059	SGR City of Sulphur	DIRECTEAI	331	0	331	0	331	0	0	0	0
Human Resources	ESI	CP080	F3PSPED060	SPO Baxter Pipeline Interconnect	DIRECTLG	423	0	423	0	423	0	0	0	0
Human Resources	ESI	CP080	F3PSPED061	2012 LT Supply Side Service RFP	DIRECTEAI	162	0	162	0	162	0	0	0	0
Human Resources	ESI	CP080	F3PSPED062	SPO Dodd-Frank Implementation	LOADOPCO	36,620	0	36,620	0	28,751	7,869	0	-4,316	3,553
Human Resources	ESI	CP080	F3PSPED064	SPO EAI Grand Gulf MSS-4 Agreement	LOADOPCO	9,688	0	9,688	0	8,065	1,624	0	-738	886
Human Resources	ESI	CP080	F3PSPED066	SPO EMI Grand Gulf MSS-4 Agreement	DIRECTEAI	766	0	766	0	766	0	0	0	0
Human Resources	ESI	CP080	F3PSPED067	Strategic Planning SVCS-Utility	DIRECTEAI	720	0	720	0	720	0	0	0	0
Human Resources	ESI	CP080	F3PSPED068	Sustainability Reporting	ASSTSALL	66,046	0	66,046	0	59,880	6,166	0	-2,751	3,415
Human Resources	ESI	CP080	F3PSPED069	System Regulatory Affairs -IP2	ASSTSREG	3,671	0	3,671	0	3,221	450	0	-220	230
Human Resources	ESI	CP080	F3PSPED070	System Regulatory Affairs -IP3	DIRECTEAI	15,361	0	15,361	0	15,361	0	0	0	0
Human Resources	ESI	CP080	F3PSPED071	ELI San Angelo Electric Service	DIRECTEAI	148	0	148	0	148	0	0	0	0
Human Resources	ESI	CP080	F3PSPED072	EGSI-LA San Angelo Electric Service	DIRECTEAI	795	0	795	0	795	0	0	0	0
Human Resources	ESI	CP080	F3PSPED073	Burned CCA Pole Management	DIRECTEAI	397	0	397	0	397	0	0	0	0
Human Resources	ESI	CP080	F3PSPED074	EGS-TX Tax Services Below the line	DIRECTEAI	189	0	189	0	189	0	0	0	0
Human Resources	ESI	CP080	F3PSPED075	CLAIMS MGMT ENOI GAS	DIRECTEAI	459	0	459	0	459	0	0	0	0
Human Resources	ESI	CP080	F3PSPED076	General Outage Support	DIRECTEAI	3,888	0	3,888	0	3,888	0	0	0	0
Human Resources	ESI	CP080	F3PSPED077	RFO Alloy 600	DIRECTEAI	4,805	0	4,805	0	4,805	0	0	0	0
Human Resources	ESI	CP080	F3PSPED078	RFO Reactor Head Inspection	DIRECTEAI	12,988	0	12,988	0	12,988	0	0	0	0
Human Resources	ESI	CP080	F3PSPED079	BUSINESS EVENT PROCESS - EGS-TX	DIRECTEAI	3,938	0	3,938	0	3,938	0	0	0	0
Human Resources	ESI	CP080	F3PSPED080	BUS EVENT PROCESS - RETAIL EGS-TX	DIRECTEAI	1,346	0	1,346	0	1,346	0	0	0	0
Human Resources	ESI	CP080	F3PSPED081	ENVRN MGMT TRANSMISSION SUPP EGS	DIRECTEAI	1,828	0	1,828	0	1,828	0	0	0	0
Human Resources	ESI	CP080	F3PSPED082	IDDS Method of Tax Accounting	DIRECTEAI	13,054	0	13,054	0	13,054	0	0	0	0
Human Resources	ESI	CP080	F3PSPED083		ASSTSALL	2,444	0	2,444	0	2,444	0	0	0	0
Human Resources	ESI	CP080	F3PSPED084			994	0	994	0	994	0	0	0	0

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Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)				
						Total Billings		Support	Service Company Recipient	Total	All Other BU's						ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
Human Resources	ESI	CP080	F3PPTXNREG	Energy Non-regulated - Tax Service	ASSTNREG	1,348	0	1,348	0	1,348	0	1,348	0	0	0	0				
Human Resources	ESI	CP080	F3PPTXNWAR	Warren Power LLC Tax Support	DIRECTX8	1,301	0	1,301	0	1,301	0	1,301	0	0	0	0				
Human Resources	ESI	CP080	F3PPUACS2L	Utility Asset&Cyber Security (EL)	DIRECTEL	11	0	11	0	63	0	63	0	0	0	0				
Human Resources	ESI	CP080	F3PPUACSEN	2013-CustSys-AgentCareSysMinorEnh	CUSEGTX	63	0	63	0	63	0	63	0	0	0	0				
Human Resources	ESI	CP080	F3PPUCCSEN	2013-CustSys-CCS Minor Enhancements	CUSEGTX	164	0	164	0	164	0	164	0	0	0	0				
Human Resources	ESI	CP080	F3PPUCWIPEN	2013-CMS-Cust/PartnerSelfSerMinEnh	CUSTEGOP	62	0	62	0	62	0	62	0	0	0	0				
Human Resources	ESI	CP080	F3PPUD0702	ENO Gas Infrastructure Rebuild	DIRECTENO	115	0	115	0	115	0	115	0	0	0	6				
Human Resources	ESI	CP080	F3PPUD0703	ETR Sys Agreement and EAI Withdraw	DIRECTENO	921	0	921	0	921	0	921	0	0	0	0				
Human Resources	ESI	CP080	F3PPUD0802	ENO Integrated Resource Plan	DIRECTENO	11,789	0	11,789	0	11,789	0	11,789	0	0	0	0				
Human Resources	ESI	CP080	F3PPUD1204	HURR ISAAC INVESTIGATION	DIRECTENO	1,654	0	1,654	0	1,654	0	1,654	0	0	0	0				
Human Resources	ESI	CP080	F3PPUOIEAM	IT Integrated Energy Mgmt - EAI	DIRECTEAI	242	0	242	0	242	0	242	0	0	0	0				
Human Resources	ESI	CP080	F3PPUOIEMG	IT Integrated Energy Mgmt - EGS-LA	DIRECTLG	127	0	127	0	127	0	127	0	0	0	0				
Human Resources	ESI	CP080	F3PPUTLDER	Utility Derivatives Compliance	LOADOPCO	12,420	0	12,420	0	12,420	0	10,317	2,103	0	-1,075	1,028				
Human Resources	ESI	CP080	F3PPUTLMTM	Utility MTM Election Support	LOADOPCO	2,923	0	2,923	0	2,923	0	2,428	495	0	-267	228				
Human Resources	ESI	CP080	F3PPV7GNTX	Vermont Generation Tax Litigation	DIRECTTX	43,733	0	43,733	0	43,733	0	43,733	0	0	0	0				
Human Resources	ESI	CP080	F3PPWCBEAM	Wholesale Commodity Business - EAM	DIRECTTX	12,442	0	12,442	0	12,442	0	12,442	0	0	0	0				
Human Resources	ESI	CP080	F3PPWCBEPM	Wholesale Commodity Business - ENPM	DIRNG000	20,752	0	20,752	0	20,752	0	20,752	0	0	0	0				
Human Resources	ESI	CP080	F3PPWCBEYC	Wholesale Commodity Business - ETC	DIRECT66	12,442	0	12,442	0	12,442	0	12,442	0	0	0	0				
Human Resources	ESI	CP080	F3PPWCBI23	Wholesale Commodity Bus - IP2 & IP3	DIRECTENU	31,899	0	31,899	0	31,899	0	31,899	0	0	0	0				
Human Resources	ESI	CP080	F3PPWCBI23	Wholesale Commodity Bus-JAF,IP2,IP3	57778N7A	475	0	475	0	475	0	475	0	0	0	0				
Human Resources	ESI	CP080	F3PPWCBCNG	Wholesale Commodity Business - ENG	DIRECT57	15,435	0	15,435	0	15,435	0	15,435	0	0	0	0				
Human Resources	ESI	CP080	F3PPWCBCNE	Wholesale Commodity Business - ENNE	SENUCALL	203,179	0	203,179	0	203,179	0	203,179	0	0	0	0				
Human Resources	ESI	CP080	F3PPWCBCNY	Wholesale Commodity Business - ENY	DIRECT72	20,031	0	20,031	0	20,031	0	20,031	0	0	0	0				
Human Resources	ESI	CP080	F3PPWCBCPAL	Wholesale Commodity Business - PAL	DIRECTNA	350	0	350	0	350	0	350	0	0	0	0				
Human Resources	ESI	CP080	F3PPWCED292	System Planning Asset Management	LOADOPCO	47,691	0	47,691	0	47,691	0	39,639	8,052	0	-4,039	4,013				
Human Resources	ESI	CP080	F3PPWCED298	316b Cooling Water Intake Study	CAPAPCO	297	0	297	0	297	0	265	33	0	-11	21				
Human Resources	ESI	CP080	F3PPWCED309	Virtual Resource Center - SUI5	CAPAPCO	12,532	0	12,532	0	12,532	0	11,158	1,374	0	-681	693				
Human Resources	ESI	CP080	F3PPWCED315	Dir. Southeast Region-TXT - ELL ENOI	CAPASTHN	57,002	0	57,002	0	57,002	0	57,002	0	0	0	0				
Human Resources	ESI	CP080	F3PPWCED336	LASTA Outage Superintendent Excon -	DIRECTLG	26,969	0	26,969	0	26,969	0	26,969	0	0	0	0				
Human Resources	ESI	CP080	F3PPWCED360	Self Supply Project Team-Admin.	LOADOPCO	41,624	0	41,624	0	41,624	0	34,617	7,007	0	-3,382	3,625				
Human Resources	ESI	CP080	F3PPWCED372	EMI Union Negotiation Fossil	DIRECTEMI	946	0	946	0	946	0	946	0	0	0	0				
Human Resources	ESI	CP080	F3PPWCED376	Fossil Talent Pipeline Process	CAPAPCO	1,611	0	1,611	0	1,611	0	1,435	177	0	-87	90				
Human Resources	ESI	CP080	F3PPWCED383	Dir. Capital Projects STB	CAPAPCO	92,740	0	92,740	0	92,740	0	83,525	10,215	0	-5,143	5,072				
Human Resources	ESI	CP080	F3PPWCED402	SPO Regulatory Compliance	LOADOPCO	74,044	0	74,044	0	74,044	0	61,555	12,489	0	-6,185	6,304				
Human Resources	ESI	CP080	F3PPWCED403	SPO Performance Mgmt/Special Proj	LOADOPCO	44,631	0	44,631	0	44,631	0	37,111	7,521	0	-3,694	3,826				
Human Resources	ESI	CP080	F3PPWCED427	Dir. Northwest Region-EAI & EGS TX	CAPANWES	58,968	0	58,968	0	58,968	0	41,626	17,342	0	-8,392	8,950				
Human Resources	ESI	CP080	F3PPWCED428	Dir. Central Region-EGS LA & EMI	CAPACENT	44,027	0	44,027	0	44,027	0	44,027	0	0	0	0				
Human Resources	ESI	CP080	F3PPWCED432	SFO Management of Sys IPR Activities	LOADOPCO	38	0	38	0	38	0	31	6	0	-4	3				
Human Resources	ESI	CP080	F3PPWCED469	FSFTN-EAI For Training Development	DIRECTEAI	14,126	0	14,126	0	14,126	0	14,126	0	0	0	0				
Human Resources	ESI	CP080	F3PPWCED470	FSFTN-ELL For Training Development	DIRECTEL	1,326	0	1,326	0	1,326	0	1,326	0	0	0	0				
Human Resources	ESI	CP080	F3PPWCED471	FSFTN-EMI For Training Development	DIRECTEMI	13,678	0	13,678	0	13,678	0	13,678	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	EST 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	F3PPWED472	FSFTN-ENOI For Training Development	DIRECTNO	5,142	0	5,142	0	0	0	0
Human Resources	ESI	CP080	F3PPWED478	Parkwood II Safety Team	CAPAOPCO	2,128	0	1,898	230	0	-100	129
Human Resources	ESI	CP080	F3PPWED486	Director, Fleet Maintenance SU2	CAPAOPCO	187,349	0	166,837	20,512	0	-10,277	10,277
Human Resources	ESI	CP080	F3PPWED487	Manager, Performance Monitoring	CAPAOPCO	64,020	0	57,001	7,019	0	-3,436	3,582
Human Resources	ESI	CP080	F3PPWED491	Director, Compliance & Op Support	CAPAOPCO	177,302	0	157,860	19,442	0	-9,564	9,879
Human Resources	ESI	CP080	F3PPWED497	Michoud Plant Assessment	DIRECTNO	6,173	0	6,173	0	0	0	0
Human Resources	ESI	CP080	F3PPWED498	Ninemile Plant Assessment	DIRECTNO	6,173	0	6,173	0	0	0	0
Human Resources	ESI	CP080	F3PPWED524	Fossil CIP Compliance - O&M	CAPAOPCO	5,516	0	5,516	0	0	0	0
Human Resources	ESI	CP080	F3PPWED525	EPA Cross State Emission Rule	CAPAOPCO	13	0	13	1	0	0	1
Human Resources	ESI	CP080	F3PPWED532	Environmental Support-FOS_ELL	DIRECTNO	5,310	0	4,728	582	0	-316	266
Human Resources	ESI	CP080	F3PPWED533	Environmental Support-FOS_ENOI	DIRECTNO	14,850	0	14,850	0	0	0	0
Human Resources	ESI	CP080	F3PPWED536	Catahouchee LTSA Negotiations	DIRECTNO	120	0	120	0	0	0	0
Human Resources	ESI	CP080	F3PPWED537	SERC CIP Audits - Fossil	DIRECTNO	10,958	0	10,958	0	0	0	0
Human Resources	ESI	CP080	F3PPWED540	Ninemile 6 LTSA	CAPAOPCO	29,630	0	26,385	3,246	0	-1,799	1,447
Human Resources	ESI	CP080	F3PPWED541	EAL Emergency Oil Burn Cap Analysis	DIRECTNO	7,665	0	7,665	0	0	0	0
Human Resources	ESI	CP080	F3PPWEL001	Environmental Support-LG000	DIRECTNO	69	0	69	0	0	0	0
Human Resources	ESI	CP080	F3PPWEL011	Environmental Support-LG000	DIRECTNO	4,396	0	4,396	0	0	0	0
Human Resources	ESI	CP080	F3PPWEL019	FSFTN-EGSS For Training Development	DIRECTNO	120	0	120	0	0	0	0
Human Resources	ESI	CP080	F3PPWELG0N	EGS Tech Services Suppt LG000	DIRECTNO	5,233	0	5,233	0	0	0	0
Human Resources	ESI	CP080	F3PPWELG0N	EAL-Engineering-Tech Support	DIRECTNO	136,637	0	136,637	0	0	0	0
Human Resources	ESI	CP080	F3PPWELG0N	EGS TX-Engineering-Tech Support	DIRECTNO	323,785	0	323,785	0	0	0	0
Human Resources	ESI	CP080	F3PPWELG0N	ELI-Engineering-Tech Support	DIRECTNO	4,048	0	4,048	0	0	0	0
Human Resources	ESI	CP080	F3PPWELG0N	EMI-Engineering-Tech Support	DIRECTNO	315,183	0	315,183	0	0	0	0
Human Resources	ESI	CP080	F3PPWELG0N	ENOT-Engineering-Tech Support	DIRECTNO	239,952	0	239,952	0	0	0	0
Human Resources	ESI	CP080	F3PPWELG0N	General System-ENG-Tech Support	DIRECTNO	88,278	0	88,278	0	0	0	0
Human Resources	ESI	CP080	F3PPWELG0N	Union IBEW 2286 TX_NON_REIMB	CAPAOPCO	60,408	0	60,408	6,605	0	-3,266	3,338
Human Resources	ESI	CP080	F3PPWET012	FSFTN-ETI For Training Development	DIRECTNO	88	0	88	88	0	-53	35
Human Resources	ESI	CP080	F3PPWET017	LW3 Develop self build proposal	DIRECTNO	696	0	696	696	0	-396	300
Human Resources	ESI	CP080	F3PPWET023	Cost Control & Analysis Support ETI	DIRECTNO	8,671	0	8,671	8,671	0	-4,770	3,901
Human Resources	ESI	CP080	F3PPWET024	SPO 2008 Western Region RFP-Texas	DIRECTNO	9,803	0	9,803	9,803	0	-4,874	4,929
Human Resources	ESI	CP080	F3PPWET300	SPO 2011 Western Region RFP	DIRECTNO	504	0	504	504	0	-266	238
Human Resources	ESI	CP080	F3PPWET306	SPO Calpine PPA/Project Houston	DIRECTNO	54,003	0	54,003	54,003	0	-29,121	24,882
Human Resources	ESI	CP080	F3PPWET308	SPO ETEC PR Extension Proposal	DIRECTNO	333	0	333	333	0	-165	168
Human Resources	ESI	CP080	F3PPWET309	SPO Western Region Resource	DIRECTNO	899	0	899	899	0	-483	416
Human Resources	ESI	CP080	F3PPWET311	ETI Tech Services Suppt TX000	DIRECTNO	212,613	0	212,613	212,613	0	-3,674	6,846
Human Resources	ESI	CP080	F3PPWETG0N	LG-NL&R CAR Environmental Support	DIRECTNO	2,756	0	2,756	2,756	0	-105,610	107,003
Human Resources	ESI	CP080	F3PPWNO098	NL&R NISCO Unit Performance Testing	DIRECTNO	1,059	0	1,059	1,059	0	0	0
Human Resources	ESI	CP080	F3PPWNO108	NISCO 2013 Unit Performance Testing	DIRECTNO	129	0	129	129	0	0	0
Human Resources	ESI	CP080	F3PPWNRNTY	Warranty/Asset Bifurcation	ASSTTALL	-699	0	-699	-66	0	32	-35
Human Resources	ESI	CP080	F3PPX10425	EGS-TX Tax Services	DIRECTNO	73,439	0	73,439	73,439	0	-37,023	36,415
Human Resources	ESI	CP080	F3PPZ80161	Arkansas Fossil IT Support	DIRECTNO	1,156	0	1,156	1,156	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	Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted								
Human Resources	ESI	CP080	F3PP2B0165	EMI Fossil On-Site IT Desk Side Spt	DIRECTEM	39	0	39	0	0	0	39	0	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2B0235	AP2 Entergy Expenses	DIRECTEL	5,142	0	5,142	5,142	0	0	5,142	5,142	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2B0328	LA1 CSAPR	DIRECTLG	258	0	258	258	0	0	258	258	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2B0334	EAI GE Alliance & RCRC Review	DIRECTEAI	249	0	249	249	0	0	249	249	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2B0335	EGSL GE Alliance & RCRC Review	DIRECTLG	249	0	249	249	0	0	249	249	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2B0336	ELI GE Alliance & RCRC Review	DIRECTELI	249	0	249	249	0	0	249	249	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2B0337	EMI GE Alliance & RCRC Review	DIRECTEMI	249	0	249	249	0	0	249	249	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2B0339	ETI GE Alliance & RCRC Review	DIRECTTX	248	0	248	248	0	0	248	248	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2B0340	ENOI GE Alliance & RCRC Review	DIRECTENO	249	0	249	249	0	0	249	249	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G1695	MC2 Turbine HP, IP-LP, LP Inspecto	DIRECTENO	10,400	0	10,400	10,400	0	0	10,400	10,400	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2001	BW1 Gen/Exciter Inspect & Rpr Outage	DIRECTEMI	648	0	648	648	0	0	648	648	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2219	PV1 Spring Reliability Outage-12	DIRECTEL	2,771	0	2,771	2,771	0	0	2,771	2,771	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2222	NLG Planned Spring Outage	DIRECTEL	11,544	0	11,544	11,544	0	0	11,544	11,544	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2275	LW1 Spring Outage (2 wks)	DIRECTLG	1,065	0	1,065	1,065	0	0	1,065	1,065	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2307	OP1-GT Fall Reliability Outage-12	DIRECTTX	2,535	0	2,535	2,535	0	0	2,535	2,535	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2308	OP2-GT Spring Reliability Outage-12	DIRECTEAI	4,672	0	4,672	4,672	0	0	4,672	4,672	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2311	OP2 Auxiliaries Inspection	DIRECTEAI	540	0	540	540	0	0	540	540	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2398	ALA Outage	DIRECTEAI	455	0	455	455	0	0	455	455	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2577	S83 Planned Generator Boiler Turbin	DIRECTTX	9,761	0	9,761	9,761	0	0	9,761	9,761	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2616	S85 Turbine/Generator Full Train Ma	DIRECTTX	16,814	0	16,814	16,814	0	0	16,814	16,814	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2621	S84 Outage - Major 10 week outage	DIRECTTX	99	0	99	99	0	0	99	99	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2623	LW1 Strategic Outage	DIRECTTX	3,373	0	3,373	3,373	0	0	3,373	3,373	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2624	LW2 Strategic Outage	DIRECTTX	2,807	0	2,807	2,807	0	0	2,807	2,807	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2650	WB1 Auxiliary Process Fall Outage	DIRECTTX	192	0	192	192	0	0	192	192	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2659	WB1 Energy Conversion Outage	DIRECTEAI	949	0	949	949	0	0	949	949	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2664	WB2 Energy Conversion Outage	DIRECTEAI	1,533	0	1,533	1,533	0	0	1,533	1,533	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2673	SB4 Pre Summer Outage	DIRECTTX	4,945	0	4,945	4,945	0	0	4,945	4,945	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2689	WB2 Steam Process Outage	DIRECTEAI	1,125	0	1,125	1,125	0	0	1,125	1,125	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2697	WB1 Steam Process Outage	DIRECTEAI	1,639	0	1,639	1,639	0	0	1,639	1,639	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2714	NM4 Spring Outage - Boiler Inspecti	DIRECTELI	1,645	0	1,645	1,645	0	0	1,645	1,645	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2747	LA1 4A Heat Recovery Steam Generat	DIRECTEL	71	0	71	71	0	0	71	71	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2748	LA1 4A CTG Hot Gas Path Inspe 2012	DIRECTLG	1,358	0	1,358	1,358	0	0	1,358	1,358	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2755	LA1 5A CTG Hot Gas Path Inspe 2013	DIRECTLG	339	0	339	339	0	0	339	339	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2801	LG3 Turbine Outage-Full Train	DIRECTELI	2,001	0	2,001	2,001	0	0	2,001	2,001	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2811	WG2 Turbine Outage O+M	DIRECTLG	1,466	0	1,466	1,466	0	0	1,466	1,466	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2847	LA1 5A Exciter Outage	DIRECTLG	120	0	120	120	0	0	120	120	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G2909	WB2 Generator Minor-5 Yr Inspection	DIRECTEAI	898	0	898	898	0	0	898	898	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G3187	LW2 Turbine Bearing Inspection	DIRECTTX	491	0	491	491	0	0	491	491	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G3188	NM4 Outage Administrative Costs	DIRECTELI	4,201	0	4,201	4,201	0	0	4,201	4,201	0	0	0	0	0	0	0	
Human Resources	ESI	CP080	F3PP2G3192	WFI Turbine Fire Clean Up and Asses	DIRECTELI	213	0	213	213	0	0	213	213	0	0	0	0	0	0	0	

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

Exhibit JAR - C

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						
Human Resources	ESI	CP080	F3PPZG3203	WFI Fire Instruments & Controls Rep	DIRECTEL	482	0	482	0	482	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZG3204	WFI Fire Hangers & Concrete Struc	DIRECTEL	1,948	0	1,948	0	1,948	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZG3205	WFI Fire Piping Repairs	DIRECTEL	6,517	0	6,517	0	6,517	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZG3207	WFI Fire URS Project Management Cos	DIRECTEL	13,790	0	13,790	0	13,790	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZG3338	S82 Fall Outage	DIRECTTX	9,432	0	9,432	0	9,432	0	9,432	0	-5,345	4,087
Human Resources	ESI	CP080	F3PPZG3364	LG3 MO-Penthouse Leak, W Valve Iss	DIRECTEL	514	0	514	0	514	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZG3428	LG1 Turbine Valves Inspection	DIRECTEL	2,423	0	2,423	0	2,423	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZG3444	NL6 LP Turbine Inspections&Overhaul	DIRECTLG	1,002	0	1,002	0	1,002	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZG3542	NM5 Fall Outage - Auxiliary (Admin)	DIRECTEL	8,350	0	8,350	0	8,350	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZG3570	MC3 Aux Outage Mechanical	DIRECTTX	178	0	178	0	178	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZG3575	S83 Control Valve Steam Chest Repair	DIRECTTX	889	0	889	0	889	0	889	0	0	0
Human Resources	ESI	CP080	F3PPZG3639	MC3 Aux Outage Valve Repairs	DIRECTENO	276	0	276	0	276	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZG3653	MC3 Main Steam Wye Inspection	DIRECTENO	2,966	0	2,966	0	2,966	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZG3702	MC2 Maintenance Outage #2	DIRECTENO	42	0	42	0	42	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZL0038	LA1 Replace 1500# Crane Controls	DIRECTLG	639	0	639	0	639	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZL0039	LA1 Water Tower Demolition Engineer	DIRECTLG	8,413	0	8,413	0	8,413	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZW4656	Spindletop Gas Storage Facility	DIRECTTX	29	0	29	0	29	0	29	0	-14	15
Human Resources	ESI	CP080	F3PPZW7362	LA1 Reverse Osmosis Single Failure	DIRECTLG	1,283	0	1,283	0	1,283	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZW7375	LA1 Control Air System Upgrades	DIRECTLG	4,708	0	4,708	0	4,708	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZW7511	NLG- CT Fill & Clip Rollout	DIRECTLG	1,979	0	1,979	0	1,979	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZW7515	NLG- Rpt Drift Eliminators inCT	DIRECTLG	1,541	0	1,541	0	1,541	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZW7869	WB1 RH Finishing Assemblies DMW	DIRECTEL	612	0	612	0	612	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZW8081	LA1 4A Install 3 Capacity Volt Xfmr	DIRECTLG	1,952	0	1,952	0	1,952	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZW8266	LA1 Rptce Instrmt Air Comp+Dryer	DIRECTLG	2,163	0	2,163	0	2,163	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZW8273	LA1 EPA Pond Vibs + Actuators Rep.	DIRECTLG	233	0	233	0	233	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZW8342	MC3 FAC Inspection of FW piping, pl	DIRECTENO	341	0	341	0	341	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZW8380	MC3 MS & LRH Pipe Hanger Repairs	DIRECTENO	971	0	971	0	971	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZW8381	MC3 CRH Pipe Hanger Repairs	DIRECTENO	288	0	288	0	288	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZW8406	NL6 C2 Grizzle Structure Repairs	DIRECTLG	2,155	0	2,155	0	2,155	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZW8654	WB1 Finishing SH DMW Partial Replac	DIRECTEL	836	0	836	0	836	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZW8732	MC3 Boiler Hanger & Supports Assess	DIRECTENO	230	0	230	0	230	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZW8746	PV1-NDE of HP/HRH/CRH Piping Sys	DIRECTEL	1,890	0	1,890	0	1,890	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZW8760	OP2-NDE of HP/HRH/CRH Piping System	DIRECTEL	1,301	0	1,301	0	1,301	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZW8799	LA1 Repair Deion Water Storage Tank	DIRECTLG	742	0	742	0	742	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZW8801	LA1 4A HRSG Stack Floor Repairs	DIRECTLG	246	0	246	0	246	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZW8852	WB MACT Preliminary Development	DIRECTEL	33,653	0	33,653	0	33,653	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZW8853	ISES MACT Preliminary Development	DIRECTEL	25,240	0	25,240	0	25,240	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZW8854	NL6 MACT Preliminary Development	DIRECTLG	19,859	0	19,859	0	19,859	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZW8862	NL6 Outage Logistical Support	DIRECTLG	2,561	0	2,561	0	2,561	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZW8908	LG3 CSAPR Compliance - O&M	DIRECTEL	1,608	0	1,608	0	1,608	0	0	0	0	0
Human Resources	ESI	CP080	F3PPZW8941	LA1 4A Inlet House Paint & Repair	DIRECTLG	483	0	483	0	483	0	0	0	0	0

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

Exhibit JAR-C

						(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
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	EST	CP080	F3PZM99558	RX4 Interceptor Valves	DIRECTEM	5,423	0	5,423	5,423	0	0	0	
Human Resources	EST	CP080	F3PZM98974	MC2 Main Steam Line Inspection	DIRECTEM	148	0	148	148	0	0	0	
Human Resources	EST	CP080	F3PZM99221	MC3 HP Turbine Nozzle Box, Diaphrag	DIRECTEM	1,558	0	1,558	1,558	0	0	0	
Human Resources	EST	CP080	F3PZM99301	Monroe Demolition Study	DIRECTEL	5,537	0	5,537	5,537	0	0	0	
Human Resources	EST	CP080	F3PZM99325	NL6 CSAPR SINC Study	DIRECTEM	621	0	621	621	0	0	0	
Human Resources	EST	CP080	F3PZM99331	MC2 CRH Pipe Hanger Repairs	DIRECTEM	258	0	258	258	0	0	0	
Human Resources	EST	CP080	F3PZM99344	MC3 FAC Inspection of FW piping, pl	DIRECTEM	297	0	297	297	0	0	0	
Human Resources	EST	CP080	F3PZM99406	NL6 FlowAcceleratedCorrosionStudy	DIRECTEL	520	0	520	520	0	0	0	
Human Resources	EST	CP080	F3PZM99422	LWC Lake Pump Dredging Project	DIRECTTX	417	0	417	417	0	0	0	
Human Resources	EST	CP080	F3PZM99448	SBI 2,3 Underground Fuel Oil Header	DIRECTTX	701	0	701	701	0	0	0	
Human Resources	EST	CP080	F3PZM99480	LA1 4A Redundant Gen Protection	DIRECTLG	112	0	112	112	0	0	0	
Human Resources	EST	CP080	F3PZM99609	Fossil EAI CIP V4 Compliance - O&M	DIRECTEAI	12,982	0	12,982	12,982	0	0	0	
Human Resources	EST	CP080	F3PZM99610	Fossil EMI CIP V4 Compliance - O&M	DIRECTEAI	6,509	0	6,509	6,509	0	0	0	
Human Resources	EST	CP080	F3PZM99611	Fossil ELL CIP V4 Compliance - O&M	DIRECTEL	6,527	0	6,527	6,527	0	0	0	
Human Resources	EST	CP080	F3PZM99612	Fossil ETI CIP V4 Compliance - O&M	DIRECTTX	29,242	0	29,242	29,242	0	0	0	
Human Resources	EST	CP080	F3PZM99650	LA1 1A Boiler Stack Repairs	DIRECTLG	140	0	140	140	0	0	0	
Human Resources	EST	CP080	F3PZM99651	LA1 3A Boiler Stack Repairs	DIRECTEL	207	0	207	207	0	0	0	
Human Resources	EST	CP080	F3PZM99655	ELL-Siemens Alliance	DIRECTEL	263	0	263	263	0	0	0	
Human Resources	EST	CP080	F3PZM99656	ELL-Siemens Alliance	DIRECTEMI	263	0	263	263	0	0	0	
Human Resources	EST	CP080	F3PZM99657	EMI-Siemens Alliance	DIRECTTX	262	0	262	262	0	0	0	
Human Resources	EST	CP080	F3PZM99658	ETI-Siemens Alliance	DIRECTLG	650	0	650	650	0	0	0	
Human Resources	EST	CP080	F3PZM99717	EGSL High Energy Steam Piping Inspec	DIRECTLG	1,804	0	1,804	1,804	0	0	0	
Human Resources	EST	CP080	F3PZM99725	NL6 Outage Logistical Support	DIRECTTX	292	0	292	292	0	0	0	
Human Resources	EST	CP080	F3PZM99799	SBA Crossover Pipe Bellows Change-O	DIRECTEAI	7,802	0	7,802	7,802	0	0	0	
Human Resources	EST	CP080	F3PZM99800	WB2 Cancel CSAPR Low Nox/SOFA	DIRECTEMI	6,124	0	6,124	6,124	0	0	0	
Human Resources	EST	CP080	F3PZM99812	BW2 Cancelation CSAPR IFGR System	DIRECTEMI	1,263	0	1,263	1,263	0	0	0	
Human Resources	EST	CP080	F3PZM99839	LA1 Replace/Refurbish Service Water	DIRECTLG	0	0	0	0	0	0	0	
Human Resources	EST	CP080	F4PCW900340	LA1 4A Redundant Gen Protection	DIRECTTX	2,736	0	2,736	2,736	0	-2,736	0	
Human Resources	EST	CP080	F4PCW900341	TB MISC HYDRAULIC POWER GENERATION	DIRECTTX	1,511	0	1,511	1,511	0	-1,511	0	
Human Resources	EST	CP080	F4PPAR00482	TB MTC SUPERVISION, ENGR	DIRECTEAI	-32	0	-32	-32	0	0	0	
Human Resources	EST	CP080	F4PPAR00506	Fac Sky PUPP add ties SPO	DIRECTEAI	27	0	27	27	0	0	0	
Human Resources	EST	CP080	F4PPAR00507	OASIS 76234904_16 Transmission Serv	DIRECTEAI	27	0	27	27	0	0	0	
Human Resources	EST	CP080	F4PPAR00508	FAC STY OASIS 76234980, 4993, 5000	DIRECTEAI	72	0	72	72	0	0	0	
Human Resources	EST	CP080	F4PPAR00509	FAC STY OASIS 76238089	DIRECTEAI	616	0	616	616	0	0	0	
Human Resources	EST	CP080	F4PPAR00510	Fac Sky for Conway Corps	DIRECTEAI	350	0	350	350	0	0	0	
Human Resources	EST	CP080	F4PPAR00511	Fac Sky Union Power Partners, LP	DIRECTEAI	93	0	93	93	0	0	0	
Human Resources	EST	CP080	F4PPAR00512	FAC STY OASIS 765283995	DIRECTEAI	525	0	525	525	0	0	0	
Human Resources	EST	CP080	F4PPAR00513	FAC STY OASIS 765283976	DIRECTEAI	138	0	138	138	0	0	0	
Human Resources	EST	CP080	F4PPAR00514	SVS FAC STY OASIS 75722069	DIRECTEAI	81	0	81	81	0	0	0	
Human Resources	EST	CP080	F4PPAR00515	FAC STY OASIS 76600643 HORIZON WIND	DIRECTEAI	138	0	138	138	0	0	0	
Human Resources	EST	CP080	F4PPAR00515	AFFECTED FAC STY OASIS 75722463	DIRECTEAI	0	0	0	0	0	0	0	

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

Exhibit JAR-C

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D) All BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient					
Human Resources	ESI	CP080	F4PPAR0516	AFFECTED SYS FAC STY OASIS 7572853	DIRECTEAI	58	0	58	0	0	0	0
Human Resources	ESI	CP080	F4PPAR0517	AFFECTED SYS FAC STY OASIS 7572853	DIRECTEAI	46	0	46	0	0	0	0
Human Resources	ESI	CP080	F4PPAR0518	FAC STY BENTON WEST SUB	DIRECTEAI	757	0	757	0	0	0	0
Human Resources	ESI	CP080	F4PPAR0520	FS IMPLEMENTATION FOR CONWAY CORP	DIRECTEAI	49	0	49	0	0	0	0
Human Resources	ESI	CP080	F4PPAR0521	FAC STY LETTER OSCEOLA AR	DIRECTEAI	5,476	0	5,476	0	0	0	0
Human Resources	ESI	CP080	F4PPAR0522	Facility Study for Hayti South Subs	DIRECTEAI	951	0	951	0	0	0	0
Human Resources	ESI	CP080	F4PPAR0523	FAC STY JONESBORO City Water&Lights	DIRECTEAI	22	0	22	0	0	0	0
Human Resources	ESI	CP080	F4PPAR0525	FAC STY OASIS 77494473 AECC	DIRECTEAI	120	0	120	0	0	0	0
Human Resources	ESI	CP080	F4PPAR0526	FAC STY OASIS 77355706	DIRECTEAI	20	0	20	0	0	0	0
Human Resources	ESI	CP080	F4PPES0512	Mutual Assist EGSL AEP 6/29/12	DIRECTLG	137	0	137	0	0	0	0
Human Resources	ESI	CP080	F4PPES0514	MUTUAL ASSIST EGSL APCO 7/5/12	DIRECTLG	197	0	197	0	0	0	0
Human Resources	ESI	CP080	F4PPES0515	Mutual Assist EGSL TX PH 10/26/12	DIRECTTX	831	0	831	0	-831	0	0
Human Resources	ESI	CP080	F4PPES0516	Mutual Assist EGSL PECO 10/26/12	DIRECTLG	1,052	0	1,052	0	0	0	0
Human Resources	ESI	CP080	F4PPES0519	Mutual Assist EGSL Con Ed 11/17/12	DIRECTLG	1,456	0	1,456	0	0	0	0
Human Resources	ESI	CP080	F4PELL142	MUTUAL ASSIST ELL AEP 6/29/12	DIRECTELI	712	0	712	0	0	0	0
Human Resources	ESI	CP080	F4PELL143	MUTUAL ASSIST ELL APCO 7/5/12	DIRECTELI	1,470	0	1,470	0	0	0	0
Human Resources	ESI	CP080	F4PELL144	Mutual Assist ELL PECO 10/26/12	DIRECTELI	818	0	818	0	0	0	0
Human Resources	ESI	CP080	F4PELL145	Mutual Assist ELL PH 10/29/12	DIRECTELI	657	0	657	0	0	0	0
Human Resources	ESI	CP080	F4PELL146	Mutual Assist ELL Con Ed 11/17/12	DIRECTELI	2,217	0	2,217	0	0	0	0
Human Resources	ESI	CP080	F4PEMI145	Mutual Assist ENI PH 10/26/12	DIRECTEAI	383	0	383	0	0	0	0
Human Resources	ESI	CP080	F4PEMI147	Mutual Assist ENI PSEG 11/3/12	DIRECTEAI	409	0	409	0	0	0	0
Human Resources	ESI	CP080	F4PPEN136	MUTUAL ASSIST ENOI AEP 6/29/12	DIRECTENO	141	0	141	0	0	0	0
Human Resources	ESI	CP080	F4PPEN137	MUTUAL ASSIST ENOI APCO 7/5/12	DIRECTENO	175	0	175	0	0	0	0
Human Resources	ESI	CP080	F4PPEN138	Mutual Assist ENOI PECO 10/26/12	DIRECTENO	528	0	528	0	0	0	0
Human Resources	ESI	CP080	F4PPEN140	Mutual Assist ENOI Con Ed 10/29/12	DIRECTENO	279	0	279	0	0	0	0
Human Resources	ESI	CP080	F4PPES032	STY TO PSEUDO TIES	LOADOPCO	3,400	0	3,400	0	-580	0	0
Human Resources	ESI	CP080	F4PPES034	FAC STY DYNAMIC TRANSFER	LOADOPCO	224	0	224	0	-36	0	0
Human Resources	ESI	CP080	F4PPGS0505	FS for PID 771 Element Power	DIRECTLG	69	0	69	0	0	0	0
Human Resources	ESI	CP080	F4PPGS0506	FS for Alcoa Load Add., Lake Charlie	DIRECTLG	0	0	0	0	0	0	0
Human Resources	ESI	CP080	F4PPGS0508	Fac Sty Georgia Gulf Chlor Alkali	DIRECTLG	1,258	0	1,258	0	0	0	0
Human Resources	ESI	CP080	F4PPGS0509	Class 2 estimate for Project Boxwo	DIRECTLG	856	0	856	0	0	0	0
Human Resources	ESI	CP080	F4PPGS0510	Development of a Class 2 estimate	DIRECTLG	2,013	0	2,013	0	0	0	0
Human Resources	ESI	CP080	F4PPGS0511	SYS IMPACT STY OUR LADY OF LAKE HOS	DIRECTLG	54	0	54	0	0	0	0
Human Resources	ESI	CP080	F4PPGS0513	FS - Sempra Load Addition	DIRECTLG	9,030	0	9,030	0	0	0	0
Human Resources	ESI	CP080	F4PPGS0514	Williams Olefins expansion project	DIRECTLG	262	0	262	0	0	0	0
Human Resources	ESI	CP080	F4PPGS0517	FAC STY REAL TIME DATA SRMPA	DIRECTLG	16	0	16	0	0	0	0
Human Resources	ESI	CP080	F4PPIBWU11	2011 IBEW-EGSL Chrt Negotios EDO	DIRECTLG	-1,965	0	-1,965	0	0	0	0
Human Resources	ESI	CP080	F4PLA0333	Interconnect Sky SWPP Valero PID231	DIRECTELI	-193	0	-193	0	0	0	0
Human Resources	ESI	CP080	F4PLA0345	Fac Sty Nucor Steel Louisiana LLC	DIRECTELI	-284	0	-284	0	0	0	0
Human Resources	ESI	CP080	F4PLA0360	Sky for Occidental Energy Ventures	DIRECTELI	426	0	426	0	0	0	0
Human Resources	ESI	CP080	F4PLA0363	FAC STY AIRPRODUCTS/NORCO	DIRECTELI	1,408	0	1,408	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

Exhibit JAR-C

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings		(B) 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	FAPPLA0368	System Impact Study for DG 007 (Laf	DIRECT	373	0	373	0	373	373	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0371	Interconnect Facilities DG005	DIRECT	63	0	63	0	63	63	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0372	UPGRADE TO RELAY COMM AT CLAYTONIA	DIRECT	658	0	658	0	658	658	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0373	AGC service capability from the Oxy	DIRECT	787	0	787	0	787	787	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0374	SYS IMP STY - DG009	DIRECT	99	0	99	0	99	99	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0375	FAC STY FOR DG 007 LAFORCHE SUGARS	DIRECT	412	0	412	0	412	412	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0376	AC INTERFERENCE STY ARK ENGINEERING	DIRECT	147	0	147	0	147	147	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0377	ESTIMATE FOR CF INDUSTRIES @ BAYOU	DIRECT	1,505	0	1,505	0	1,505	1,505	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0378	SYS IMP STY LA SUGAR REFINING	DIRECT	73	0	73	0	73	73	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0379	SMEPA Nitro Yuma RTU Replacement	DIRECT	-22	0	-22	0	-22	-22	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0380	FACILITY STY FOR SPO	DIRECT	47	0	47	0	47	47	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0381	AC INTERFERENCE STY	DIRECT	64	0	64	0	64	64	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0382	OASIS 76235101 NRG Power Marketing	DIRECT	2,136	0	2,136	0	2,136	2,136	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0383	Corrosion & Integrity STY	DIRECT	117	0	117	0	117	117	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0384	Facility Study OASIS 76523750	DIRECT	1,326	0	1,326	0	1,326	1,326	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0385	Facility Study OASIS 76523753	DIRECT	125	0	125	0	125	125	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0386	FAC STY SMEPA BBA EES 280 MW	DIRECT	1,466	0	1,466	0	1,466	1,466	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0387	OASIS 76794133 Facility Study	DIRECT	107	0	107	0	107	107	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0388	OASIS 76794150	DIRECT	37	0	37	0	37	37	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0389	REPLACE RTU NITTA YUMA SWITCHING	DIRECT	22	0	22	0	22	22	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0390	Development of a Class 2 estimate f	DIRECT	3,787	0	3,787	0	3,787	3,787	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0391	FAC STY Class 3 Amite Bio Energy LL	DIRECT	759	0	759	0	759	759	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0392	FAC STY 80MW CLECO OASIS 76902738	DIRECT	129	0	129	0	129	129	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0393	FAC STY 29 mw SPO OASIS 7697518	DIRECT	295	0	295	0	295	295	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0394	FAC STY Affected system 76213445 AE	DIRECT	28	0	28	0	28	28	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0395	FAC STY 9 MW NETWORK SERVICE SPO	DIRECT	58	0	58	0	58	58	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0396	FS Batesville Generating Facility w	DIRECT	161	0	161	0	161	161	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0397	AFFECTED STY STY CLECO	DIRECT	111	0	111	0	111	111	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0398	Facility Study for OASIS 76794133	DIRECT	97	0	97	0	97	97	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0399	FAC STY OASIS 76794150 for NRG	DIRECT	123	0	123	0	123	123	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0400	FAC STY NRG COTTONLAGIN-AMRN	DIRECT	836	0	836	0	836	836	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0401	Fac Svy SHECO TPC 40	DIRECT	14	0	14	0	14	14	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0402	FACILITY STY LA GEN	DIRECT	105	0	105	0	105	105	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0403	Facilities Study re-routing of L33	DIRECT	-168	0	-168	0	-168	-168	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0404	FAC STY FOR BRAZOS EPC	DIRECT	38	0	38	0	38	38	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0405	Fac Svy for the ICT PID 250	DIRECT	75	0	75	0	75	75	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0406	FAC STY DEBURY PROJ 69Kv	DIRECT	835	0	835	0	835	835	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0407	FAC STY SWMPA REAL TIME DATA	DIRECT	487	0	487	0	487	487	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0408	FAC STY AIR PROD GENERATION FAC	DIRECT	303	0	303	0	303	303	0	0	0	0
Human Resources	ESI	CP080	FAPPLA0409	FAC STY GERMAN PELLETS TEXAS LLC	DIRECT	95	0	95	0	95	95	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

Exhibit JAR-C

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

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
						Support	Service Company Recipient					
Human Resources	ESI	CP080	FSPCTNRLSA	SYSTEM AGREEMENT MODIFICATION-LA	DIRECTEL	1,615	0	1,615	0	0	0	0
Human Resources	ESI	CP080	FSPCTD558	TRANSMISSION OPERATIONS	LOADPOC	65,985	0	65,985	11,137	0	-5,523	5,614
Human Resources	ESI	CP080	FSPCTD570	TRANS MAINTENANCE: LINES & SUBSTATI	TRSDNOP	60,676	0	60,676	8,024	0	-3,817	4,206
Human Resources	ESI	CP080	FSPCTXEGIL	TAX SUPPORT FOR ENERGY GLOBAL INVE	DIRECT76	7,553	0	7,553	0	0	0	0
Human Resources	ESI	CP080	FSPCZCONOP	CONTRIBUTION OPERATIONS - BELOW THE	ASSTALL	103,361	0	103,361	9,718	-9,718	0	0
Human Resources	ESI	CP080	FSPCZD4450	GOVERNMENTAL	DIRECTW3	109	0	109	0	0	0	0
Human Resources	ESI	CP080	FSPCZD7387	LAKE CHARLES MCP SITE	DIRECTLG	2,443	0	2,443	0	0	0	0
Human Resources	ESI	CP080	FSPCZFLSR	VOICE & VIDEO LOCAL SERVICE	TELXGENS	439	0	439	20	0	-11	9
Human Resources	ESI	CP080	FSPCZFCFTRN	REGULATORY NON-BACKBONE FIBER	PCNUXNR	112,777	0	112,777	5,570	0	-2,768	2,802
Human Resources	ESI	CP080	FSPCZFCFTRN	2-WAY RADIOS COMMUNICATION SERVICE	RADIOALL	58,151	0	58,151	5,099	0	-2,570	2,529
Human Resources	ESI	CP080	FSPCZFCFOWAN	WIDE AREA NETWORK (WAN) SERVICES	PCNUXNR	211	0	211	8	0	-4	4
Human Resources	ESI	CP080	FSPCZFDWAC	DESKTOP MOVES/ADDS/CHANGES	PCNUXNR	1,103	0	1,103	55	0	-31	24
Human Resources	ESI	CP080	FSPCZFDWAC	DESKTOP MAINTENANCE & SUPP	PCNUXNR	20,331	0	20,331	1,005	0	-500	504
Human Resources	ESI	CP080	FSPCZFDWAC	DESKTOP SERVICES	PCNUXNR	53,839	0	53,839	1,989	0	-984	1,004
Human Resources	ESI	CP080	FSPCZFLMNT	LAN - DESKTOP	PCNUXNR	3,945	0	3,945	195	0	-99	96
Human Resources	ESI	CP080	FSPCZFLMNT	ENTERGY CHARITABLE FOUNDATION	ASSTALL	5,404	0	5,404	509	-509	0	0
Human Resources	ESI	CP080	FSPCZFRMAC	TWO WAY RADIO MOVES/ADDS/CHANGES	CUSEOPCO	6,761	0	6,761	1,009	0	-508	500
Human Resources	ESI	CP080	FSPCZFRMAC	VOICE & VIDEO MOVES ADDS CHANGES	TELPHALL	12,132	0	12,132	719	0	-356	363
Human Resources	ESI	CP080	FSPCZFMVMT	VOICE & VIDEO MAINTENANCE & SUPPORT	TELPHALL	55,102	0	55,102	3,268	0	-1,595	1,673
Human Resources	ESI	CP080	FSPCZKDEPT	SUPERVISION & SUPPORT - CUSTOMER SU	DIRECTES	10,064	0	10,064	0	0	0	0
Human Resources	ESI	CP080	FSPCZLDEPT	SUPERVISION & SUPPORT - LEGAL SERV	LBLEGAL	255,789	0	255,789	35,357	0	-17,988	17,369
Human Resources	ESI	CP080	FSPCZLBAC	POLITICAL ACTION COMMITTEE- EXPENSE	DIRECTET	22,090	0	22,090	0	0	0	0
Human Resources	ESI	CP080	FSPCZLBAC	SUPERVISION & SUPPORT - PUBLIC RELA	LBEXAFF	151,993	0	151,993	12,649	-1,734	-5,414	5,501
Human Resources	ESI	CP080	FSPCZQ1207	SYSTEM AGREEMENT ADMINISTRATOR	LOADPOC	18,990	0	18,990	3,211	0	-1,621	1,590
Human Resources	ESI	CP080	FSPCZSDEPT	SUPERVISION & SUPPORT - SUPPLY CHAI	LBRSUPON	175,904	0	175,904	21,616	0	-10,869	10,746
Human Resources	ESI	CP080	FSPCZU1422	REGULATORY AFFAIRS - LP&L	DIRECTEL	52,372	0	52,372	0	0	0	0
Human Resources	ESI	CP080	FSPCZU1424	REGULATORY AFFAIRS - NOPSI	DIRECTENO	19,260	0	19,260	0	0	0	0
Human Resources	ESI	CP080	FSPCZU1425	REGULATORY COORDINAT- BLI & ESSI-LA	CUSELPC	170,900	0	170,900	0	0	0	0
Human Resources	ESI	CP080	FSPCZU1573	REGULATORY AFFAIRS - 100% ESSI TX	DIRECTTX	55,683	0	55,683	0	0	-28,361	27,322
Human Resources	ESI	CP080	FSPCZU1574	REGULATORY AFFAIRS - 100% TX GENERA	DIRECTTX	15,582	0	15,582	0	0	-7,802	7,780
Human Resources	ESI	CP080	FSPCZU1579	REGULATORY AFFAIRS - 100% ESSI LA	DIRECTTX	58,448	0	58,448	0	0	0	0
Human Resources	ESI	CP080	FSPCZU5402	LOUISIANA GOVERNMENTAL AFFAIRS-LPSC	CUSELGA	4,345	0	4,345	0	0	0	0
Human Resources	ESI	CP080	FSPCZU5403	LOUISIANA GOVERNMENTAL AFFAIRS-ALL	CUSTELLA	100,007	0	100,007	0	0	0	0
Human Resources	ESI	CP080	FSPCZUBENF	BENEFITS	LBRLBAL	119,473	0	119,473	10,870	-9,059	8,183	9,994
Human Resources	ESI	CP080	FSPCZUDEPT	ROUTINE SPILL RESPONSE(CS-LP&L)	LBRTUOPN	244,064	0	244,064	24,097	0	-12,216	11,881
Human Resources	ESI	CP080	FSPCZUELEC	ENOT REGULATORY ELECTRIC	DIRECTENO	12,116	0	12,116	0	0	0	0
Human Resources	ESI	CP080	FSPCZUGASI	ENOT REGULATORY GAS	DIRECTENO	4,730	0	4,730	0	0	0	0
Human Resources	ESI	CP080	FSPCZU323L	ROUTINE SPILL RESPONSE(CS-LP&L)	DIRECTEL	283	0	283	0	0	0	0
Human Resources	ESI	CP080	FSPCZU338A	EAT T&D PCB AND OIL SPILL RESPONSE	DIRECTEAT	1,727	0	1,727	0	0	0	0
Human Resources	ESI	CP080	FSPCZU332L	MISC. ENV. PROPERTY ASSESSMENTS	DIRECTEL	15	0	15	0	0	0	0
Human Resources	ESI	CP080	FSPCZU334A	MISC. ENV. PROPERTY ASSESSMENTS	DIRECTEAT	931	0	931	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

Exhibit JAR-C

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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	Activity/ Project Code	Activity/ Project Description	Total Billings		(D)	(E)	(F)	(G)	(H)
				Support	Service Company Recipient					
Human Resources	ESI	FSPGACANL	T-Grids Cancel Cap WO's to O&M	3,331	0	3,331	2,792	539	0	205
Human Resources	CP080	FSPGCEBUS	Gas Operations Efficient Business	6,154	0	6,154	6,154	0	0	0
Human Resources	ESI	FSPGCT007	2007 Texas Rate Case Support	403	0	403	0	403	0	0
Human Resources	CP080	FSPPHCMOR	HCM - Comp and Benefits	204	0	204	195	9	0	7
Human Resources	CP080	FSPPHCMOTR	HCM - Opg and Processes	58,103	0	58,103	55,476	2,627	0	1,852
Human Resources	CP080	FSPPHCMPC	HCM - Procurement/Supply Chain	2,215	0	2,215	2,115	100	0	71
Human Resources	CP080	FSPPHCMQCE	HCM - Other Empl Rtd Costs	4,989	0	4,989	4,696	293	0	207
Human Resources	ESI	FSPPHQCE	Fukushima Executive Management	3,414	0	3,414	3,414	0	0	0
Human Resources	CP080	FSPPHQKMA	Fukushima Response Project	95,778	0	95,778	95,778	0	0	0
Human Resources	CP080	FSPPHRLE2	Leave of Absence Outsourcing Proj	25,933	0	25,933	24,748	1,185	0	605
Human Resources	ESI	FSPPIBWG11	2011 IBEW-EGSL Contract Negotiation	2,331	0	2,331	2,331	0	0	0
Human Resources	CP080	FSPPIC000	Integrated Customer Communications	92	0	92	79	13	0	5
Human Resources	CP080	FSPPICCSV	ICC - Customer Service	29,203	0	29,203	25,131	4,072	0	2,030
Human Resources	CP080	FSPPIERS12	Indl Fnl Rptg Sts Conversion	196	0	196	185	12	0	6
Human Resources	CP080	FSPPIRECU	Investment Recovery Vehicles-Usage	7,476	0	7,476	6,498	979	0	503
Human Resources	CP080	FSPPIER11	Japan Earthquake Emergency Resp	26,695	0	26,695	26,695	0	0	0
Human Resources	CP080	FSPKILGNG	Knowledge Mgmt Process	703	0	703	670	32	0	14
Human Resources	CP080	FSPPKRYPTN	Project Krypton	385	0	385	385	0	0	0
Human Resources	CP080	FSPLEGG3	REGULATORY FILINGS-GRD GULF 3	2,236	0	2,236	2,236	0	0	0
Human Resources	CP080	FSPLEGNIS	REGULATORY FILINGS - NISCO	32	0	32	0	0	0	0
Human Resources	CP080	FSPLEGRB3	Regulatory Filings - River Bend 3	1,778	0	1,778	1,778	0	0	0
Human Resources	CP080	FSPLOGMON	Log Monitoring & Alerting - O&M	3,576	0	3,576	2,968	608	0	278
Human Resources	CP080	FSPPLSCCE	LPSC Energy Efficiency R-31106	2,497	0	2,497	2,497	0	0	0
Human Resources	CP080	FSPPLRSOLT	System Officer Labor Team	1,139	0	1,139	1,087	52	0	23
Human Resources	CP080	FSPPMFSC12	2012 EMI Rate Case	394	0	394	394	0	0	0
Human Resources	CP080	FSPPMFSA09	2009 EMI Fuel Audit - Horne Group	279	0	279	279	0	0	0
Human Resources	CP080	FSPPMN762	License Renewal - Taiwan	881	0	881	881	0	0	0
Human Resources	CP080	FSPPATCTB	Pact of Cyber Assets - O&M	782	0	782	650	132	0	64
Human Resources	CP080	FSPPHYACC	Physical Access Sys Maint Test & Re	700	0	700	616	84	0	41
Human Resources	CP080	FSPPHRC023	PRC-023 Upgrade Relay Settings	1,611	0	1,611	1,440	172	0	71
Human Resources	CP080	FSPPHYPRAC	Comp Requirements & Pay Practices	4,195	0	4,195	4,003	193	0	86
Human Resources	CP080	FSPPHQ004F	Top Deer JV Admin - Non Billable	7,115	0	7,115	7,115	0	0	0
Human Resources	CP080	FSPPHQ2003	NTEC - Asset Management	7	0	7	7	0	0	0
Human Resources	CP080	FSPPHQ2039	RS Cogen 2012 R6 Main Transformer	181	0	181	181	0	0	0
Human Resources	CP080	FSPPHQ0003	Display, Database Update Corr Troub	9,899	0	9,899	8,227	1,672	0	847
Human Resources	CP080	FSPPHQ0001	Project Rover	14,028	0	14,028	14,028	0	0	0
Human Resources	CP080	FSPPHQ0002	RTU Comm Line Testing & Cor Repair	9,657	0	9,657	8,026	1,631	0	824
Human Resources	CP080	FSPPHQ0003	RTU Troubleshooting & Checkout	5,838	0	5,838	4,853	985	0	499
Human Resources	CP080	FSPPHQ0004	SAFETY TRAINING LOADER ELEC LA	30,371	0	30,371	30,371	0	0	0
Human Resources	CP080	FSPPHQ0005	Settings & Configuration O&M	13,328	0	13,328	11,669	1,659	0	655
Human Resources	CP080	FSPPHQ0006	Single Point of Failure Analysis	1,593	0	1,593	1,345	247	0	153

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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	Support	Service Company Recipient	Total	All Other BU's					
Human Resources	ESI	CP080	FSPSPRBLW	SuperBowl 2013 Volunteer Activities	DIRCTETR	3,520	0	3,520	0	3,520	3,520	0	0	0	0	0
Human Resources	ESI	CP080	FSPSPUPDIS	SC Distribution Procurement	SCDSPALL	192,340	0	192,340	0	192,340	166,748	25,592	0	-18,638	-3,590	3,363
Human Resources	ESI	CP080	FSPSPUPICT	Support of ICT	LOADORCO	6,854	0	6,854	0	6,854	5,694	1,160	0	0	594	566
Human Resources	ESI	CP080	FSPSPUPTRN	SC Transmission Proc Support	SCTSPALL	169,967	0	169,967	0	169,967	157,459	12,508	0	-8,893	-1,887	1,728
Human Resources	ESI	CP080	FSPSPWNEFLU	Swine Flu Contingency Planning	EMPLOYAL	78	0	78	0	78	74	4	0	0	-2	2
Human Resources	ESI	CP080	FSPPTCANCL	Transmission Cancel Cap WO's to O&M	TRSLNORP	30,788	0	30,788	0	30,788	29,289	1,499	0	0	-154	1,345
Human Resources	ESI	CP080	FSPPTCOMPL	Transmission O&M Compliance Process	LOADORCO	3,677	0	3,677	0	3,677	3,062	615	0	0	-275	340
Human Resources	ESI	CP080	FSPPTTSAB	Transmission Safety Advisory Board	TRSLNORP	10,020	0	10,020	0	10,020	8,772	1,248	0	0	-668	580
Human Resources	ESI	CP080	FSPPTTRAFIN	Transco Transaction Finance Team	TRSLNORP	551,605	0	551,605	0	551,605	479,878	71,727	0	0	-35,310	36,417
Human Resources	ESI	CP080	FSPPTTRAPMO	Transco Implementation PMO	TRSLNORP	633,054	0	633,054	0	633,054	550,571	82,483	0	0	-39,728	42,755
Human Resources	ESI	CP080	FSPPTTRAREG	Transco Reg Implementation	TRSLNORP	307,312	0	307,312	0	307,312	268,207	39,105	0	0	-19,723	19,383
Human Resources	ESI	CP080	FSPPTTRAVEN	PROJECT RAVEN	DIRCTETR	2,521	0	2,521	0	2,521	2,521	0	0	0	0	0
Human Resources	ESI	CP080	FSPPTTSYSTD	T System Studies O&M	TRSLNORP	1,787	0	1,787	0	1,787	1,576	212	0	0	-119	93
Human Resources	ESI	CP080	FSPPTVPPRO	Voluntary Protection Program	TRSLNORP	3,485	0	3,485	0	3,485	2,954	531	0	0	-194	337
Human Resources	ESI	CP080	FSPPU30021	Integrated Resource Plan	CUSELGLA	1,912	0	1,912	0	1,912	1,912	0	0	0	0	0
Human Resources	ESI	CP080	FSPPU3SAFE	Utility Support Safety Programs	EMPLOCSS	438	0	438	0	438	401	37	0	0	-18	19
Human Resources	ESI	CP080	FSPPWED496	PMDC Plantview Project	CAPAOPOCO	7,349	0	7,349	0	7,349	6,543	805	0	0	-427	378
Human Resources	ESI	CP080	FSPPLUWELL	Energy Wellness Program	EMPLOYAL	37,527	0	37,527	0	37,527	35,809	1,718	0	0	-904	814
Human Resources	ESI	CP080	FSPPTZ4091	Restricted Stock Incentive	LUBRELL	68,202	0	68,202	0	68,202	61,487	6,715	0	0	0	6,715
Human Resources	ESI	CP080	FSPPTZ5808	REGULATORY AFFAIRS-A&G	CUSTEGOP	292	0	292	0	292	251	41	0	0	-24	16
Human Resources	ESI	CP080	SAPCP25910	PCBR OVERHEAD POOL CHARGES	CEAOUTAL	221,144	0	221,144	0	221,144	190,843	30,300	0	-30,300	-101,144	-101,144
Human Resources	ESI	CP080	SAPCP29004	Office of the CIO Capital Suspend	ITSPENDTA	381,382	0	381,382	0	381,382	369,917	11,465	0	-11,465	-15,040	-15,040
Human Resources	ESI	CP080	SDPCL79005	CAP SUSPENSE, DISTR WIRE, E&I	DIRCTEAL	5,108	0	5,108	0	5,108	5,108	0	0	0	0	0
Human Resources	ESI	CP080	SDPCM79005	CAP SUSPENSE, DISTR ESI, LA-G, L&N	CUSEMETR	315,779	0	315,779	0	315,779	315,779	0	0	0	0	0
Human Resources	ESI	CP080	SDPCR60007	CAPITAL SUSPENSE DISTRIBUTION EMI	DIRCTEMI	58,813	0	58,813	0	58,813	58,813	0	0	0	0	0
Human Resources	ESI	CP080	SDPCR79005	CAPITAL SUSPENSE, DISTR ESI, LA-G, L&N	DIRCTEMI	19,700	0	19,700	0	19,700	19,700	0	0	0	0	0
Human Resources	ESI	CP080	SDPCS79005	CAP SUSPENSE, DISTR ESI, SOUTH LA-G	CUSEOUT	105,465	0	105,465	0	105,465	105,465	0	0	0	0	0
Human Resources	ESI	CP080	SDPCT30070	CAP SUSPENSE, DISTR WIRE, E&I	DIRCTELI	15,710	0	15,710	0	15,710	15,710	0	0	0	0	0
Human Resources	ESI	CP080	SDPCT59005	CAPITAL SUSPENSE, ELEC DISTRIBUTION	DIRCTENO	63,778	0	63,778	0	63,778	63,778	0	0	0	0	0
Human Resources	ESI	CP080	SDPCT79005	CAPITAL SUSPENSE, DISTR ESI, TX Elec	DIRCTTX	22,190	0	22,190	0	22,190	22,190	0	0	0	0	0
Human Resources	ESI	CP080	SDPCTA0528	DISTRIBUTION CAPITAL SUSPENSE ESI	CUSEOPOCO	7,369	0	7,369	0	7,369	7,369	0	0	0	0	0
Human Resources	ESI	CP080	SFPC29000	FOSSIL CAPITAL SUSPENSE - E&I	DIRCTEAL	589,208	0	589,208	0	589,208	501,281	87,927	0	-86,155	-101,800	-100,027
Human Resources	ESI	CP080	SFPC29002	FOSSIL CAPITAL SUSPENSE - E&I	DIRCTTX	862	0	862	0	862	862	0	0	0	0	0
Human Resources	ESI	CP080	SFPCW30010	FOSSIL CAPITAL SUSPENSE - E&I	DIRCTELI	2,514	0	2,514	0	2,514	2,514	0	0	0	-3,187	-3,187
Human Resources	ESI	CP080	SFPCW59003	FOSSIL CAPITAL SUSPENSE - E&I	DIRCTENO	2,260	0	2,260	0	2,260	2,260	0	0	0	0	0
Human Resources	ESI	CP080	SFPCW60005	FOSSIL CAPITAL SUSPENSE - E&I	DIRCTEMI	1,715	0	1,715	0	1,715	1,715	0	0	0	0	0
Human Resources	ESI	CP080	SFPCW50059	FOSSIL CAPITAL SUSPENSE - E&I	CAPAOPOCO	158,208	0	158,208	0	158,208	140,871	17,337	0	-17,337	-25,257	-25,257
Human Resources	ESI	CP080	SGPCG59006	GAS DISTRIBUTION E&I O/H GAS-CHGD	DIRCTENO	90,529	0	90,529	0	90,529	90,529	0	0	0	0	0
Human Resources	ESI	CP080	SGPCR79008	GAS DISTRIBUTION E&I O/H-CHARGED	DIRCTGLG	58,824	0	58,824	0	58,824	58,824	0	0	0	0	0
Human Resources	ESI	CP080	SNPC5C5USP	CAPITAL SUSPENSE - IP 7A	DIRCTTA	1,917	0	1,917	0	1,917	1,917	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	SNPC65USP	CAPITAL SUSPENSE - IP3 77	DIRCTE77	1,917	0	1,917	1,917	0	0	0	0
Human Resources	ESI	CP080	SNPCN30001	Capital Overheads - Grand Gulf	DIRCTE01	21,032	0	21,032	21,032	0	0	0	0
Human Resources	ESI	CP080	SNPCN60237	CAPITAL SUSPENSE - ECHELON	DIRCTE01	228,299	0	228,299	228,299	0	0	0	0
Human Resources	ESI	CP080	SNPCN65000	OVERHEADS-WF3 SITE ENG & SUPERVISIO	DIRCTWF3	1,450	0	1,450	1,450	0	0	0	0
Human Resources	ESI	CP080	SNPCN79003	RIVERBEND SITE OVERHEAD ENG & SUPRV	DIRCTRBS	-3	0	-3	-3	0	0	0	0
Human Resources	ESI	CP080	SNPCN85001	ANO SITE OVERHEADS ENG & SUPERVISIO	DIRCANOC	3,894	0	3,894	3,894	0	0	0	0
Human Resources	ESI	CP080	SNPCP85USP	CAPITAL SUSPENSE - ENLCO 80	DIRCTENU	233,357	0	233,357	233,357	0	0	0	0
Human Resources	ESI	CP080	SNPPTCSUSP	CAPITAL SUSPENSE - Palisades NA	DIRCTNA	1,917	0	1,917	1,917	0	0	0	0
Human Resources	ESI	CP080	STPCE29002	Arkansas Cap Suspense Transmission	DIRCTEAI	128,200	0	128,200	128,200	0	0	0	0
Human Resources	ESI	CP080	STPCT130030	ELL Capital Suspense Transmission	DIRCTELI	228,664	0	228,664	228,664	0	0	0	0
Human Resources	ESI	CP080	STPCT19004	ENOI Capital Suspense Transmission	DIRCTENO	41,934	0	41,934	41,934	0	0	0	0
Human Resources	ESI	CP080	STPCT60006	EMI Capital Suspense Transmission	DIRCTEMI	210,766	0	210,766	210,766	0	0	0	0
Human Resources	ESI	CP080	STPCTA0527	TRANSMISSION CAPITAL SUSPENSE OH	TRANSPND	1,666,797	0	1,666,797	1,666,797	152,188	-152,188	-250,298	-250,298
Human Resources	ESI	CP080	STPPL75900	Gulf States LA Transm Cap Susp	DIRCTLG	175,672	0	175,672	175,672	0	0	0	0
Human Resources	ESI	CP080	STPPTD00LA	Capital Suspense T&D Grid ESI LA	CUSTELLA	56,023	0	56,023	56,023	0	0	0	0
Human Resources	ESI	CP080	STPPTD0EAI	Capital Suspense T&D Grid EAI	DIRCTEAI	4,578	0	4,578	4,578	0	0	0	0
Human Resources	ESI	CP080	STPPTD0ELL	Capital Suspense T&D Grid ELL	DIRCTELI	5,357	0	5,357	5,357	0	0	0	0
Human Resources	ESI	CP080	STPPTD0EMI	Capital Suspense T&D Grid EMI	DIRCTEMI	715	0	715	715	0	0	0	0
Human Resources	ESI	CP080	STPPTD0ETI	Capital Suspense T&D Grid ETI	DIRCTITX	1,839	0	1,839	1,839	0	-1,839	-457	-457
Human Resources	ESI	CP080	STPPTD0EGL	Capital Suspense T&D Grid EGL	DIRCTGL	5,468	0	5,468	5,468	0	0	0	0
Human Resources	ESI	CP080	STPPTD0ENOI	Capital Suspense T&D Grid ENOI	DIRCTENO	4,624	0	4,624	4,624	0	0	0	0
Human Resources	ESI	CP080	STPPTD5527	Capital Suspense T&D Grid ESI allOPCO	CUSEOPCO	262,640	0	262,640	262,640	39,195	-39,195	-25,942	-25,942
Human Resources	ESI	CP080	STPPTX7900	Texas Trans Capital Suspense	DIRCTTX	207,396	0	207,396	207,396	207,396	-207,396	-286,497	-286,497
Total						66,217,394	0	66,217,394	60,141,611	6,075,783	-1,127,569	-4,088,368	859,846
Human Resources	ESI	CP080	CLPPN001	Nud So - VISION Learning Mgmt Sys	DIRCTE01	258	0	258	258	0	0	0	0
Human Resources	ESI	CP080	C6PCN32144	GRAND GULF EXTENDED POWER UPRATE -	DIRCTSER	2,289	0	2,289	2,289	0	0	0	0
Human Resources	ESI	CP080	C6PPFB20A	NS ANO - Cabling	DIRCANOC	1,443	0	1,443	1,443	0	0	0	0
Human Resources	ESI	CP080	C6PPN32961	Ongoing Intangibles	DIRCTSER	7,614	0	7,614	7,614	0	0	0	0
Human Resources	ESI	CP080	C6PPN60387	ANO-C Cyber Security	DIRCANOC	-527	0	-527	-527	0	0	0	0
Human Resources	ESI	CP080	F3PCG40026	NORTHEAST MGMT OVERSITE IP2/IP3 EVE	SP77N7A	146	0	146	146	0	0	0	0
Human Resources	ESI	CP080	F3PCG4003F	DIRECT SUPPORT TO JAF	DIRCTE78	221	0	221	221	0	0	0	0
Human Resources	ESI	CP080	F3PCG400PM	DIRECT SUPPORT TO PILGRIM NPS	DIRCTENU	293	0	293	293	0	0	0	0
Human Resources	ESI	CP080	F3PCG400VY	VERMONT YANKEE 100%	DIRCTENU	75	0	75	75	0	0	0	0
Human Resources	ESI	CP080	F3PCN07606	RBN GENERAL SUPPORT	DIRCTRBS	-186	0	-186	-186	0	0	0	0
Human Resources	ESI	CP080	F3PCN0780	ESI NUCLEAR EMPLOYEES - ANO	DIRCTE01	661	0	661	661	0	0	0	0
Human Resources	ESI	CP080	F3PCN0781	ESI NUCLEAR EMPLOYEES - GGN	DIRCTSER	1,036	0	1,036	1,036	0	0	0	0
Human Resources	ESI	CP080	F3PCN0782	ESI NUCLEAR EMPLOYEES - RB	DIRCTE01	293	0	293	293	0	0	0	0
Human Resources	ESI	CP080	F3PCN0783	ESI NUCLEAR EMPLOYEES - WF3	DIRCTE01	293	0	293	293	0	0	0	0
Human Resources	ESI	CP080	F3PPH40PAL	Direct Support to Palisades	DIRCTNA	589	0	589	589	0	0	0	0
Human Resources	ESI	CP080	F3PPN20531	EPRI - ANO	DIRCANOC	1,330	0	1,330	1,330	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	CP081	F3PPN20713	ESI Nuclear - Site Split	SNUSCITE	41,321	0	41,321	0	0	0	0
Human Resources	ESI	CP081	F3PPN20772	ESI Nuclear Employees - BWR Support	BWRSNUCA	9,387	0	9,387	0	0	0	0
Human Resources	ESI	CP081	F3PPN20773	ESI Nuclear Employees - PWR Support	PWRSNUCA	1,349	0	1,349	0	0	0	0
Human Resources	ESI	CP081	F3PPN20773	Nuclear Ergonomics Training	SNUSCITE	382	0	382	0	0	0	0
Human Resources	ESI	CP081	F3PPN20773	Hurricane Sandy / PEC	DIRECTNU	1,076	0	1,076	0	0	0	0
Human Resources	ESI	CP081	F3PPN20773	DO NOT USE - JAF STORM	DIRECT78	74	0	74	0	0	0	0
Human Resources	ESI	CP081	F3PPN20773	Hurricane Sandy Pligim	DIRECT57	74	0	74	0	0	0	0
Human Resources	ESI	CP081	F3PPN20773	Hurricane Sandy Vermont Yankee	DIRECT72	74	0	74	0	0	0	0
Total						69,562	0	69,562	0	0	0	0
Human Resources	ESI	CP081	CLPPFI7243	Utility Operations Graphical Design	CUSTGPO	5,995	0	5,995	839	-839	0	0
Human Resources	ESI	CP081	CLPPFI7243	Relocate Gretna Telecom Hub	PCUNUMALL	0	0	0	0	0	0	0
Human Resources	ESI	CP081	CLPPFI7243	2012 CE-Outline Communications Rel 2	CUSEPCO	4,684	0	4,684	701	-701	0	0
Human Resources	ESI	CP081	CLPPFI7243	REPLACE ST LT POLE AND LIGHT	N/A	0	0	0	0	0	0	0
Human Resources	ESI	CP081	CLPPFI7243	EGSL Time & Labor	DIRECTLG	481	0	481	0	0	0	0
Human Resources	ESI	CP081	CLPPFI7243	HURRICANE ISAC OPS ELL 8/78/12	DIRECTEL	272	0	272	0	0	0	0
Human Resources	ESI	CP081	CLPPFI7243	HURRICANE ISAC DIST ENOI 8/78/12	DIRECTENO	134	0	134	0	0	0	0
Human Resources	ESI	CP081	CLPPFI7243	HR SERVICES - ALL COMPANIES	EMPLOYAL	349	0	349	16	0	0	16
Human Resources	ESI	CP081	CLPPFI7243	ADVERTISING - ETR CORP	DIRECTET	236	0	236	0	0	0	0
Human Resources	ESI	CP081	CLPPFI7243	OPN/MGR, CLAIMS MANAGEMENT	CUSTGPO	2	0	2	0	0	0	0
Human Resources	ESI	CP081	CLPPFI7243	SYS SERV PROJECT MANAGEMENT - ESI	CUSEPCO	199	0	199	30	0	0	30
Human Resources	ESI	CP081	CLPPFI7243	TRANSMISSION LINES O&M EXPENSE	TRALINOP	199	0	199	29	0	0	29
Human Resources	ESI	CP081	CLPPFI7243	SUBSTATION MAINTENANCE	TRASUBOP	302	0	302	32	0	0	32
Human Resources	ESI	CP081	CLPPFI7243	DISTR O&M EXPENSE - LOUISIANA (G.L.)	CUSTELLA	900	0	900	0	0	0	0
Human Resources	ESI	CP081	CLPPFI7243	BRAO & TECH SUPPORT ROUTINE/DIAGNOS	DIRECTLG	651	0	651	0	0	0	0
Human Resources	ESI	CP081	CLPPFI7243	Fail Lighting Campaign ESSL	DIRECTLG	32	0	32	0	0	0	0
Human Resources	ESI	CP081	CLPPFI7243	Fail Lighting Campaign EMI	DIRECTEM	8	0	8	0	0	0	0
Human Resources	ESI	CP081	CLPPFI7243	Fail Lighting Campaign ENOI	DIRECTENO	2	0	2	0	0	0	0
Human Resources	ESI	CP081	CLPPFI7243	Winter Lighting Campaign ESSL	DIRECTLG	36	0	36	0	0	0	0
Human Resources	ESI	CP081	CLPPFI7243	Winter Lighting Campaign EMI	DIRECTEM	28	0	28	0	0	0	0
Human Resources	ESI	CP081	CLPPFI7243	Winter Lighting Campaign ENOI	DIRECTENO	1	0	1	0	0	0	0
Human Resources	ESI	CP081	CLPPFI7243	2010 Winter Lighting Promo Texas	DIRECTTX	6	0	6	6	0	0	6
Human Resources	ESI	CP081	CLPPFI7243	Baton Rouge Customer Service Center	CUSTCALL	8	0	8	1	0	0	1
Human Resources	ESI	CP081	CLPPFI7243	TRANSMISSION CAPITAL SUSPENSE ESI	CUSEPCO	664	0	664	99	-99	0	0
Human Resources	ESI	CP081	CLPPFI7243	TRANSMISSION CAPITAL SUSPENSE OH	TRANSPND	664	0	664	59	-59	0	0
Human Resources	ESI	CP081	CLPPFI7243	Capital Expense Toid ESI allorco	CUSEPCO	664	0	664	99	-99	0	0
Total						16,518	0	16,518	1,912	-1,798	-90	24
Human Resources	ESI	CP081	CLPPFI7243	Utility Operations Graphical Design	CUSTGPO	10,448	0	10,448	1,460	-1,460	-5	-5
Human Resources	ESI	CP081	CLPPFI7243	Distr Lines Failures Blanket TX	N/A	0	0	0	0	0	0	0
Human Resources	ESI	CP081	CLPPFI7243	GAS DIVISION DIRECTOR - ENOI EXPENS	DIRECTENO	6,474	0	6,474	0	0	0	0

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Description	ESI Billing Method	(A)		(B)		(C)		(D)		(E)		(F)		(G)		Total ETI Adjusted	
						Support	Service Recipient	Support	Service Recipient	All BU's	Other BU's	ETI Per Books	Exclusions	Proforma Amount							
Human Resources	ESI	HR079	F3PCG10347	GAS DIVISION DIRECTOR - ESSI EXPENS	DIRECTLG	3,627	0	3,627	0	3,627	0	3,627	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	F3PCTD0523	TRANSPORTATION - ENOI	DIRECTENO	30	0	30	0	30	0	30	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	F3PCTD0524	TRANSPORTATION - ELI	DIRECTELI	71	0	71	0	71	0	71	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	F3PCTD0546	DISTRIBUTION O&M EXP - METRO ELI &	CUSEMETR	374	0	374	0	374	0	374	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	F3PCTD0547	DISTR O&M EXPENSE - LOUISIANA (G/L	CUSTELLA	375	0	375	0	375	0	375	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	F3PCTD0547	SAFETY TRAINING LOADER ELECTRIC CUS	CUSEORCO	1	0	1	0	1	0	1	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	SAPPT1000	Office of the CIO Capital Suspense	ITSPENDA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	SDPCT59005	CAPITAL SUSPENSE, ELEC DISTRIBUTION	DIRECTENO	2,996	0	2,996	0	2,996	0	2,996	0	0	0	0	0	0	0	0	
Total																					
Human Resources	ESI	HR079	C1PPE15208	Time and Labor Enhancements	EMPLOYAL	24,398	0	24,398	0	24,398	0	22,938	1,460	1,460	0	-1,460	-6	-6	0	0	
Human Resources	ESI	HR079	C1PPE17243	Utility Operations Graphical Design	CUSTEGOP	8	0	8	0	8	0	8	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	C1PPE17243	2012 CE-Outage Communications Rel 2	CUSEORCO	349	0	349	0	349	0	300	49	49	0	-49	-13	-13	0	0	
Human Resources	ESI	HR079	C6PPE80457	ETI: Replace LTC on W Orange XFMR	DIRECTTX	1,927	0	1,927	0	1,927	0	1,639	288	288	0	-288	0	0	0	0	
Human Resources	ESI	HR079	C6PPE80466	ETI: Purch 69-34.5KV Autotransformer	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0	0	-2	-2	0	
Human Resources	ESI	HR079	C6PPE80609	ETI: Repair 69-13.8KV Autotransformer	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0	0	-1	-1	0	
Human Resources	ESI	HR079	C6PPE80612	Microwave Replacement Texas 2011	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0	0	-2	-2	0	
Human Resources	ESI	HR079	C6PPTB26T	Gasline Sub PMU Install DOE SGIG	DIRECTTX	227	0	227	0	227	0	0	0	0	0	0	0	-5	-5	0	
Human Resources	ESI	HR079	C6PPTD3184	BEAUMONT DOC PSP REALIGNMENT	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0	0	-153	-153	0	
Human Resources	ESI	HR079	C6PPTD3312	BEAUMONT DOC KEYCARD ACCESS SYSTEM	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0	0	-4	-4	0	
Human Resources	ESI	HR079	C6PPTD3314	Oakridge Replace Basic RTU	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	C6PPTSF537	Somerville Sub: Install Cap Bank	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	C6PPTSP555	MidCounty Failed T1	DIRECTTX	25	0	25	0	25	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	C6PPTSP689	Navasota: Install Relay Equipment	DIRECTTX	84	0	84	0	84	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	C6PPTSP700	College Station Junction: Build Sub	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	C6PPTSP999	Longmine Sub: Install Relays & CVTs	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	C6PPTSV200	Grimes Sub: Install Relays	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	C6PPTSV500	Upgrade Conroe Bulk	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	C6PPTSV005	HURRICANE ISAC OPS ELL 8/28/12	DIRECTTX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	C7PSP2509	HURRICANE ISAC Capital Distr EML 8/28/12	DIRECTEMI	341	0	341	0	341	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	C7PSP33227	HURRICANE ISAC DIST ENOI 8/28/12	DIRECTENO	12	0	12	0	12	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	C7PSP34091	HURRICANE ISAC DIST ESSL 8-28-12	DIRECTLG	106	0	106	0	106	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	C7PSP38411	HURRICANE ISAC DIST ESSL 8-28-12	DIRECTTX	47	0	47	0	47	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	EPPSP25157	HURRICANE ISACACT-Grid ELL 8-27-2012	DIRECTELI	53	0	53	0	53	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	EPPSP34087	HURRICANE ISACACT-Grid ENOI 8.28.12	DIRECTENO	24	0	24	0	24	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	EPPSP38444	HURRICANE ISACACT T-Grid ESSL	DIRECTLG	6	0	6	0	6	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	EPPSP38444	System Command Center ISAC 2012	DIRECTESI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	EPPSP38444	HR SERVICES- ALL COMPANIES	EMPLOYAL	211	0	211	0	211	0	201	10	10	0	0	0	0	0	0	
Human Resources	ESI	HR079	F3PCRSALL	Nat'l Acts Sales & Mktg	MACCTNLA	4	0	4	0	4	0	3	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	F3PCRL2573	FIELD METER READING - ENOI	DIRECTENO	840	0	840	0	840	0	840	0	0	0	0	0	0	0	0	
Human Resources	ESI	HR079	F3PCRL2573	ADVERTISING - ETR CORP	DIRECTETR	113	0	113	0	113	0	113	0	0	0	0	0	0	0	0	

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Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
						Support	Service Company Recipient					
Human Resources	ESI	HR07T	F3PCTD5130	OPN MGR, CLAIMS MANAGEMENT - ESI	CUSEOPO	4	0	3	1	0	0	0
Human Resources	ESI	HR07T	F3PCTDPM01	SYS SERV PROJECT MANAGEMENT - ESI	DIRECTX	224	0	191	33	0	0	32
Human Resources	ESI	HR07T	F3PCTDTR06	SKILLS TRAINING - ESI TX	DIRECTX	33	0	33	0	0	-1	0
Human Resources	ESI	HR07T	F3PCTDVM01	VEGETATION MANAGEMENT - ESI	CUSEOPO	412	0	350	61	0	-12	21
Human Resources	ESI	HR07T	F3PCTDTS20	SUBSTATION MAINTENANCE	TRASUBOP	150	0	134	16	0	-5	56
Human Resources	ESI	HR07T	F3PCTDTS47	DISTR O&M EXPENSE - LOUISIANA (GL)	CUSTELA	3,360	0	3,360	0	0	0	15
Human Resources	ESI	HR07T	F3PCW28608	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	1	0	1	0	0	0	0
Human Resources	ESI	HR07T	F3PCW54035	VICE PRESIDENT OF ENERGY MANAGEMENT	LOADOPCO	101	0	84	17	0	0	17
Human Resources	ESI	HR07T	F3PPCLTLM	Fall Lighting Campaign EMI	DIRECTX	28	0	28	0	0	0	0
Human Resources	ESI	HR07T	F3PPCLPSPT	Spring Lighting Campaign - ETI	DIRECTX	0	0	0	0	0	0	0
Human Resources	ESI	HR07T	F3PPCLGTCL	Winter Lighting Campaign ELL	DIRECTX	25	0	25	0	0	0	0
Human Resources	ESI	HR07T	F3PPLTGTCT	Winter Ltrg Camp.ETI Below the line	DIRECTX	31	0	31	0	0	0	0
Human Resources	ESI	HR07T	F3PPLTXX10	2010 Winter Lighting Promo Texas	DIRECTX	0	0	0	0	0	0	0
Human Resources	ESI	HR07T	F3PPRLUHAM	CUST ACCOUNTING ESI HAMMOND	CUSTEXTX	7,421	0	6,607	814	0	-51	762
Human Resources	ESI	HR07T	F3PPR233BM	Beaumont Customer Service Center	CUSTCALL	0	0	0	0	0	0	0
Human Resources	ESI	HR07T	F3PPTD538	TRANSPORTATION - Texas ETI	DIRECTX	3	0	3	0	0	0	0
Human Resources	ESI	HR07T	F3PPTDPLTU	Fleet Services, Usage Based	VEHCLUSG	6	0	6	0	0	0	0
Human Resources	ESI	HR07T	F3PC2FCTWR	2-WAY RADIOS COMMUNICATION SERVICE	RADIOALL	19	0	19	1	0	0	0
Human Resources	ESI	HR07T	F3PPTAPMO	Transco Implementation PMO	TRSBUNOP	34	0	34	0	0	0	4
Human Resources	ESI	HR07T	F3PPTARAG	Transco Reg Implementation	EMPLOYAL	4,448	0	3,921	527	0	-39	488
Human Resources	ESI	HR07T	F3PPZUWELL	Energy Wellness Program	EMPLOYAL	64	0	64	0	0	0	0
Human Resources	ESI	HR07T	SDPCTA0528	DISTRIBUTION CAPITAL SUSPENSE ESI	CUSEOPO	1,122	0	954	167	0	-145	3
Human Resources	ESI	HR07T	STPCTA0527	TRANSMISSION CAPITAL SUSPENSE OH	TRANSPND	0	0	0	0	0	0	0
Human Resources	ESI	HR07T	STPPTD5527	Capital Suspense TGrid ESI alloPOCO	CUSEOPO	0	0	0	0	0	0	-3
Human Resources	ESI	HR07T				21,862	0	19,412	2,449	-848	-573	1,028
Human Resources	ESI	HR401	CLPPH88800	PS HCM (Human Cap Mgmt) Upgrd 2008	EMPLOYAL	0	0	0	0	0	0	0
Human Resources	ESI	HR401	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTX	5,763	858	6,621	0	0	0	0
Human Resources	ESI	HR401	C7PPS13227	H.Isaac Capital Dist EMI 8/28/12	DIRECTX	199	30	228	0	0	0	0
Human Resources	ESI	HR401	C7PPS4091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTX	1,789	266	2,055	0	0	0	0
Human Resources	ESI	HR401	C7PPS18411	HURRICANE ISAAC DIST ESSL 8-28-12	DIRECTX	795	118	913	0	0	0	0
Human Resources	ESI	HR401	E2PPS1517	HURRICANE ISAAC T-Grid ELL 8-27-2012	DIRECTX	894	133	1,027	0	0	0	0
Human Resources	ESI	HR401	E2PPS14087	HURRICANE ISAAC T-Grid ENOI 8.28.12	DIRECTX	397	55	452	0	0	0	0
Human Resources	ESI	HR401	E2PPS18444	HURRICANE ISAAC T-Grid ESSL	DIRECTX	99	15	114	0	0	0	0
Human Resources	ESI	HR401	E2PPS15022	System Command Center ISAAC 2012	DIRECTX	702	0	702	0	0	0	0
Human Resources	ESI	HR401	F3PCF1257	EVENTS ADMINISTRATION	DIRECTX	310	0	310	0	0	0	0
Human Resources	ESI	HR401	F3PCF20990	OPERATIONS EXEC VP & CFO	ASSTCALL	66,272	5,848	72,120	29	0	0	29
Human Resources	ESI	HR401	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTCALL	128,865	15,399	144,264	8,351	0	-63	8,288
Human Resources	ESI	HR401	F3PCFEXETR	EXECUTIVE ADVISORY SERVICES - ETR	DIRECTX	191,048	26,644	217,692	20,586	0	-201	20,385
Human Resources	ESI	HR401	F3PCF1003	BOARD SUPPORT	ASSTCALL	306,710	0	306,710	32,313	0	0	32,313
Human Resources	ESI	HR401	F3PCFRCSSM	HR COMPETITIVE COMPENSATION - SR MG	ASSTCALL	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

						(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)	
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	HR401	F3PCHDCSS	HR- FRANCHISE OPNS (DIST) SUPT- ALL	EMPFRAN	84	0	84	73	11	0	0	11								
Human Resources	ESI	HR401	F3PCHRSALL	HR SERVICES- ALL COMPANIES	EMPLOYAL	528,615	33,677	562,292	535,869	26,423	-1	-1,117	25,305								
Human Resources	ESI	HR401	F3PCHRSRHX	HR SVCS - ESI HUMAN RESOURCES	DIRECTESI	87	0	87	87	0	0	0	0								
Human Resources	ESI	HR401	F3PCHRSREG	HR SERVICES- REGULATED COMPANIES	EMPLOREG	41	0	41	38	3	0	0	3								
Human Resources	ESI	HR401	F3PPTTANGO	Project Tango	DIRECTETR	916	127	1,043	1,043	0	0	0	0								
Human Resources	ESI	HR401	F3PPTSETR	Chief Administrative Officer	ASSTTALL	20	0	20	18	2	0	0	2								
Human Resources	ESI	HR401	F3PPTCHPMO	Executive Timesheets-ETR	DIRECTETR	-33,482	-5,775	-39,257	-39,257	0	0	0	0								
Human Resources	ESI	HR401	F3PPTCHPMO	HCM Program - PMO	EMPLOYAL	69,772	6,976	76,748	73,192	3,556	0	-30	3,526								
Human Resources	ESI	HR401	F3PPTCHPMO	HR Transformation - O&M Costs	EMPLOYAL	45,041	4,659	49,700	47,370	2,330	0	-23	2,307								
Human Resources	ESI	HR401	F3PPTLONDON	Project London	EMPLOYAL	2,164	233	2,396	2,284	113	0	-113	0								
Human Resources	ESI	HR401	F3PPTLONDON	Sustainability Reporting	DIRECTETR	33,683	0	33,683	33,683	0	0	0	0								
Human Resources	ESI	HR401	F3PPTLONDON	MISO Transition ALL ORCO	LOADOPCO	3,290	412	3,702	3,080	622	0	-208	414								
Human Resources	ESI	HR401	F3PPTLONDON	SERVICE AWARDS	DIRECTESI	910	0	910	910	0	0	0	0								
Human Resources	ESI	HR401	F3PPTLONDON	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	18	0	18	17	1	0	0	1								
Human Resources	ESI	HR401	F3PPTLONDON	CONTRIBUTION OPERATIONS - BELOW THE	ASSTTALL	800	0	800	724	76	-76	0	0								
Human Resources	ESI	HR401	F3PPTLONDON	HCM - Other Empl Rtd Costs	EMPLOYAL	741	67	807	770	37	0	0	37								
Human Resources	ESI	HR401	F3PPTLONDON	System Officer Labor Team	EMPLOYAL	4,536	349	4,885	4,657	228	0	-2	226								
Human Resources	ESI	HR401	F3PPTLONDON	Transco Implementation PMO	TRNSLNOP	75,338	9,250	84,589	73,889	10,699	0	-98	10,601								
Human Resources	ESI	HR401	STPL	Provide Corp Strat Planning&An	N/A	0	0	0	0	0	0	0	0								
Human Resources	ESI	HR401	C1PPHR8800	PS HCM (Human Cap Mgmt) Upgrd 2008	EMPLOYAL	1,436,418	99,346	1,535,764	1,430,382	105,381	-77	-1,856	103,448								
Human Resources	ESI	HR403	C1PPHR8800		EMPLOYAL	0	0	0	0	0	0	-10	-10								
Human Resources	ESI	HR403	F3PZUBENF	BENEFITS	LBRBILAL	0	0	0	0	0	0	-10	-10								
Human Resources	ESI	HR411	F3PZUBENF	BENEFITS	LBRBILAL	0	0	0	0	0	0	0	0								
Human Resources	ESI	HR411	F3PZUBENF	BENEFITS	LBRBILAL	0	0	0	0	0	0	0	0								
Human Resources	ESI	HR412	F3PZUBENF	BENEFITS	LBRBILAL	6	0	6	6	0	0	0	0								
Human Resources	ESI	HR412	SNPCN85001	AND SITE OVERHEADS ENG & SUPERVISIO	DICANOC	3	0	3	3	0	0	0	0								
Human Resources	ESI	HR412	F3PZUBENF	BENEFITS	LBRBILAL	9	0	9	9	0	0	0	0								
Human Resources	ESI	HR413	F3PZUBENF	BENEFITS	LBRBILAL	-48	0	-48	-48	0	0	0	0								
Human Resources	ESI	HR413	F3PZUBENF	EMPLOYMENT LIABILITY - LEGAL	LVLSCAL	282	0	282	282	0	0	0	0								
Human Resources	ESI	HR413	F3PZUBENF	BENEFITS	LBRBILAL	234	0	234	234	0	0	0	0								
Human Resources	ESI	HR414	F3PZUBENF	BENEFITS	LBRBILAL	3	0	3	3	0	0	0	0								
Human Resources	ESI	HR414	C1PP1025HR	HR Core System Maintenance-2012	EMPLOYAL	3	0	3	3	0	0	0	0								
Human Resources	ESI	HR416	C1PPCH037A	1st Qtr Compensation Consolidation	EMPLOYAL	406	0	406	388	19	-19	0	0								
Human Resources	ESI	HR416	C1PPC0012A	Asset Suite PO Clean Up	SCHMATRAN	604	0	604	577	28	-28	0	0								
Human Resources	ESI	HR416	C1PPC0012A		SCHMATRAN	137	0	137	118	18	-18	0	0								

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

Exhibit JAR-C

						(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)	
Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		Total	All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted								
						Support	Service Company Recipient														
Human Resources	ESI	HR416	CLPPF2153	Sharepoint for Finance	EMPLOYAL	298	0	298	284	14	-14	0	0								
Human Resources	ESI	HR416	CLPPF7339	Safety Information Management & Rep	CUSTEGOP	324	0	324	279	45	-45	0	0								
Human Resources	ESI	HR416	CLPPF2158	PowerPlant/Prop Act Brk-Fix 2012	ASSTGALL	123	0	123	112	12	-12	0	0								
Human Resources	ESI	HR416	CLPPF2164	Payroll Enhancements 2012	PROCHALL	442	0	442	421	20	-20	0	0								
Human Resources	ESI	HR416	CLPPF2167	FIN Reg Rptg Init - Fuel Filings	CUSTEGOP	432	0	432	372	60	-60	0	0								
Human Resources	ESI	HR416	CLPPF2168	Unit/Prop- Distr Sys Data	CUSEGPOCO	625	0	625	532	93	-93	0	0								
Human Resources	ESI	HR416	CLPPF5208	Time and Labor Enhancements	EMPLOYAL	461	0	461	440	21	-21	0	0								
Human Resources	ESI	HR416	CLPPF7243	Utility Operations Graphical Design	CUSTEGOP	2,340	0	2,340	2,014	326	-326	-159	-159								
Human Resources	ESI	HR416	CLPPF7351	2012-DistSys-Asset Mgmt Enhm	TRSLUNOP	316	0	316	278	37	-37	0	0								
Human Resources	ESI	HR416	CLPPF7356	2012-CustSys-Customer Care Sys Enhm	CUSEGTX	341	0	341	341	0	0	0	0								
Human Resources	ESI	HR416	CLPPF7358	2012-CustSys-Agent Care Sys Enhm	CUSEGTX	139	0	139	139	0	0	0	0								
Human Resources	ESI	HR416	CLPPF7359	2012-DistSys-Serv Suite for Reliab	CUSEGPOCO	314	0	314	267	47	-47	0	0								
Human Resources	ESI	HR416	CLPPF7361	2012-CE-Keep Me Informed Rel 2	CUSTEGOP	110	0	110	95	15	-15	0	0								
Human Resources	ESI	HR416	CLPPF7362	2012-CE-Save Me Money Rel 2	CUSTEGOP	721	0	721	621	101	-101	0	0								
Human Resources	ESI	HR416	CLPPF7363	2012-DistSys-Asset Mgmt Compliance	TRSLUNOP	418	0	418	368	49	-49	0	0								
Human Resources	ESI	HR416	CLPPF7364	2012-DistSys-Gas DIMP	CUSEGPOCO	373	0	373	373	0	0	0	0								
Human Resources	ESI	HR416	CLPPF7365	2012-DistSys-Environmental Tracking	CUSTEGOP	283	0	283	244	39	-39	0	0								
Human Resources	ESI	HR416	CLPPF7371	2012 Service Suite Upgrade	CUSTEGOP	135	0	135	116	19	-19	0	0								
Human Resources	ESI	HR416	CLPPFB269	Accelerated Windows7 Adoption	PCNUNMNR	132	0	132	125	7	-7	0	0								
Human Resources	ESI	HR416	CLPPFC503	2012 UDW & BW Enhancements	CUSTEGOP	275	0	275	237	38	-38	0	0								
Human Resources	ESI	HR416	CLPPFI043	Relocate Gretha Telecom Hub	PCNUNMALL	0	0	0	0	0	0	7	7								
Human Resources	ESI	HR416	CLPPFRGTL	Regulated Time-LBR & Absence Mgmt	EMPOPOPE	3,860	0	3,860	3,523	337	-337	-759	-759								
Human Resources	ESI	HR416	CLPPHR800	PS HCM (Human Cap Mgmt) Upgrd 2008	EMPLOYAL	0	0	0	0	0	0	-239	-239								
Human Resources	ESI	HR416	CLPPN0001	Nud So - VISION Learning Mgmt Sys	DIRCTEOI	396	0	396	396	0	0	0	0								
Human Resources	ESI	HR416	CLPPNW0002	2012 Plateau Upgrade to Version 6.3	SNUCSITE	147	0	147	147	0	0	0	0								
Human Resources	ESI	HR416	CLPPNW0004	2012 HR/AS/eSOMS Appl Enh	SNUCSITE	118	0	118	118	0	0	0	0								
Human Resources	ESI	HR416	CLPPNW0007	eB Lite	SNUCSITE	327	0	327	327	0	0	0	0								
Human Resources	ESI	HR416	CLPPNW0011	Nuclear Portal Conv to SharePoint	SNUCSITE	497	0	497	497	0	0	0	0								
Human Resources	ESI	HR416	CLPPRTOG41	RTO Impl GMS Software ALLCOS	LOADOPCO	401	0	401	333	68	-68	0	0								
Human Resources	ESI	HR416	CLPPRTOICS	ICT Transition Capital Costs	LOADOPCO	3,100	0	3,100	2,572	529	-529	0	0								
Human Resources	ESI	HR416	CLPPRTOSOF	RTO Implement Software	LOADOPCO	6,884	0	6,884	5,710	1,174	-1,174	-394	-394								
Human Resources	ESI	HR416	CLPPRTOTN1	RTO Impl Transmission SW ALLCOS	LOADOPCO	702	0	702	583	120	-120	0	0								
Human Resources	ESI	HR416	CLPPTD2908	EMCC Cap Database	TRSLUNOP	0	0	0	0	0	0	-20	-20								
Human Resources	ESI	HR416	CLPPTD2937	TRA Phase II	LOADOPCO	0	0	0	0	0	0	-24	-24								
Human Resources	ESI	HR416	CLPPTD3002	2008 NERC Cyber Security Compliance	TRSLUNOP	0	0	0	0	0	0	-396	-396								
Human Resources	ESI	HR416	CLPPTD3004	Flowgate Financial Rights-Short Ter	LOADOPCO	0	0	0	0	0	0	-244	-244								
Human Resources	ESI	HR416	CLPPTD3063	Real Time Simulation Tools HYPERISM	TRSLUNOP	0	0	0	0	0	0	-33	-33								
Human Resources	ESI	HR416	CLPPTD3251	SOC Power System Application Upgrde	LOADOPCO	0	0	0	0	0	0	-614	-614								
Human Resources	ESI	HR416	CLPPTD3288	Energy Management System Platform	LOADOPCO	0	0	0	0	0	0	-528	-528								
Human Resources	ESI	HR416	CLPPTD3315	EMS READINESS PROJECT (SOC)	LOADOPCO	0	0	0	0	0	0	-332	-332								
Human Resources	ESI	HR416	CLPPU0021A	SAP Upgrade Software	CUSEGTX	123	0	123	123	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	EST Billing Method	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
						Support	Service Company Recipient					
Human Resources	ESI	HR416	C1PUW008A	Unit Data Warehouse Revenue Model	CUSEOPCO	130	0	130	110	19	0	0
Human Resources	ESI	HR416	C1PWIC0003	2012 PCRS Fleet Appls Enhancements	SNUSCITE	294	0	294	294	0	0	0
Human Resources	ESI	HR416	C2P4C4778	VT License Renewal - State Approval	DIRECT72	593	0	593	593	0	0	0
Human Resources	ESI	HR416	C2P4C477D	License Renewal - Emergent Scope	DIRECT72	305	0	305	305	0	0	0
Human Resources	ESI	HR416	C2P5C261A	Unit 2 License Renewal	DIRECT77A	1,976	0	1,976	1,976	0	0	0
Human Resources	ESI	HR416	C2P6C233A	Unit 3 License Renewal	DIRECT77	1,938	0	1,938	1,938	0	0	0
Human Resources	ESI	HR416	C2P7C369A	Main Condenser - install sleeves	DIRECT78	105	0	105	105	0	0	0
Human Resources	ESI	HR416	C2PPTC210B	NFA 805 Implementation	DIRECTNA	114	0	114	114	0	0	0
Human Resources	ESI	HR416	C2PPTC265A	Scoping Study Spent Fuel Region 1	DIRECTNA	279	0	279	279	0	0	0
Human Resources	ESI	HR416	C5PC49601	GAS IMPROVEMENT BLANKET	N/A	5	0	5	5	0	0	0
Human Resources	ESI	HR416	C5PC49600	Gas Serv Storm Rebuild Replace HKat	DIRECTLG	3	0	3	3	0	0	0
Human Resources	ESI	HR416	C6DB772576	IMPROVE - BUDGET ITEM# F1PU26009 H	DIRECTENO	439	0	439	439	0	0	0
Human Resources	ESI	HR416	C6PC149100	DISTB. LINES IMP BLANKET-POLE REPLA	N/A	71	0	71	71	0	0	0
Human Resources	ESI	HR416	C6PC249000	DISTB. LINES REVENUE BLANKET - NON D	DIRECTELI	77	0	77	77	0	0	0
Human Resources	ESI	HR416	C6PC249100	DISTB LINES IMP BLANKET-POLE REPLAC	DIRECTELI	484	0	484	484	0	0	0
Human Resources	ESI	HR416	C6PC349100	DISTB. LINES BLANKET POLE REPLAC	N/A	80	0	80	80	0	0	0
Human Resources	ESI	HR416	C6PC449100	DISTB LINES IMP BLANKET-POLE REPLAC	DIRECTENO	337	0	337	337	0	0	0
Human Resources	ESI	HR416	C6PC849000	DIST. LINES REVENUE BLANKET - NON D	DIRECTENO	23	0	23	23	0	0	0
Human Resources	ESI	HR416	C6PC849100	DISTRIBUTION - IMP - POLE REPLACEMENT	N/A	73	0	73	73	0	0	0
Human Resources	ESI	HR416	C6PCN32144	GRAND GULF EXTENDED POWER UPRATE -	DIRECTSR	20,804	0	20,804	20,804	0	0	0
Human Resources	ESI	HR416	C6PCN70858	RIVER BEND EXTENDED POWER UPRATE -	DIRECTRBS	-2,033	0	-2,033	-2,033	0	0	0
Human Resources	ESI	HR416	C6PP496600	Distr Private Area Light Rev EGSL	DIRECTLG	105	0	105	105	0	0	0
Human Resources	ESI	HR416	C6PPAF5F11	TX Regulatory Reporting Enhancement	DIRECTTX	0	0	0	0	0	0	0
Human Resources	ESI	HR416	C6PPAMIN08	ENO AMI: Pilot Measurement Period	DIRECTENO	276	0	276	276	0	0	0
Human Resources	ESI	HR416	C6PPD59972	Dist Brainwood 230/34.5KV Sub G-LA	DIRECTELI	416	0	416	416	0	0	0
Human Resources	ESI	HR416	C6PPD59972	Ringold Replace Xtnr	DIRECTELI	300	0	300	300	0	0	0
Human Resources	ESI	HR416	C6PPFA3001	AMI:EAL Irrigation LC Software Deve	DIRECTAI	137	0	137	137	0	0	0
Human Resources	ESI	HR416	C6PPF1814T	Regulatory Rpt Busn Spk Arkansas	DIRECTAI	143	0	143	143	0	0	0
Human Resources	ESI	HR416	C6PPF1826T	Microwave Replacement Texas 2010	DIRECTTX	0	0	0	0	0	0	0
Human Resources	ESI	HR416	C6PPF3001	Microwave Replacement Texas 2011	DIRECTTX	0	0	0	0	0	0	0
Human Resources	ESI	HR416	C6PPF3001	Regulatory Rpt Busn Spk Texas	DIRECTTX	0	0	0	0	0	0	0
Human Resources	ESI	HR416	C6PPISA096	Lynch, Rpt Breakers	DIRECTAI	129	0	129	129	0	0	0
Human Resources	ESI	HR416	C6PPN32465	24 Month Fuel Cycle	DIRECTSR	12	0	12	12	0	0	0
Human Resources	ESI	HR416	C6PPN32518	Grand Gulf License Renewal	DIRECTSR	2,620	0	2,620	2,620	0	0	0
Human Resources	ESI	HR416	C6PPN32672	PUSAR License Amendment Req	DIRECTSR	120	0	120	120	0	0	0
Human Resources	ESI	HR416	C6PPN32715	Steam Dryer Analysis & Replacement	DIRECTSR	5,089	0	5,089	5,089	0	0	0
Human Resources	ESI	HR416	C6PPN32726	MELLA - Implementation	DIRECTSR	107	0	107	107	0	0	0
Human Resources	ESI	HR416	C6PPN32961	Ongoing Intangibles	DIRECTSR	5,240	0	5,240	5,240	0	0	0
Human Resources	ESI	HR416	C6PPN32966	Weid Overlay on N068-KB	DIRECTSR	341	0	341	341	0	0	0

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Entergy Texas, Inc.

Exhibit JAR- C

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Exhibit JAR- C

Exhibit JAR- C

Exhibit JAR- C

Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(C)	(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient						
Human Resources	ESI	HR416	CGPPTSU008	Oak Ridge Sub: Add Line Bay	DIRECTEL	131	0	131	0	0	0	0	0
Human Resources	ESI	HR416	CGPPTSM004	Daisy Sub: ExonMobile 69KVPD	DIRECTTX	0	0	0	0	0	0	-340	-340
Human Resources	ESI	HR416	CGPPTSM006	Diet Metro Replace Transformer	DIRECTTX	304	0	304	0	304	-304	-135	-135
Human Resources	ESI	HR416	CGPPTSN999	Gladys Sub 69kv POD	DIRECTTX	0	0	0	0	0	0	-434	-434
Human Resources	ESI	HR416	CGPPTSN001	LoneStar Cement 69KV Gen Connection	DIRECTGL	288	0	288	0	0	0	0	0
Human Resources	ESI	HR416	CGPPTSP257	Conroe Bulk: Buss Tie Breaker 6380	DIRECTTX	0	0	0	0	0	0	-135	-135
Human Resources	ESI	HR416	CGPPTSP260	Conroe: Replace Breaker 6390	DIRECTTX	0	0	0	0	0	0	-109	-109
Human Resources	ESI	HR416	CGPPTSP302	Goalin Upgrade Line Relaying L-869	DIRECTTX	0	0	0	0	0	0	-103	-103
Human Resources	ESI	HR416	CGPPTSP307	Sabine Upgrade Line Relaying L-199	DIRECTTX	0	0	0	0	0	0	-127	-127
Human Resources	ESI	HR416	CGPPTSP308	Stonegate Install 138KV Line Relay	DIRECTTX	0	0	0	0	0	0	-229	-229
Human Resources	ESI	HR416	CGPPTSP334	Conroe: Trans. No. 2 Relaying	DIRECTTX	0	0	0	0	0	0	-107	-107
Human Resources	ESI	HR416	CGPPTSP431	Mid County: Install Relaying	DIRECTTX	0	0	0	0	0	0	-106	-106
Human Resources	ESI	HR416	CGPPTSP500	Grimes Sub: Install Relay Equipment	DIRECTTX	243	0	243	0	243	-243	-225	-225
Human Resources	ESI	HR416	CGPPTSP546	Evadale: Replace Basic RTU	DIRECTTX	0	0	0	0	0	0	-323	-323
Human Resources	ESI	HR416	CGPPTSP555	Somerville Sub: Install Cap Bank	DIRECTTX	114	0	114	0	0	0	0	0
Human Resources	ESI	HR416	CGPPTSP659	Senatobia - Replace Transformer	DIRECTTX	0	0	0	0	0	0	-243	-243
Human Resources	ESI	HR416	CGPPTSP666	Tanna Sub: Install 138kv Bkr	DIRECTTX	0	0	0	0	0	0	-209	-209
Human Resources	ESI	HR416	CGPPTSP700	Navasota: Install Relay Equipment	DIRECTTX	0	0	0	0	0	0	0	0
Human Resources	ESI	HR416	CGPPTSP790	Dogwood SS	DIRECTTX	226	0	226	0	226	-226	0	0
Human Resources	ESI	HR416	CGPPTSP900	Bryan Sub: Install Relay Equipment	DIRECTTX	0	0	0	0	0	0	-174	-174
Human Resources	ESI	HR416	CGPPTSP987	C. St Junction: Install 138kv Bkr	DIRECTTX	0	0	0	0	0	0	-461	-461
Human Resources	ESI	HR416	CGPPTSP999	Merlin sub: build new sub	DIRECTTX	0	0	0	0	0	0	-551	-551
Human Resources	ESI	HR416	CGPPTSQ001	College Station Junction: Build Sub	DIRECTTX	357	0	357	0	0	0	0	0
Human Resources	ESI	HR416	CGPPTSQ002	FOUNTAIN LAKE: BUILD 33.6 MVA SUB	DIRECTTX	251	0	251	0	0	0	0	0
Human Resources	ESI	HR416	CGPPTSQ009	Ebony SS Convert to 6 Breaker Ring	DIRECTTX	369	0	369	0	0	0	0	0
Human Resources	ESI	HR416	CGPPTSQ001	Sherran 500K: Rpl Swtchs and Bkr	DIRECTTX	275	0	275	0	0	0	0	0
Human Resources	ESI	HR416	CGPPTSQ002	Wynndale: Build New 115KV Sub	DIRECTTX	262	0	262	0	0	0	0	0
Human Resources	ESI	HR416	CGPPTSQ005	SpringRidge Rd: Build New Line Bay	DIRECTTX	288	0	288	0	0	0	0	0
Human Resources	ESI	HR416	CGPPTSQ006	Bolton: Install 115KV Bkr	DIRECTTX	334	0	334	0	0	0	0	0
Human Resources	ESI	HR416	CGPPTSQ001	Mt. Olive: Add Shunt Reactors	DIRECTTX	113	0	113	0	0	0	0	0
Human Resources	ESI	HR416	CGPPTSQ002	Nelson-Term New 230KV Line, L-21	DIRECTTX	104	0	104	0	0	0	0	0
Human Resources	ESI	HR416	CGPPTSQ002	Magnolia Groveton - add feeder	DIRECTTX	121	0	121	0	0	0	0	0
Human Resources	ESI	HR416	CGPPTSQ002	BaxterWilson: Add Auto & Upgr Bkr	DIRECTTX	0	0	0	0	0	0	0	0
Human Resources	ESI	HR416	CGPPTSQ003	Conroe Bulk: Add Bus & Diff	DIRECTTX	0	0	0	0	0	0	0	0
Human Resources	ESI	HR416	CGPPTSQ010	Toledo Bend: Replace Breakers	DIRECTTX	0	0	0	0	0	0	-160	-160
Human Resources	ESI	HR416	CGPPTSQ013	South AR Congestion: MBVL 500KV	DIRECTTX	384	0	384	0	0	0	-196	-196
Human Resources	ESI	HR416	CGPPTSQ200	Longmire Sub: Install Relays & CVTs	DIRECTTX	0	0	0	0	0	0	-238	-238
Human Resources	ESI	HR416	CGPPTSQ400	Navasota Sub: Install Relays & CVTs	DIRECTTX	0	0	0	0	0	0	-102	-102
Human Resources	ESI	HR416	CGPPTSQ500	Grimes Sub: Install Relays	DIRECTTX	0	0	0	0	0	0	-120	-120
Human Resources	ESI	HR416	CGPPTSQ007	Lewisville Substation Expansion	DIRECTTX	570	0	570	0	0	0	0	0
Human Resources	ESI	HR416	CGPPTSQ010	River Ridge Switch Station	DIRECTTX	400	0	400	0	0	0	0	0

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

Exhibit JAR-C

						(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)	
Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		Total		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted							
						Support	Service Company Recipient	Support	Service Company Recipient												
Human Resources	ESI	HR416	C6PPTSX003	S-BMT 138KV Replace Breakers and Sw	DIRECTTX	0	0	0	0	0	0	0	0	-128	-128						
Human Resources	ESI	HR416	C6PPTSX004	Lewis Creek 138KV: Install brkrs	DIRECTTX	0	0	0	0	0	0	0	0	-259	-259						
Human Resources	ESI	HR416	C6PPTSX010	Hickory Ridge New Substation Site	DIRECTTX	0	0	0	0	0	0	0	0	-178	-178						
Human Resources	ESI	HR416	C6PPTSX012	Land Ponderosa Switching Station	DIRECTTX	294	0	294	0	294	0	294	0	0	0						
Human Resources	ESI	HR416	C6PPTSX013	Build new Ponderosa Switching Stat	DIRECTTX	396	0	396	0	396	0	396	0	0	0						
Human Resources	ESI	HR416	C6PPTSX014	INSTALL BREAKERS/CAP BANK BENTWATER	DIRECTTX	362	0	362	0	362	0	362	0	0	0						
Human Resources	ESI	HR416	C6PPTS005	Brittany Switching Station and Scop	DIRECTGL	420	0	420	0	420	0	420	0	0	0						
Human Resources	ESI	HR416	C6PPTS020	Bloomfield: Build New Switch Stat	DIRECTGL	1,167	0	1,167	0	1,167	0	1,167	0	0	0						
Human Resources	ESI	HR416	C6PPTS021	Scott Sub: Modify Relaying	DIRECTGL	347	0	347	0	347	0	347	0	0	0						
Human Resources	ESI	HR416	C6PPTS023	Acadia Sub: Add Relaying	DIRECTGL	137	0	137	0	137	0	137	0	0	0						
Human Resources	ESI	HR416	C6PPTS024	Bosco 138 KV: Build New Station	DIRECTGL	374	0	374	0	374	0	374	0	0	0						
Human Resources	ESI	HR416	C6PPTS031	Cofiel 230 KV Sub: Add T2 Xfrm	DIRECTGL	278	0	278	0	278	0	278	0	0	0						
Human Resources	ESI	HR416	C6PPTS040	Francis 69KV Add 14.4 MVAR Cap Bank	DIRECTGL	288	0	288	0	288	0	288	0	0	0						
Human Resources	ESI	HR416	C6PPTV0531	Nerc Alert Lidar - Mississippi	DIRECTBEM	126	0	126	0	126	0	126	0	0	0						
Human Resources	ESI	HR416	C6PPTV0532	Nerc Alert Lidar - Texas	DIRECTTX	0	0	0	0	0	0	0	0	-175	-175						
Human Resources	ESI	HR416	C6PPTV0538	Nerc Alert Lidar - Arkansas	DIRECTEAI	113	0	113	0	113	0	113	0	0	0						
Human Resources	ESI	HR416	C6PPW01008	CIP-ED Phase II Sec Programs EAI	DIRECTEAI	392	0	392	0	392	0	392	0	0	0						
Human Resources	ESI	HR416	C6PPW03008	CIP-ED Phase II Sec Programs ELL	DIRECTELI	138	0	138	0	138	0	138	0	0	0						
Human Resources	ESI	HR416	C6PPW04008	CIP-ED Phase II Sec Programs EMT	DIRECTEMI	327	0	327	0	327	0	327	0	0	0						
Human Resources	ESI	HR416	C6PPWAE455	IN1 MATS Compliance - Capital	DIRECTEAI	285	0	285	0	285	0	285	0	0	0						
Human Resources	ESI	HR416	C6PPWAE456	IN2 MATS Compliance - Capital	DIRECTEAI	282	0	282	0	282	0	282	0	0	0						
Human Resources	ESI	HR416	C6PPWAF192	LC4 Rplce Alarm Annunciator Panel	DIRECTEAI	134	0	134	0	134	0	134	0	0	0						
Human Resources	ESI	HR416	C6PPWAR524	WB2 DCS Control Processor Upgrades	DIRECTEAI	113	0	113	0	113	0	113	0	0	0						
Human Resources	ESI	HR416	C6PPWAR529	WB2 Low Nox Burners/SOFA CSAPR Comp	DIRECTEAI	180	0	180	0	180	0	180	0	0	0						
Human Resources	ESI	HR416	C6PPWAR580	WB1 MATS Compliance - Capital	DIRECTEAI	293	0	293	0	293	0	293	0	0	0						
Human Resources	ESI	HR416	C6PPWAR581	WB2 MATS Compliance - Capital	DIRECTEAI	285	0	285	0	285	0	285	0	0	0						
Human Resources	ESI	HR416	C6PPWGA200	TX-LWC Purchase Spare Transformer	DIRECTTX	0	0	0	0	0	0	0	0	0	0						
Human Resources	ESI	HR416	C6PPWGA229	LW2 Superheater Replacement	DIRECTTX	0	0	0	0	0	0	0	0	-131	-131						
Human Resources	ESI	HR416	C6PPWGA230	LW2 Reheater Replacement	DIRECTTX	0	0	0	0	0	0	0	0	-775	-775						
Human Resources	ESI	HR416	C6PPWGA233	LW2 Air Preheater Shaft/Rotor Repl	DIRECTTX	0	0	0	0	0	0	0	0	-667	-667						
Human Resources	ESI	HR416	C6PPWGA238	LW2 Replacement Combustion Controls	DIRECTTX	368	0	368	0	368	0	368	0	-849	-849						
Human Resources	ESI	HR416	C6PPWGA239	LW2 Turbine Inner Module Updrate	DIRECTTX	342	0	342	0	342	0	342	0	-208	-208						
Human Resources	ESI	HR416	C6PPWGA242	LW1 APH Shaft Replacement	DIRECTTX	123	0	123	0	123	0	123	0	-2,029	-2,029						
Human Resources	ESI	HR416	C6PPWGA247	LW1 Reheater	DIRECTTX	119	0	119	0	119	0	119	0	0	0						
Human Resources	ESI	HR416	C6PPWGA248	LW1 Replace Superheater	DIRECTTX	118	0	118	0	118	0	118	0	0	0						
Human Resources	ESI	HR416	C6PPWGA320	LW1 Replacement Boiler Controls	DIRECTTX	661	0	661	0	661	0	661	0	0	0						
Human Resources	ESI	HR416	C6PPWGM709	NLG MATS Compliance - Capital	DIRECTGL	274	0	274	0	274	0	274	0	0	0						
Human Resources	ESI	HR416	C6PPWGP492	SB4 STRATEGIC Mix Panels	DIRECTTX	232	0	232	0	232	0	232	0	0	0						
Human Resources	ESI	HR416	C6PPWGP500	SB5 Generator Rewind - Strategic	DIRECTTX	0	0	0	0	0	0	0	0	-541	-541						
Human Resources	ESI	HR416	C6PPWGP501	SB5 LP Bucket Replmt - Strategic	DIRECTTX	0	0	0	0	0	0	0	0	-124	-124						
Human Resources	ESI	HR416	C6PPWGP507	SB3 Screenwash Pump	DIRECTTX	0	0	0	0	0	0	0	0	-104	-104						

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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
						Support	Service Company Recipient					
Human Resources	ESI	HR416	CGPPWGP516	SBC CIP Compliance	DIRECTTX	846	0	846	0	-846	-727	-727
Human Resources	ESI	HR416	CGPPWGP530	SBC CSAPR Compliance - Capital	DIRECTTX	307	0	307	0	-307	0	0
Human Resources	ESI	HR416	CGPPWGU339	WG2 Turbine Blade Replacement	DIRECTTX	522	0	522	0	0	0	0
Human Resources	ESI	HR416	CGPPWGU340	WG2 Generator Rotor Replacement	DIRECTTX	346	0	346	0	0	0	0
Human Resources	ESI	HR416	CGPPWGU341	WG2 TSI	DIRECTTX	248	0	248	0	0	0	0
Human Resources	ESI	HR416	CGPPWLA007	APC Gas Pipeline Install	DIRECTTX	127	0	127	0	0	0	0
Human Resources	ESI	HR416	CGPPWLN525	NPS Purchase Main Transformer	DIRECTTX	1,166	0	1,166	0	0	0	0
Human Resources	ESI	HR416	CGPPWLN554	NPS Polisher & Makeup Automation/Co	DIRECTTX	444	0	444	0	0	0	0
Human Resources	ESI	HR416	CGPPWLN578	NPS Auxiliary Boiler Install	DIRECTTX	907	0	907	0	0	0	0
Human Resources	ESI	HR416	CGPPWLN597	NM4 DSG 1 HP Turbine Inner Mod Repl	DIRECTTX	110	0	110	0	0	0	0
Human Resources	ESI	HR416	CGPPWLR137	STC Oil/Water Separator	DIRECTTX	1,536	0	1,536	0	0	0	0
Human Resources	ESI	HR416	CGPPWLR148	STC Aux Electrical Sys Repowering	DIRECTTX	380	0	380	0	0	0	0
Human Resources	ESI	HR416	CGPPWLT322	WFL Fire Turbine Controls-EHC	DIRECTTX	467	0	467	0	0	0	0
Human Resources	ESI	HR416	CGPPWLY391	LG3 CSAPR Compliance - Capital	DIRECTTX	458	0	458	0	0	0	0
Human Resources	ESI	HR416	CGPPWMA282	WFL CSAPR Compliance - Capital	DIRECTTX	218	0	218	0	0	0	0
Human Resources	ESI	HR416	CGPPWNC286	MC3 DSG 1 LP Turbine Bucket Replace	DIRECTTX	249	0	249	0	0	0	0
Human Resources	ESI	HR416	CGPPWNC287	MC3 DSG 1 HP Turbine Blade Replace	DIRECTTX	264	0	264	0	0	0	0
Human Resources	ESI	HR416	CGPPWNC291	MC2 DSG-1 Condenser Replacement	DIRECTTX	238	0	238	0	0	0	0
Human Resources	ESI	HR416	CGPPWNC2015	PTC Retire & Demolish Patterson Pk	DIRECTTX	1,330	0	1,330	0	0	0	0
Human Resources	ESI	HR416	CGPPW0783	Ninemile 6: Build Unit 6	DIRECTTX	17,320	0	17,320	0	0	0	0
Human Resources	ESI	HR416	CGPPWHRAR	Capture Transformer Shop Cost AR	DIRECTTX	110	0	110	0	0	0	0
Human Resources	ESI	HR416	C7PPS1292	H.Isaac Capital Distr EAI 8/28/12	DIRECTTX	107	0	107	0	0	0	0
Human Resources	ESI	HR416	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTTX	14,471	0	14,471	0	0	0	0
Human Resources	ESI	HR416	C7PPS13227	H.Isaac Capital Distr EMT 8/28/12	DIRECTTX	1,076	0	1,076	0	0	0	0
Human Resources	ESI	HR416	C7PPS14091	HURRICANE ISAAC DIST EMT 8/28/12	DIRECTTX	3,983	0	3,983	0	0	0	0
Human Resources	ESI	HR416	C7PPS18411	HURRICANE ISAAC DIST ESSI 8-28-12	DIRECTTX	2,879	0	2,879	0	0	0	0
Human Resources	ESI	HR416	CBPTSP164	Neches Station Switchyard (Ile)	DIRECTTX	0	0	0	0	0	0	0
Human Resources	ESI	HR416	CBPTSP1032	Carlisle Hurt Isaac Restoration	DIRECTTX	340	0	340	0	0	-488	-488
Human Resources	ESI	HR416	EIPCN5413	NUCLEAR BUSINESS DEVELOPMENT	DIRECTTX	9,711	0	9,711	0	0	0	0
Human Resources	ESI	HR416	EIPCR56015	CUSTOM SALES & SERVICE UNIT - SOUTH	CUESOUT	8,620	0	8,620	0	0	0	0
Human Resources	ESI	HR416	EIPCR56025	CUSTOM SALES & SERVICE UNIT - METRO	DIRECTTX	926	0	926	0	0	0	0
Human Resources	ESI	HR416	EIPCR56221	Sales & Mktg - EMT	DIRECTTX	120	0	120	0	0	0	0
Human Resources	ESI	HR416	EIPCR56222	Sales & Mktg - ELL	DIRECTTX	134	0	134	0	0	0	0
Human Resources	ESI	HR416	EIPCR56223	Sales & Mktg - ENOI	DIRECTTX	115	0	115	0	0	0	0
Human Resources	ESI	HR416	EIPCR56225	Sales & Mktg - ESSI - LA	DIRECTTX	167	0	167	0	0	0	0
Human Resources	ESI	HR416	EIPCR56226	Sales & Mktg - ALL JURIS	MACCTALL	19,662	0	19,662	0	0	0	0
Human Resources	ESI	HR416	EIPCR73457	TRAINING & PROCESS IMPROVEMENT - ES	CUSTCAL	10,987	0	10,987	0	0	0	0
Human Resources	ESI	HR416	EIPPAV14N5	Manage Avian Program Exp ESI	CUSEOPCO	395	0	395	0	0	-502	-502
Human Resources	ESI	HR416	EIPPEFF003	EAI ENERGY EFFICIENCY NON-INCREMANTAL	DIRECTTX	570	0	570	0	0	-30	-30
Human Resources	ESI	HR416	EIPPEFF025	EAI ENERGY EFFICIENCY Database	DIRECTTX	120	0	120	0	0	0	0
Human Resources	ESI	HR416	EIPPN15238	GGNS Strike Contingency	DIRECTTX	371	0	371	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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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		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
						Support	Service Company Recipient					
Human Resources	ESI	HR416	F3PCD0005	OPERATOR QUAL DEVELOP & TRAIN ESSI	DIRECTLG	309	0	309	0	0	0	0
Human Resources	ESI	HR416	F3PC01591	MISC FERC REG COMM EXP	LOADORCO	3,203	0	3,203	546	0	-231	315
Human Resources	ESI	HR416	F3PC01601	FERC - OPEN ACCESS TRANSMISSION	LOADORCO	2,694	0	2,694	459	0	-203	256
Human Resources	ESI	HR416	F3PC013100	GEN CORP. LEGAL ENTERTY CORP.	DIRECTR	9,379	0	9,379	0	0	0	0
Human Resources	ESI	HR416	F3PC013240	EOL GEN COUNSEL - LEGAL SUPPORT	DIRECTEOI	660	0	660	0	0	0	0
Human Resources	ESI	HR416	F3PC013241	GEN. COUNSEL - GINS LEGAL	DIRECTEOI	419	0	419	0	0	0	0
Human Resources	ESI	HR416	F3PC013243	GEN. COUNSEL - W3 LEGAL	DIRECTEOI	339	0	339	0	0	0	0
Human Resources	ESI	HR416	F3PC013248	O/S LEGAL FEES - RIVERBEND	DIRECTEOI	275	0	275	0	0	0	0
Human Resources	ESI	HR416	F3PC013321	ESI GENERAL LEGAL ADVICE	LVLSICAL	16,596	0	16,596	1,589	0	-645	944
Human Resources	ESI	HR416	F3PC013401	SYSTEM LEGAL ADVICE- EMPL LIT & BEN	EMPLOREG	1,301	0	1,301	81	0	-35	46
Human Resources	ESI	HR416	F3PC013800	GENERAL LEGAL SERVICES - ETHC	DIRECT60	0	0	0	0	0	0	0
Human Resources	ESI	HR416	F3PC014420	REGULATORY AFFAIRS - EAI	DIRECT60	4,406	0	4,406	0	0	0	0
Human Resources	ESI	HR416	F3PC014423	REGULATORY AFFAIRS - EMI	DIRECT60	2,969	0	2,969	0	0	0	0
Human Resources	ESI	HR416	F3PC014987	FGA-Climate/Environmental	ASSTALL	2,000	0	2,000	190	-190	0	0
Human Resources	ESI	HR416	F3PC014991	FGA-Nuclear NE	DIRECTENU	705	0	705	0	0	0	0
Human Resources	ESI	HR416	F3PC015021	SYSTEM GOVERNMENTAL AFFAIRS - ALL	ASSTALL	3,757	0	3,757	357	-357	0	0
Human Resources	ESI	HR416	F3PC015970	PRES- ENT. LA-GENL OPS-ELI/EGS(L)	CUSELGA	3,599	0	3,599	0	0	0	0
Human Resources	ESI	HR416	F3PC015970	PRESIDENT-TX DIST GENERAL OPERATION	DIRECTTX	665	0	665	665	0	-282	382
Human Resources	ESI	HR416	F3PC015970	GROUP PRES - UTILITY OPERATIONS	CUSTEGOP	3,476	0	3,476	484	0	-195	290
Human Resources	ESI	HR416	F3PC015970	ELECTRONIC SUPPLY CHAIN BUS. OPERAT	SCSPALL	823	0	823	52	-23	-13	17
Human Resources	ESI	HR416	F3PC015970	CORPORATE PLANNING & ANALYSIS	ASSTALL	116	0	116	11	0	-11	0
Human Resources	ESI	HR416	F3PC015970	CORP PLANNING & ANALYSIS- REGULATED	CUSTEGOP	6,741	0	6,741	5,802	0	-383	556
Human Resources	ESI	HR416	F3PC015970	EAI - TAX SERVICES	DIRECTEAI	4,431	0	4,431	0	0	0	0
Human Resources	ESI	HR416	F3PC015970	EOL TAX SERVICES	DIRECTEOI	307	0	307	0	0	0	0
Human Resources	ESI	HR416	F3PC015970	ESI TAX SERVICES	LVLSICAL	1,687	0	1,687	162	0	-69	92
Human Resources	ESI	HR416	F3PC015970	EMI - TAX SERVICES	DIRECTEMI	6,442	0	6,442	0	0	0	0
Human Resources	ESI	HR416	F3PC015970	ENOI-TAX SERVICES	DIRECTENO	2,985	0	2,985	0	0	0	0
Human Resources	ESI	HR416	F3PC015970	SERI-TAX SERVICES	DIRECTEOI	2,241	0	2,241	0	0	0	0
Human Resources	ESI	HR416	F3PC015970	SFI-TAX SERVICES	DIRECTEAI	1,280	0	1,280	0	0	0	0
Human Resources	ESI	HR416	F3PC015970	EC-TAX SERVICES	OWNISFI	108	0	108	0	0	0	0
Human Resources	ESI	HR416	F3PC015970	ENGC - GENERAL TAX ADVISORY	DIRECTR	783	0	783	0	0	0	0
Human Resources	ESI	HR416	F3PC015970	TAX SERVICES - BEI (CORP)	DIRECTEAI	907	0	907	0	0	0	0
Human Resources	ESI	HR416	F3PC015970	ENERGY CONSOLIDATED TAX SERVICES	ASSTALL	301	0	301	0	0	0	0
Human Resources	ESI	HR416	F3PC015970	ENERGY OPERATING COMPANIES TAX SVC	CUSTEGOP	41,330	0	41,330	3,925	0	-1,585	2,340
Human Resources	ESI	HR416	F3PC015970	N.Y. TAX SERVICES - IP2, IP3, JAF	DIRECTENU	7,522	0	7,522	1,048	0	-431	617
Human Resources	ESI	HR416	F3PC015970	ENT NUCLEAR NE-IP2,IP3,JAF,EY,ENGC	DIRECTENU	860	0	860	0	0	0	0
Human Resources	ESI	HR416	F3PC015970	CASH MANAGEMENT - EAI	DIRECTEAI	1,578	0	1,578	0	0	0	0
Human Resources	ESI	HR416	F3PC015970	OPERATIONS EXEC VP & CFO	ASSTALL	323	0	323	653	0	-265	388
Human Resources	ESI	HR416	F3PC015970	CORP RPTG ANALYSIS & POLICY ALL COS	GENEDAL	6,878	0	6,878	1,087	0	-441	646
Human Resources	ESI	HR416	F3PC015970	EAI FINANCIAL PLANNING	DIRECTEAI	18,420	0	18,420	17,333	0	0	0
Human Resources	ESI	HR416	F3PC015970			416	0	416	0	0	0	0

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Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(C) Total	(D) All BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient						
Human Resources	ESI	HR416	F3PCF22320	ELI FINANCIAL PLANNING	DIRECTEL	602	0	602	602	0	0	0	0
Human Resources	ESI	HR416	F3PCF22330	EMI FINANCIAL PLANNING	DIRECTEMI	310	0	310	310	0	0	0	0
Human Resources	ESI	HR416	F3PCF22350	SERI FINANCIAL PLANNING	DIRECTEMI	272	0	272	272	0	0	0	0
Human Resources	ESI	HR416	F3PCF22495	ENTERGY COMMON STOCK ADMIN	DIRECTETR	341	0	341	341	0	0	0	0
Human Resources	ESI	HR416	F3PCF22511	IR - GENERAL, INQUIRIES & MAILINGS	DIRECTETR	8,445	0	8,445	8,445	0	0	0	0
Human Resources	ESI	HR416	F3PCF22514	MEETINGS ANALYSTS/INVESTORS/SHAREH	DIRECTETR	291	0	291	291	0	0	0	0
Human Resources	ESI	HR416	F3PCF23033	GENERAL ACCOUNTING - ESI	LVSICAL	5,830	0	5,830	5,830	558	0	0	328
Human Resources	ESI	HR416	F3PCF23425	ACCOUNTS PAYABLE PROCESSING	APTRNALL	12,382	0	12,382	11,613	769	0	-314	455
Human Resources	ESI	HR416	F3PCF23442	PAYROLL PROCESSING	PROHALL	10,494	0	10,494	10,013	481	0	-196	286
Human Resources	ESI	HR416	F3PCF2380G	BUSINESS EVENT PROCESSING-ENUC	DIRECTENU	125	0	125	125	0	0	0	0
Human Resources	ESI	HR416	F3PCF23915	CORP REPORTING ANALYSIS & POLICY -	DIRECTEAI	2,229	0	2,229	2,229	0	0	0	0
Human Resources	ESI	HR416	F3PCF23916	EAI BUSINESS EVENT DATA PROCESSING & RE	DIRECTEAI	436	0	436	436	0	0	0	0
Human Resources	ESI	HR416	F3PCF23917	EAI CO-OWNER BILLINGS	DIRECTEAI	285	0	285	285	0	0	0	0
Human Resources	ESI	HR416	F3PCF23921	ELI BUSINESS EVENT DATA PROCESSING & RE	DIRECTELI	400	0	400	400	0	0	0	0
Human Resources	ESI	HR416	F3PCF23922	EMI BUSINESS EVENT DATA PROCESSING & RE	DIRECTEMI	303	0	303	303	0	0	0	0
Human Resources	ESI	HR416	F3PCF23925	CORP REPORTING ANALYSIS & POLICY - E	DIRECTEMI	2,262	0	2,262	2,262	0	0	0	0
Human Resources	ESI	HR416	F3PCF23926	ENOI BSNS EVENT DATA PROCESSING & REC	DIRECTENO	298	0	298	298	0	0	0	0
Human Resources	ESI	HR416	F3PCF23930	CORP REPORTING ANALYSIS & POLICY - E	DIRECTENO	1,106	0	1,106	1,106	0	0	0	0
Human Resources	ESI	HR416	F3PCF23931	MISC ACCOUNTS RECVBL - PEOPLESOFT B	BNKACCTA	6,812	0	6,812	6,065	747	0	-307	440
Human Resources	ESI	HR416	F3PCF23936	MANAGE CASH	ARNACCTA	3,390	0	3,390	3,336	54	0	-22	32
Human Resources	ESI	HR416	F3PCF23942	BUSINESS EVENT PROCESSING - PAYROLL	PROHALL	996	0	996	950	46	0	-20	26
Human Resources	ESI	HR416	F3PCF2394L	BUSINESS EVENT PROCESSING - EWOM	DIRECTAL	132	0	132	132	0	0	0	0
Human Resources	ESI	HR416	F3PCF23951	BUSINESS EVENT PROCESS - RETAIL - E	DIRECTEAI	309	0	309	309	0	0	0	0
Human Resources	ESI	HR416	F3PCF23952	BUSINESS EVENT PROCESS - RETAIL - E	DIRECTEAI	425	0	425	425	0	0	0	0
Human Resources	ESI	HR416	F3PCF23953	BUSINESS EVENT PROCESS - RETAIL - E	DIRECTEMI	351	0	351	351	0	0	0	0
Human Resources	ESI	HR416	F3PCF23954	BUSINESS EVENT PROCESS - RETAIL - E	DIRECTENO	652	0	652	652	0	0	0	0
Human Resources	ESI	HR416	F3PCF23957	BUSINESS EVENT PROCESSING - ESI	LVSICAL	169	0	169	153	16	0	-16	0
Human Resources	ESI	HR416	F3PCF23958	BUSINESS EVENT PROCESSING - EPI	DIRECTO9	251	0	251	251	0	0	0	0
Human Resources	ESI	HR416	F3PCF23965	ACCOUNTING SERVICES - SERI	DIRECTEAI	150	0	150	150	0	0	0	0
Human Resources	ESI	HR416	F3PCF23967	BUSINESS EVENT PROCESSING - ALL COS	GENEDAL	2,651	0	2,651	2,495	156	0	-63	93
Human Resources	ESI	HR416	F3PCF23980	ACCOUNTING SERVICES - WF3	DIRECTEAI	120	0	120	120	0	0	0	0
Human Resources	ESI	HR416	F3PCF239LA	CORP RPTG ANALYSIS/POLICY EGS-LA	DIRECTLG	497	0	497	497	0	0	0	0
Human Resources	ESI	HR416	F3PCF239TX	CORP RPTG ANALYSIS/POLICY EGS-TX	DIRECTTX	1,838	0	1,838	0	1,838	0	-745	1,092
Human Resources	ESI	HR416	F3PCF24001	Property/Casualty Risk Finance	JENPREAL	6,716	0	6,716	6,290	426	0	-173	253
Human Resources	ESI	HR416	F3PCF24036	CORP RPTG ANALYSIS & POLICY - REG CO	GENEDREG	5,563	0	5,563	5,155	408	0	-165	243
Human Resources	ESI	HR416	F3PCF24100	RISK MGMT - REGULATED NUCLEAR-EOI	DIRECTEOI	378	0	378	378	0	0	0	0
Human Resources	ESI	HR416	F3PCF24120	SYS. RISK MGMT - NUCLEAR ELI - WF3	DIRECTEOI	123	0	123	123	0	0	0	0
Human Resources	ESI	HR416	F3PCF24666	FINANCIAL PROCESS MANAGEMENT - ALL	GENEDAL	7,917	0	7,917	7,450	467	0	-189	278
Human Resources	ESI	HR416	F3PCF25000	CASH MANAGEMENT - ELL	DIRECTELI	273	0	273	273	0	0	0	0
Human Resources	ESI	HR416	F3PCF25001	CASH MANAGEMENT - EMI	DIRECTEMI	246	0	246	246	0	0	0	0
Human Resources	ESI	HR416	F3PCF25002	CASH MANAGEMENT - ENOI	DIRECTENO	128	0	128	128	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

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 Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient					
Human Resources	ESI	HR416	F3PCF25005	CASH MANAGEMENT - ETR	LVSICAL	432	0	391	41	0	-18	23
Human Resources	ESI	HR416	F3PCF25006	CASH MANAGEMENT - ETR	DIRECTR	678	0	678	0	0	0	0
Human Resources	ESI	HR416	F3PCF25009	CASH MANAGEMENT - ETR	DIRECTR	329	0	329	0	0	0	0
Human Resources	ESI	HR416	F3PCF25300	DAILY CASH MGT ACTIVITIES	BNKACTA	1,285	0	1,285	20	0	-9	12
Human Resources	ESI	HR416	F3PCF26001	FINANCING & SHORT TERM FUNDING - EA	DIRECTR	638	0	638	0	0	0	0
Human Resources	ESI	HR416	F3PCF26002	FINANCING & SHORT TERM FUNDING - EA	DIRECTR	710	0	710	0	0	0	0
Human Resources	ESI	HR416	F3PCF26003	FINANCING & SHORT TERM FUNDING - EA	DIRECTR	141	0	141	0	0	0	0
Human Resources	ESI	HR416	F3PCF26004	FINANCING & SHORT TERM FUNDING - EA	DIRECTR	147	0	147	0	0	0	0
Human Resources	ESI	HR416	F3PCF26020	FINANCING & SHORT TERM FUNDING - ES	DIRECTR	611	0	611	0	0	0	0
Human Resources	ESI	HR416	F3PCF26022	FINANCING & SHORT TERM FUNDING - ES	DIRECTR	5,350	0	5,350	512	0	-211	302
Human Resources	ESI	HR416	F3PCF26023	FINANCING & SHORT TERM FUNDING - ES	DIRECTR	1,735	0	1,735	0	0	0	0
Human Resources	ESI	HR416	F3PCF26032	MANAGE EXTERNAL TRUSTS - EL	DIRECTR	407	0	407	0	0	0	0
Human Resources	ESI	HR416	F3PCF26033	MANAGE EXTERNAL TRUSTS - EL	DIRECTR	257	0	257	0	0	0	0
Human Resources	ESI	HR416	F3PCF26039	EXTERNAL TRUST MANAGEMENT - PENSION	EMPLOYAL	1,374	0	1,374	63	0	-27	36
Human Resources	ESI	HR416	F3PCF26040	EXTERNAL TRUST MANAGEMENT - SAVINGS	EMPLOYAL	779	0	779	36	0	-16	20
Human Resources	ESI	HR416	F3PCF26042	EXTERNAL TRUST MANAGEMENT - SER	DIRECTR	345	0	345	0	0	0	0
Human Resources	ESI	HR416	F3PCF26043	EXTERNAL TRUST MANAGEMENT - IP2	DIRECTR	120	0	120	0	0	0	0
Human Resources	ESI	HR416	F3PCF26046	EXTERNAL TRUST MANAGEMENT - VERMONT Y	DIRECTR	250	0	250	0	0	0	0
Human Resources	ESI	HR416	F3PCF26049	PIRGIM - MANAGE EXTERNAL TRUSTS	DIRECTR	274	0	274	0	0	0	0
Human Resources	ESI	HR416	F3PCF26910	REVENUE ACCOUNTING ANALYSIS	CUSEGAL	1,761	0	1,761	245	0	-101	145
Human Resources	ESI	HR416	F3PCF46750	EE/EPG/PMC PENSION & OPEX	DIRECTR	2,335,838	0	2,335,838	0	0	0	0
Human Resources	ESI	HR416	F3PCF55558	CORPORATE DEVELOPMENT/OVERLAY	DIRECTR	135	0	135	0	0	0	0
Human Resources	ESI	HR416	F3PCF61505	CONSOL EMPLOYEE COMPENSATION TAX IS	EMPLOYAL	7,465	0	7,465	343	0	-140	203
Human Resources	ESI	HR416	F3PCF62535	NUCLEAR ENVIRONMENTAL COSTS-TAX SER	DIRECTR	335	0	335	12	0	-12	0
Human Resources	ESI	HR416	F3PCF62537	SECTION 263A RESEARCH-TAX SERVICES	SECT263A	131	0	131	0	0	0	0
Human Resources	ESI	HR416	F3PCF62545	CAPITAL LOSS PLANNING - TAX SUPPORT	DIRECTR	1,022	0	1,022	0	0	0	0
Human Resources	ESI	HR416	F3PCF72670	GENERAL ACCOUNTING SYSTEM MAINTENAN	GENLEDAL	280	0	280	16	0	-8	8
Human Resources	ESI	HR416	F3PCF73027	BUDGET SYSTEM MAINTENANCE	GENLEDAL	1,059	0	1,059	621	0	-27	36
Human Resources	ESI	HR416	F3PCF74195	TRANSMISSION APPLICATION SUPPORT	TRSNOP	13,678	0	13,678	12,058	0	-664	957
Human Resources	ESI	HR416	F3PCF75175	HRIS MAINTENANCE & ENHANCE	EMPLOYAL	1,604	0	1,604	74	0	-32	41
Human Resources	ESI	HR416	F3PCF99180	CORP COMPLIANCE TRACKING SVCS - ESI	EMPLOYAL	4,853	0	4,853	223	0	-91	131
Human Resources	ESI	HR416	F3PCF99182	RECORDS MANAGEMENT	RECOMGMT	3,559	0	3,559	313	0	-128	185
Human Resources	ESI	HR416	F3PCFACALL	FACILITIES SVCS- ALL COS	SOFTALIC	12,889	0	12,889	1,480	0	-604	875
Human Resources	ESI	HR416	F3PCFAEEX	FACILITIES SVCS TO ESI	DIRECTR	115	0	115	0	0	0	0
Human Resources	ESI	HR416	F3PCFANUCO	FACILITIES SVCS - ENLCO - ALL	DIRECTR	281	0	281	0	0	0	0
Human Resources	ESI	HR416	F3PCFAPEGL	FACILITIES SVCS- PRES/CEO SUPT- EGS	DIRECTR	561	0	561	0	0	0	0
Human Resources	ESI	HR416	F3PCFAPELI	FACILITIES SVCS- PRES/CEO SUPT- EL	DIRECTR	561	0	561	0	0	0	0
Human Resources	ESI	HR416	F3PCFBLREG	BELOW THE LINE- REGULATED	CUSTGCP	286	0	286	40	0	-40	0
Human Resources	ESI	HR416	F3PCFBM001	INFORMATION TECHNOLOGY BENCHMARKING	ITSPENDA	286	0	286	5	0	-3	2
Human Resources	ESI	HR416	F3PCFCPO01	CHIEF PROCUREMENT OFFICER	SCPSPAL	2,926	0	2,926	186	0	-75	111
Human Resources	ESI	HR416	F3PCFCQWMS	MAINFRAME	APPSWVSX	178	0	178	120	0	-120	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

						(A)		(B)		(C)		(D)		(E)		(F)		(G)		(H)	
Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		Total		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted							
						Support	Service Company Recipient	Support	Service Company Recipient												
Human Resources	ESI	HR416	F3PCFQNTS	NT SERVERS	APPSWINT	1,328	0	1,328	1,224	105	-2	-45	58								
Human Resources	ESI	HR416	F3PCFQUNX	UNIX SERVERS	APPSWINT	763	0	763	704	59	-6	-23	29								
Human Resources	ESI	HR416	F3PCFEXTR	EXECUTIVE ADVISORY SERVICES - ETR	DIRECTR	1,772	0	1,772	1,772	0	0	0	0								
Human Resources	ESI	HR416	F3PCFF1000	FINANCIAL FORECASTING	ASSTALL	3,629	0	3,629	3,285	345	0	-143	201								
Human Resources	ESI	HR416	F3PCFF1003	BOARD SUPPORT	ASSTALL	3,770	0	3,770	3,412	358	0	-145	213								
Human Resources	ESI	HR416	F3PCFIBERO	OPER. & MAINT. OF FIBER OPTIC NETWO	FIBRMREG	273	0	273	265	8	0	-4	4								
Human Resources	ESI	HR416	F3PCFRM106	CORP RISK MGMT SVCS - ESI ENERGY M	LOADORCO	309	0	309	256	53	0	-34	18								
Human Resources	ESI	HR416	F3PCFRM107	CORP RISK MGMT SVCS - ENERGY CORP	DIRECTR	367	0	367	367	0	0	0	0								
Human Resources	ESI	HR416	F3PCF9023	ETC FIBER O&M SUPPORT	DIRECT62	593	0	593	593	0	0	0	0								
Human Resources	ESI	HR416	F3PCFVARAS	ADMIN SUPRT - VARIBUS CORPORATION	DIRECT62	356	0	356	356	0	0	0	0								
Human Resources	ESI	HR416	F3PCFX2850	SECRETARIAT LEGAL SUPPORT	ASSTALL	123	0	123	111	12	0	-12	0								
Human Resources	ESI	HR416	F3PCFX3255	CIA CONSULTING AND MANAGEMENT	ITSPENDA	4,363	0	4,363	4,284	79	0	-33	46								
Human Resources	ESI	HR416	F3PCFX3256	EXECUTIVE SUPPORT & BRD OF DIRECTRS	ITSPENDA	2,591	0	2,591	2,544	47	0	-19	28								
Human Resources	ESI	HR416	F3PCFX3290	IT BUSINESS PLANNING AND GOVERNANCE	ITSPENDA	7,990	0	7,990	7,845	145	0	-59	86								
Human Resources	ESI	HR416	F3PCFX3291	NETWORK SECURITY ASSESSMENT-DATA NE	APPSPAL	261	0	261	221	40	0	-23	17								
Human Resources	ESI	HR416	F3PCFX3350	A/R & BILLING SUPPORT	ARTNRALL	260	0	260	232	29	0	-17	12								
Human Resources	ESI	HR416	F3PCFX3355	Property Software Support	GENLEDAL	720	0	720	677	42	0	-19	24								
Human Resources	ESI	HR416	F3PCFX3555	BOD/EXECUTIVE SUPPORT	ASSTALL	299	0	299	271	28	0	-16	12								
Human Resources	ESI	HR416	F3PCFX3670	CORPORATE COMMUNICATIONS WEB SUPPORT	DIRECTR	109	0	109	109	0	0	0	0								
Human Resources	ESI	HR416	F3PCFX3700	OUTSOURCING RELATIONSHIP MANAGEMENT	ITSPENDA	1,000	0	1,000	982	18	0	-8	10								
Human Resources	ESI	HR416	F3PCFX3701	IT INFRASTRUCTURE/SHARED SERVICES M	APPSPAL	4,242	0	4,242	3,594	648	0	-269	379								
Human Resources	ESI	HR416	F3PCFX3780	GENERAL LEDGER SUPPORT	GENLEDAL	277	0	277	260	16	0	-9	7								
Human Resources	ESI	HR416	F3PCG10345	GAS DIVISION DIRECTOR - ENOI EXPENS	DIRECTENO	3,584	0	3,584	3,584	0	0	0	0								
Human Resources	ESI	HR416	F3PCG10347	GAS DIVISION DIRECTOR - ESSI EXPENS	DIRECTENO	2,778	0	2,778	2,778	0	0	0	0								
Human Resources	ESI	HR416	F3PCG10348	OPNS OF BUSINESS DEVELOP-OPS/HQ	SCSPALL	1,276	0	1,276	1,195	81	0	-25	33								
Human Resources	ESI	HR416	F3PCG10349	BUSINESS DEVELOPMENT - AR	DIRECTEAI	641	0	641	641	0	0	0	0								
Human Resources	ESI	HR416	F3PCG10350	BUSINESS DEVELOPMENT - ELI	DIRECTEAI	1,585	0	1,585	1,585	0	0	0	0								
Human Resources	ESI	HR416	F3PCG10351	BUSINESS DEVELOPMENT - NS	DIRECTEAI	286	0	286	286	0	0	0	0								
Human Resources	ESI	HR416	F3PCG60959	EXECUTIVE FACILITIES SERVICES	DIRECTEAI	2,929	0	2,929	2,929	0	0	0	0								
Human Resources	ESI	HR416	F3PCG66010	PURCHASING & CONTRACTS SUPPORT-COR	SCSPWNC	10,833	0	10,833	9,638	1,195	0	-491	704								
Human Resources	ESI	HR416	F3PCGABENF	ENERGY ASSET MGMT, INC - BENEFITS	DIRECTYU	-14	0	-14	-14	0	0	0	0								
Human Resources	ESI	HR416	F3PCGCRANOX	HUMAN RESOURCE SERVICES - ANO	DIRECTCANOC	1,323	0	1,323	1,323	0	0	0	0								
Human Resources	ESI	HR416	F3PCGRCALL	HR SVCS- CUST SERV SUPT- ALL COS	EMPLOCS	2,272	0	2,272	2,081	192	0	-88	104								
Human Resources	ESI	HR416	F3PCGRCDCSS	HR- FRANCHISE OPNS (DUST) SUPT- ALL	EMPLFRAN	5,464	0	5,464	4,720	744	0	-317	426								
Human Resources	ESI	HR416	F3PCGRCREEL4	HR SVCS - PILGRIM (ENGC)	DIRECTE57	2,808	0	2,808	2,808	0	0	0	0								
Human Resources	ESI	HR416	F3PCGRCREEX	HR SERVICES - NON-REGS	EMPNOHNG	337	0	337	337	0	0	0	0								
Human Resources	ESI	HR416	F3PCGRCREIX	HUMAN RESOURCE SERVICES - ELI	DIRECTELI	121	0	121	121	0	0	0	0								
Human Resources	ESI	HR416	F3PCGRCREMX	HUMAN RESOURCE SERVICES - ENI	DIRECTENI	383	0	383	383	0	0	0	0								
Human Resources	ESI	HR416	F3PCGRCRENUC	HR SERVICES - ENUCO - ALL	DIRECTENUC	10,061	0	10,061	10,061	0	0	0	0								
Human Resources	ESI	HR416	F3PCGRCREODX	HUMAN RESOURCE SERVICES - EOI	DIRECTEOI	7,365	0	7,365	7,365	0	0	0	0								
Human Resources	ESI	HR416	F3PCGRCREGL	HR FOSSIL SUPPORT- ESSI (LA)	DIRECTGL	255	0	255	255	0	0	0	0								

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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		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
						Support	Service Company Recipient					
Human Resources	HR416	F3PCHRFEGT	HR FOSSIL SUPPORT- ESI (TX)	DIRECTTX		134	0	134	0	0	-134	0
Human Resources	HR416	F3PCHRFELI	HR FOSSIL SUPPORT- ELI	DIRECTLI		322	0	322	0	0	0	0
Human Resources	HR416	F3PCHRFEMI	HR FOSSIL SUPPORT- EMI	DIRECTMI		316	0	316	0	0	0	0
Human Resources	HR416	F3PCHRFITZ	HR SERVICES - JAMES A. FITZPATRICK	DIRECT78		1,402	0	1,402	0	0	0	0
Human Resources	HR416	F3PCHRFOS	HR FOSSIL SUPPORT- ALL COS	EMPLOS		938	0	938	85	0	-39	45
Human Resources	HR416	F3PCHRGXN	HUMAN RESOURCE SERVICES - GRAND GUL	DIRECTSR		1,622	0	1,622	0	0	0	0
Human Resources	HR416	F3PCHRPRES	HR PRESIDENT / CEO SUPPORT- ALL COS	EMPLOS		537	0	537	98	0	-52	37
Human Resources	HR416	F3PCHRRVRB	HUMAN RESOURCE SERVICES - RIVERBEND	DIRECTRBS		1,773	0	1,773	0	0	0	0
Human Resources	HR416	F3PCHRSALL	HR SERVICES- ALL COMPANIES	EMPLOY		156,937	0	156,937	7,190	0	-1,593	5,597
Human Resources	HR416	F3PCHRSOUT	HR SVCS - ESI DOMESTIC UTILITY	DIRECTSI		200	0	200	0	0	0	0
Human Resources	HR416	F3PCHRSBXA	HR SVCS - ESI EXTERNAL AFFAIRS	DIRECTSI		400	0	400	0	0	0	0
Human Resources	HR416	F3PCHRSFIN	HR SVCS - ESI FINANCE AND ACCOUNTING	DIRECTSI		976	0	976	0	0	0	0
Human Resources	HR416	F3PCHRSRHX	HR SVCS - ESI HUMAN RESOURCES	DIRECTSI		656	0	656	0	0	0	0
Human Resources	HR416	F3PCHRSLEG	HR SVCS - ESI LEGAL	DIRECTSI		293	0	293	0	0	0	0
Human Resources	HR416	F3PCHRSREG	HR SERVICES- REGULATED COMPANIES	EMPLOS		6,552	0	6,552	407	0	-168	238
Human Resources	HR416	F3PCHRTREL	HR TRANSMISSION SUPPORT- ESI (LA)	DIRECTLG		366	0	366	0	0	0	0
Human Resources	HR416	F3PCHRTTRAN	HUMAN RESOURCE SVCS - TRANSMISSION	EMPTRAN		875	0	875	70	0	-35	35
Human Resources	HR416	F3PCHRVTK	HR SERVICES - VERMONT YANKEE	DIRECT72		1,594	0	1,594	0	0	0	0
Human Resources	HR416	F3PCHRWFX3	HUMAN RESOURCE SERVICES - WATERFORD	DIRECTW3		1,328	0	1,328	0	0	0	0
Human Resources	HR416	F3PCLEMI05	LEGAL ENTITY MGMT - ALL REGULATED C	CUSECORP		330	0	330	0	0	0	0
Human Resources	HR416	F3PCMCHSOM	MATERIALS & CONTRACTS MGMT SYSTEM	SCHWATXNU		1,885	0	1,885	49	0	-29	21
Human Resources	HR416	F3PCN20527	NUCLEAR IT QUICK RESPONSE TEAM	DIRECTOI		702	0	702	443	-189	-111	143
Human Resources	HR416	F3PCN20701	ESI NUCLEAR EMPLOYEES	DIRECTOI		18,490	0	18,490	0	0	0	0
Human Resources	HR416	F3PCN20707	NUCLEAR FUEL MANAGEMENT - UNIT METH	SNUCUNIT		7,552	0	7,552	0	0	0	0
Human Resources	HR416	F3PCN20780	ESI NUCLEAR EMPLOYEES - ANO	DIRECTOI		5,376	0	5,376	0	0	0	0
Human Resources	HR416	F3PCN20781	ESI NUCLEAR EMPLOYEES - GENS	DIRECTOI		14,561	0	14,561	0	0	0	0
Human Resources	HR416	F3PCN20782	ESI NUCLEAR EMPLOYEES - RB	DIRECTOI		18,569	0	18,569	0	0	0	0
Human Resources	HR416	F3PCN20783	ESI NUCLEAR EMPLOYEES - WFF3	DIRECTOI		8,869	0	8,869	0	0	0	0
Human Resources	HR416	F3PCN26001	METHOD 001 - ANO UNIT 1	DIRECTOI		386	0	386	0	0	0	0
Human Resources	HR416	F3PCN26002	METHOD 002 - ANO UNIT 2	DIRECTOI		551	0	551	0	0	0	0
Human Resources	HR416	F3PCN26003	METHOD 003 - ANO COMMON	DIRECTOI		314	0	314	0	0	0	0
Human Resources	HR416	F3PCN26012	METHOD 012 - NUMBER OF PWRS	SNUCUNIT		267	0	267	0	0	0	0
Human Resources	HR416	F3PCN2DOE	DOE SPENT FUEL LITIGATION - ESI	SNUCUNIT		2,777	0	2,777	0	0	0	0
Human Resources	HR416	F3PCN91047	ANO Payroll	DIRECTOI		11,014	0	11,014	0	0	0	0
Human Resources	HR416	F3PCN95415	NUCLEAR BUSINESS OPERATIONS	DIRECTOI		5,195	0	5,195	0	0	0	0
Human Resources	HR416	F3PCR10210	MAJOR ACCOUNTS BILLING - EAI	DIRECTAI		993	0	993	0	0	0	0
Human Resources	HR416	F3PCR10212	MAJOR ACCOUNTS BILLING - EMI	CUSEGNL		1,318	0	1,318	0	0	0	0
Human Resources	HR416	F3PCR10213	MAJOR ACCOUNTS BILLING - EMI	DIRECTMI		643	0	643	0	0	0	0
Human Resources	HR416	F3PCR10262	BILLING OF CUSTOMERS-ELI (AUTO/MANU)	DIRECTLI		1,956	0	1,956	0	0	0	0
Human Resources	HR416	F3PCR102GL	BILLING OF CUST-ESI/LA/OUTSIDE CIS	DIRECTLG		3,935	0	3,935	0	0	0	0
Human Resources	HR416	F3PCR102GX	BILLING OF CUST-TX DISC/OUTSIDE CIS	DIRECTTX		1,194	0	1,194	1,194	0	-525	668

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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

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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

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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)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient					
Human Resources	ESI	HR416	F3PCTSCOR	SUPPLY CHAIN OPERATIONS REFERENCE M	SCSPXNC	310	0	310	276	34	-15	19
Human Resources	ESI	HR416	F3PCTSAGR	SYSTEM AGREEMENT LITIGATION	CUSEOPC	6,230	0	6,230	5,302	929	-390	538
Human Resources	ESI	HR416	F3PCTSYRAF	SYSTEM REGULATORY AFFAIRS-FEDERAL	LOADOPCO	8,435	0	8,435	6,997	1,438	-586	852
Human Resources	ESI	HR416	F3PCTSYRAS	SYSTEM REGULATORY AFFAIRS-STATE	CUSTEGOP	9,176	0	9,176	7,898	1,278	-522	756
Human Resources	ESI	HR416	F3PCT10395	CLAIMS MANAGEMENT - EAI	DIRECTEAL	1,573	0	1,573	1,573	0	0	0
Human Resources	ESI	HR416	F3PCT10397	CLAIMS MANAGEMENT - EMI	DIRECTEMI	1,273	0	1,273	1,273	0	0	0
Human Resources	ESI	HR416	F3PCT10398	CLAIMS MANAGEMENT - ENOI Electric	DIRECTENO	810	0	810	810	0	0	0
Human Resources	ESI	HR416	F3PCT10399	CLAIMS MANAGEMENT - EGSL Electric	DIRECTGL	1,073	0	1,073	1,073	0	0	0
Human Resources	ESI	HR416	F3PCT10400	CLAIMS MANAGEMENT - ETI Texas	DIRECTTX	1,149	0	1,149	1,149	0	0	0
Human Resources	ESI	HR416	F3PCT10465	CLAIMS MANAGEMENT - ELL	DIRECTEL	1,270	0	1,270	1,270	0	0	0
Human Resources	ESI	HR416	F3PCT15470	OPNS INTERCONNECTION AGREEMENT	TRSLNOP	2,541	0	2,541	2,240	301	-124	177
Human Resources	ESI	HR416	F3PCT29320	SKILLS TRAINING CUST. SERV. HEADQUA	CUSEOPCO	4,863	0	4,863	4,138	725	-313	412
Human Resources	ESI	HR416	F3PCT29400	OPERATIONS SAFETY - HEADQUARTERS	CUSTEGOP	5,147	0	5,147	4,430	717	-294	423
Human Resources	ESI	HR416	F3PCT13070	OPN. T/D SYSTEM PERFORMANCE	CUSEOPCO	4,168	0	4,168	3,547	621	-260	361
Human Resources	ESI	HR416	F3PCT13085	OPN. MGR. ENVIRONMENTAL MGMT	CUSEOPCO	2,601	0	2,601	2,213	388	-163	224
Human Resources	ESI	HR416	F3PCT13086	ENVIRONMENTAL SUPPORT - EAI	DIRECTEAL	124	0	124	124	0	0	0
Human Resources	ESI	HR416	F3PCT13130	OPN.MGR. CLAIMS MANAGEMENT	CUSTEGOP	1,958	0	1,958	1,685	273	-118	155
Human Resources	ESI	HR416	F3PCT13250	ENVRN MGMT TRANS SUPPORT - ESI	TRSLNOP	260	0	260	229	31	-17	14
Human Resources	ESI	HR416	F3PCT14052	Trans Regulatory Support/Policy	CUSTELLA	5,376	0	5,376	4,739	637	-262	375
Human Resources	ESI	HR416	F3PCTDA02	ASSET PLANNING & MANAGEMENT - LOUISI	TRSLNOP	116	0	116	116	0	0	0
Human Resources	ESI	HR416	F3PCTDA01	DAMAGE CLAIMS OF ENTERGY PROPERTY	CUSTEGOP	304	0	304	262	42	-21	21
Human Resources	ESI	HR416	F3PCTDA01	MANAGE BUDGETS - ESI	CUSTELLA	2,319	0	2,319	1,973	346	-144	202
Human Resources	ESI	HR416	F3PCTDA08	MANAGE BUDGET - LOUISIANA ALL LES	DIRECTTX	551	0	551	551	0	0	0
Human Resources	ESI	HR416	F3PCTDA08	MANAGE BUDGETS - Texas EGS-TX	DIRECTTX	330	0	330	330	0	0	0
Human Resources	ESI	HR416	F3PCTDD507	DISTRIBUTION STANDARDS - ESI-ALL LE	CUSEOPCO	297	0	297	253	44	-22	22
Human Resources	ESI	HR416	F3PCTDD523	TRANSPORTATION - ENOI	DIRECTENO	1,579	0	1,579	1,579	0	0	0
Human Resources	ESI	HR416	F3PCTDD524	TRANSPORTATION - EMI	DIRECTEMI	6,369	0	6,369	6,369	0	0	0
Human Resources	ESI	HR416	F3PCTDD526	Utility Management Support - O&M	CUSTEGOP	11,345	0	11,345	9,765	1,580	-640	941
Human Resources	ESI	HR416	F3PCTDOR01	OUTAGE RESPONSE	CUSEOPCO	5,851	0	5,851	4,979	872	-363	509
Human Resources	ESI	HR416	F3PCTDPM01	SYS SERV PROJECT MANAGEMENT - ESI	CUSEOPCO	2,125	0	2,125	1,808	317	-131	186
Human Resources	ESI	HR416	F3PCTDS010	PROCESS & SKILLS TRAINING ADMIN - E	ENPLFRAN	4,378	0	4,378	3,782	596	-261	334
Human Resources	ESI	HR416	F3PCTDR02	SKILLS TRAINING - ARKANSAS	DIRECTEAL	1,556	0	1,556	1,556	0	0	0
Human Resources	ESI	HR416	F3PCTDR03	SKILLS TRAINING - EMI	DIRECTEMI	2,142	0	2,142	2,142	0	0	0
Human Resources	ESI	HR416	F3PCTDR06	SKILLS TRAINING - EGS TX	DIRECTTX	1,059	0	1,059	1,059	0	0	0
Human Resources	ESI	HR416	F3PCTDR07	SKILLS TRAINING - EGS LA	DIRECTGL	787	0	787	787	0	0	0
Human Resources	ESI	HR416	F3PCTDR08	SKILLS TRAINING - LOUISIANA EMI	DIRECTEMI	1,219	0	1,219	1,219	0	0	0
Human Resources	ESI	HR416	F3PCTDR09	SKILLS TRAINING - ENOI ELECTRIC	DIRECTENO	704	0	704	704	0	0	0
Human Resources	ESI	HR416	F3PCTDM01	VEGETATION MANAGEMENT - ESI	CUSEOPCO	1,553	0	1,553	1,322	231	-101	131
Human Resources	ESI	HR416	F3PCTDM02	VEGETATION MGMT - LOUISIANA ALL LE	CUSTELLA	845	0	845	845	0	0	0
Human Resources	ESI	HR416	F3PCTJTUSE	JOINT USE WITH 3RD PARTIES - ADMIN.	CUSEOPCO	1,357	0	1,357	1,155	202	-85	115
Human Resources	ESI	HR416	F3PCTJDS08	TRANSMISSION LINES O&M EXP - EMI	DIRECTEMI	144	0	144	144	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	HR416	F3PCTDS09	TRANSMISSION LINES O&M EXP - ELI	DIRECTEL	315	0	315	315	0	0	0	0
Human Resources	ESI	HR416	F3PCTDS11	TRANSMISSION LINES O&M EXP - ENOI	DIRECTNO	329	0	329	329	0	0	0	0
Human Resources	ESI	HR416	F3PCTDS12	TRANSMISSION LINES O&M EXPENSE	TRALINOP	4,817	0	4,817	4,112	705	0	-296	409
Human Resources	ESI	HR416	F3PCTDS15	Transmission Lines O&M EGS LA	DIRECTLG	157	0	157	157	0	0	0	0
Human Resources	ESI	HR416	F3PCTDS17	Substation Maintenance EGS LA	DIRECTLG	1,056	0	1,056	1,056	0	0	0	0
Human Resources	ESI	HR416	F3PCTDS19	SUBSTATION/SYSTEM PROT MAINT - EAI	DIRECTEAI	513	0	513	513	0	0	0	0
Human Resources	ESI	HR416	F3PCTDS20	SUBSTATION MAINTENANCE	TRASUBOP	10,340	0	10,340	9,239	1,101	0	-451	651
Human Resources	ESI	HR416	F3PCTDS21	SUBSTATION/SYSTEM PROT MAINT - ELI	DIRECTEL	1,342	0	1,342	1,342	0	0	0	0
Human Resources	ESI	HR416	F3PCTDS22	SUBSTATION/SYSTEM PROT MAINT - ENOI	DIRECTEMI	251	0	251	251	0	0	0	0
Human Resources	ESI	HR416	F3PCTDS23	Substation Maintenance - Texas	DIRECTTX	107	0	107	0	107	0	-107	0
Human Resources	ESI	HR416	F3PCTDS24	SUBSTATION/SYSTEM PROT MAINT - ENOI	DIRECTNO	485	0	485	485	0	0	0	0
Human Resources	ESI	HR416	F3PCTDS29	DISTRIBUTION O&M EXPENSE - ELI	DIRECTEL	1,441	0	1,441	1,441	0	0	0	0
Human Resources	ESI	HR416	F3PCTDS30	DISTRIBUTION O&M EXPENSE - EGS LA	DIRECTLG	3,263	0	3,263	3,263	0	0	0	0
Human Resources	ESI	HR416	F3PCTDS31	DISTRIBUTION O&M EXPENSE - ENOI	DIRECTNO	1,572	0	1,572	1,572	0	0	0	0
Human Resources	ESI	HR416	F3PCTDS38	TRANSMISSION O&M MGMT/SUPPORT - ESI	TRASUBOP	30,751	0	30,751	27,108	3,643	0	-1,484	2,158
Human Resources	ESI	HR416	F3PCTDS46	DISTRIBUTION O&M EXP - METRO ELI &	CUSEMETR	6,013	0	6,013	6,013	0	0	0	0
Human Resources	ESI	HR416	F3PCTDS47	DISTR O&M EXPENSE - LOUISIANA (G.L.)	CUSTELLA	17,647	0	17,647	17,647	0	0	0	0
Human Resources	ESI	HR416	F3PCTDS51	TRANSMISSION OPERATIONS EAI	DIRECTEAI	286	0	286	286	0	0	0	0
Human Resources	ESI	HR416	F3PCTDS52	Transmission Operations EGS LA	DIRECTLG	4,963	0	4,963	4,963	0	0	0	0
Human Resources	ESI	HR416	F3PCTDS53	TRANSMISSION OPERATIONS ELI	DIRECTEL	7,214	0	7,214	7,214	0	0	0	0
Human Resources	ESI	HR416	F3PCTDS54	TRANSMISSION OPERATIONS - EMI	DIRECTEMI	176	0	176	176	0	0	0	0
Human Resources	ESI	HR416	F3PCTDS55	TRANSMISSION OPERATIONS ENOI	DIRECTENO	5,095	0	5,095	5,095	0	0	0	0
Human Resources	ESI	HR416	F3PCTDS56	Transmission Operations TEXAS	DIRECTTX	4,941	0	4,941	0	4,941	0	-2,077	2,864
Human Resources	ESI	HR416	F3PCTDS71	TRANSMISSION MANAGEMENT/SUPPORT EAI	DIRECTEAI	1,382	0	1,382	1,382	0	0	0	0
Human Resources	ESI	HR416	F3PCTDS72	Transmission Mgt/Support EGS LA	DIRECTLG	711	0	711	711	0	0	0	0
Human Resources	ESI	HR416	F3PCTDS73	TRANSMISSION MANAGEMENT/SUPPORT ELI	DIRECTEL	381	0	381	381	0	0	0	0
Human Resources	ESI	HR416	F3PCTDS74	TRANSMISSION MANAGEMENT/SUPPORT EMI	DIRECTEMI	782	0	782	782	0	0	0	0
Human Resources	ESI	HR416	F3PCTDS75	TRANSMISSION MANAGEMENT/SUPPORT ENO	DIRECTENO	374	0	374	374	0	0	0	0
Human Resources	ESI	HR416	F3PCTDS76	Transmission Mgt/Support TEXAS	DIRECTTX	1,284	0	1,284	0	1,284	0	-558	727
Human Resources	ESI	HR416	F3PCTWCOMP	WORKER'S COMPENSATION CLAIMS	CONCLAIM	3,341	0	3,341	3,042	299	0	-125	174
Human Resources	ESI	HR416	F3PCTXEMHI	EWO MARKETING HOLDING, INC. - TAX SU	DIRECT4L	487	0	487	487	0	0	0	0
Human Resources	ESI	HR416	F3PCTXEPGH	TAX SUPPORT FOR ENERGY POWER GAS H	DIRECT8F	102	0	102	102	0	0	0	0
Human Resources	ESI	HR416	F3PCTXEPGO	TAX SUPPORT FOR ENERGY POWER GAS O	DIRECT8G	3,564	0	3,564	3,564	0	0	0	0
Human Resources	ESI	HR416	F3PCTXIDL	ETR INTL INVESTMENT NO2 LLC-TAX SUP	DIRECT22	2,399	0	2,399	2,399	0	0	0	0
Human Resources	ESI	HR416	F3PCTXP2L	ENERGY NUC INDIAN POINT 2 LLC-TAX	DIRECTNU	516	0	516	516	0	0	0	0
Human Resources	ESI	HR416	F3PCTXP3L	ENT NUC INDIAN POINT3, LLC - TAX SU	DIRECT77	348	0	348	348	0	0	0	0
Human Resources	ESI	HR416	F3PCTXNPL	ENERGY NUCLEAR FITZPATRICK-TAX SUP	DIRECT78	782	0	782	782	0	0	0	0
Human Resources	ESI	HR416	F3PCTXNHC3	ENERGY NUCLEAR HOLDING CO3-TAX SUP	DIRECT14	260	0	260	260	0	0	0	0
Human Resources	ESI	HR416	F3PCTXNNY1	ENERGY NUCLEAR NY INVEST 1-TAX SUP	DIRECTNU	1,568	0	1,568	1,568	0	0	0	0
Human Resources	ESI	HR416	F3PCTXNOPI	ENERGY NUCLEAR OPERATIONS-TAX SUPP	DIRECTNU	349	0	349	349	0	0	0	0
Human Resources	ESI	HR416	F3PCTXNVC	ENERGY NUC VERMONT INVEST CO-TAX S	DIRECT14	515	0	515	515	0	0	0	0

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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	HR416	F3PCW18100	ENTR NUC VERMONT YANKEE LLC-TAX	DIRECT72	2,881	0	2,881	2,881	0	0	0	0
Human Resources	ESI	HR416	F3PCW18100	EAM - Tax Services	DIRECT72	244	0	244	244	0	0	0	0
Human Resources	ESI	HR416	F3PCW18100	ENTR RESOURCES, INC. - TAX SUPPO	DIRECT72	114	0	114	114	0	0	0	0
Human Resources	ESI	HR416	F3PCW18100	ENVIRONMENTAL SUPPORT - TX	DIRECT72	803	0	803	803	0	0	-385	418
Human Resources	ESI	HR416	F3PCW18100	TRAINING DEVELOPMENT	CAPAOPCO	5,460	0	5,460	4,856	604	0	-251	354
Human Resources	ESI	HR416	F3PCW18100	SAFETY GROUP SERVICES	CAPAOPCO	9,307	0	9,307	8,277	1,030	0	-425	605
Human Resources	ESI	HR416	F3PCW18100	SYSTEM GENERATION PLANNING	LOADOPCO	12,553	0	12,553	10,413	2,140	0	-869	1,271
Human Resources	ESI	HR416	F3PCW18100	OPINS-GAS SUPPLY	CAPXOPCO	7,831	0	7,831	6,828	1,003	0	-408	595
Human Resources	ESI	HR416	F3PCW18100	WHOLESALE PURCHASING & SALES	LOADOPCO	5,164	0	5,164	5,164	0	0	0	0
Human Resources	ESI	HR416	F3PCW18100	ENERGY MANAGEMENT OPERATIONS	LOADOPCO	9,457	0	9,457	7,845	1,612	0	-653	959
Human Resources	ESI	HR416	F3PCW18100	ENERGY MANAGEMENT OPERATIONS PLANNI	LOADOPCO	17,104	0	17,104	14,188	2,916	0	-1,183	1,733
Human Resources	ESI	HR416	F3PCW18100	ENERGY MGMT - FUEL & ENERGY ANALYSI	LOADOPCO	8,633	0	8,633	7,162	1,472	0	-597	875
Human Resources	ESI	HR416	F3PCW18100	TRANSMISSION POWER SYSTEM OPERATION	LOADOPCO	10,044	0	10,044	8,332	1,712	0	-694	1,018
Human Resources	ESI	HR416	F3PCW18100	TRANS POWER SYS OPERATIONS - LOUISI	DIRECTEL	108,317	0	108,317	89,850	18,467	0	-7,501	10,966
Human Resources	ESI	HR416	F3PCW18100	Dir. Financial Operations Controls	CAPAOPCO	1,452	0	1,452	1,452	0	0	0	0
Human Resources	ESI	HR416	F3PCW18100	PURCHASING & CONTRACTS SUPPORT - POS	SCFOPCO	8,458	0	8,458	7,522	936	0	-381	555
Human Resources	ESI	HR416	F3PCW18100	VICE PRESIDENT OF ENERGY MANAGEMENT	LOADOPCO	9,017	0	9,017	7,515	1,502	-618	-374	509
Human Resources	ESI	HR416	F3PCW18100	VP FOSSIL GENERATION	CAPAOPCO	713	0	713	591	122	0	-53	68
Human Resources	ESI	HR416	F3PCW18100	ENVIRONMENTAL SUPPORT - AR	DIRECTEL	4,104	0	4,104	3,649	454	0	-188	266
Human Resources	ESI	HR416	F3PCW18100	ENVIRONMENTAL SUPPORT - MS	DIRECTEL	3,410	0	3,410	3,410	0	0	0	0
Human Resources	ESI	HR416	F3PCW18100	ENVIRONMENTAL SUPPORT - BL, ESSI,	CUSTELLA	3,029	0	3,029	3,029	0	0	0	0
Human Resources	ESI	HR416	F3PCW18100	GENERATION ASSETS MANAGEMENT	CAPAOPCO	3,655	0	3,655	3,655	0	0	0	0
Human Resources	ESI	HR416	F3PCW18100	MP&C - PLANT OPS, ARK	DIRECTEL	2,328	0	2,328	2,070	258	0	-106	152
Human Resources	ESI	HR416	F3PCW18100	MP&C - PLANT OPS, LA	DIRECTEL	332	0	332	332	0	0	0	0
Human Resources	ESI	HR416	F3PCW18100	MP&C - PLANT OPS, MISS	DIRECTEL	1,171	0	1,171	1,171	0	0	0	0
Human Resources	ESI	HR416	F3PCW18100	MP&C - PLANT OPS, NOPS	DIRECTEL	351	0	351	351	0	0	0	0
Human Resources	ESI	HR416	F3PCW18100	MP&C - PLANT OPS, ESSI	LOADXGL	147	0	147	147	0	0	0	0
Human Resources	ESI	HR416	F3PCW18100	ESGI - ENGIN & TECH SUPPORT	DIRECTGL	521	0	521	268	253	0	-144	109
Human Resources	ESI	HR416	F3PCW18100	DIRECTOR - PLANT SUPPORT	CAPAOPCO	1,727	0	1,727	1,632	95	0	-88	115
Human Resources	ESI	HR416	F3PCW18100	MANAGER - BUSINESS SUPPORT	CAPAOPCO	1,836	0	1,836	1,632	203	0	-88	115
Human Resources	ESI	HR416	F3PCW18100	PLANT SUPPORT SERVICES - BIG CAJUN	ASSTXGL	5,941	0	5,941	5,283	658	0	-275	382
Human Resources	ESI	HR416	F3PCW18100	BRAO & TECH SUPPORT ROUTINE/DIAGNOS	DIRECTGL	184	0	184	107	77	0	-77	0
Human Resources	ESI	HR416	F3PCW18100	PURCHASING SUPPORT (L. BUUCK) - EXX	LOADOPCO	918	0	918	918	0	0	0	0
Human Resources	ESI	HR416	F3PCW18100	FOSSIL INFORMATION TECHNOLOGY - FIT	DIRECTGL	2,263	0	2,263	1,877	386	0	-159	227
Human Resources	ESI	HR416	F3PCW18100	BMS OPERATIONS & MAINTENANCE SUPPORT	CAPAOPCO	136	0	136	136	0	0	0	0
Human Resources	ESI	HR416	F3PCW18100	EMO INFORMATION TECHNOLOGY SUPPORT	LOADOPCO	4,336	0	4,336	3,856	480	0	-212	268
Human Resources	ESI	HR416	F3PCW18100	EMO REGULATORY AFFAIRS	LOADOPCO	2,580	0	2,580	2,140	440	0	-66	46
Human Resources	ESI	HR416	F3PCW18100	EBC Technical Support-SUJ	LOADOPCO	655	0	655	543	112	0	-195	281
Human Resources	ESI	HR416	F3PCW18100	ENVIRONMENTAL SUPPORT-DIRECTOR	CAPAOPCO	2,791	0	2,791	2,315	476	0	-485	668
Human Resources	ESI	HR416	F3PCW18100		CAPAOPCO	10,415	0	10,415	9,262	1,153	0	-109	154
Human Resources	ESI	HR416	F3PCW18100		CAPAOPCO	2,371	0	2,371	2,109	262	0	-109	154

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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	HR416	F3PCWED288	VP POWER PLANT OPS	CAPAPORCO	2,886	0	2,886	2,567	320	0	-132	187
Human Resources	ESI	HR416	F3PCWED289	DIRECTOR - BUSINESS SERVICE	CAPAPORCO	2,115	0	2,115	1,881	234	0	-97	138
Human Resources	ESI	HR416	F3PCWED290	DIR. SOUTHEAST REGION - ELI	DIRECTEL	315	0	315	0	0	0	0	0
Human Resources	ESI	HR416	F3PCWEC601	ENVIRONMENTAL SERVICES ADMINISTRATI	CAPAPORCO	1,699	0	1,699	1,511	188	0	-82	106
Human Resources	ESI	HR416	F3PCWEC680	WASTE PROGRAMS - FOSSIL	CAPAPORCO	818	0	818	727	90	0	-40	51
Human Resources	ESI	HR416	F3PCWEC685	AIR PROGRAMS FOSSIL	CAPAPORCO	929	0	929	826	103	0	-45	57
Human Resources	ESI	HR416	F3PCWEC686	WATER PROGRAMS - FOSSIL	CAPAPORCO	630	0	630	560	70	0	-36	34
Human Resources	ESI	HR416	F3PCWEC687	RESPONSE PROGRAMS - FOSSIL	CAPAPORCO	828	0	828	736	92	0	-39	52
Human Resources	ESI	HR416	F3PCWEC688	CONTINUOUS AIR EMISSION MONITORING	CAPAPORCO	2,734	0	2,734	2,431	303	0	-125	178
Human Resources	ESI	HR416	F3PCZGASAG	GAS ADMINISTRATIVE	CUSGOPCO	5,350	0	5,350	5,350	0	0	0	0
Human Resources	ESI	HR416	F3PCZU1571	EGSI TX FUEL RELATED MATTERS	DIRECTTX	123	0	123	0	123	0	-123	0
Human Resources	ESI	HR416	F3PCZU1603	LP&L LPSC EARNINGS REVIEW, DOC # U-	DIRECTEL	138	0	138	138	0	0	0	0
Human Resources	ESI	HR416	F3PPUR1SEC	RUSEC - Tax Services	DIRECTEL	295	0	295	295	0	0	0	0
Human Resources	ESI	HR416	F3PPUR1SEC	Corp Diligence - Entergy Corp	DIRECTEL	4,629	0	4,629	4,629	0	0	0	0
Human Resources	ESI	HR416	F3PPUR1SEC	Project Tango	DIRECTEL	3,889	0	3,889	3,889	0	0	0	0
Human Resources	ESI	HR416	F3PPUR1SEC	Storm Cost Accounting Readiness	CUSEGLA	2,381	0	2,381	2,381	0	0	0	0
Human Resources	ESI	HR416	F3PPUR1SEC	Storm Cost Accounting Readiness	CUSEGLA	544	0	544	463	81	0	-36	45
Human Resources	ESI	HR416	F3PPUR1SEC	Storm Cost Accounting Readiness	CUSEGLA	5,422	0	5,422	5,422	0	0	0	0
Human Resources	ESI	HR416	F3PPUR1SEC	Storm Cost Accounting Readiness	CUSEGLA	465	0	465	465	0	0	0	0
Human Resources	ESI	HR416	F3PPUR1SEC	Storm Cost Accounting Readiness	CUSEGLA	185	0	185	185	0	0	0	0
Human Resources	ESI	HR416	F3PPUR1SEC	Storm Cost Accounting Readiness	CUSEGLA	3,359	0	3,359	3,040	319	0	-133	186
Human Resources	ESI	HR416	F3PPUR1SEC	Storm Cost Accounting Readiness	CUSEGLA	1,022	0	1,022	870	152	0	-69	83
Human Resources	ESI	HR416	F3PPUR1SEC	Storm Cost Accounting Readiness	CUSEGLA	287	0	287	287	0	0	0	0
Human Resources	ESI	HR416	F3PPUR1SEC	Storm Cost Accounting Readiness	CUSEGLA	7,733	0	7,733	6,999	734	0	-299	436
Human Resources	ESI	HR416	F3PPUR1SEC	Storm Cost Accounting Readiness	CUSEGLA	1,721	0	1,721	1,558	163	0	-66	97
Human Resources	ESI	HR416	F3PPUR1SEC	Storm Cost Accounting Readiness	CUSEGLA	3,929	0	3,929	3,382	547	0	-236	311
Human Resources	ESI	HR416	F3PPUR1SEC	Storm Cost Accounting Readiness	CUSEGLA	4,650	0	4,650	4,209	442	0	-179	262
Human Resources	ESI	HR416	F3PPUR1SEC	Storm Cost Accounting Readiness	CUSEGLA	128	0	128	128	0	0	0	0
Human Resources	ESI	HR416	F3PPUR1SEC	Storm Cost Accounting Readiness	CUSEGLA	243	0	243	243	0	0	0	0
Human Resources	ESI	HR416	F3PPUR1SEC	Storm Cost Accounting Readiness	CUSEGLA	1,228	0	1,228	1,150	78	0	-35	43
Human Resources	ESI	HR416	F3PPUR1SEC	Storm Cost Accounting Readiness	CUSEGLA	448	0	448	386	62	0	-35	28
Human Resources	ESI	HR416	F3PPUR1SEC	Storm Cost Accounting Readiness	CUSEGLA	1,375	0	1,375	1,184	192	0	-87	104
Human Resources	ESI	HR416	F3PPUR1SEC	Storm Cost Accounting Readiness	CUSEGLA	115	0	115	98	17	0	-17	0
Human Resources	ESI	HR416	F3PPUR1SEC	Storm Cost Accounting Readiness	CUSEGLA	877	0	877	755	122	0	-53	69
Human Resources	ESI	HR416	F3PPUR1SEC	Storm Cost Accounting Readiness	CUSEGLA	115	0	115	0	115	0	-115	0
Human Resources	ESI	HR416	F3PPUR1SEC	Storm Cost Accounting Readiness	CUSEGLA	784	0	784	784	0	0	0	0
Human Resources	ESI	HR416	F3PPUR1SEC	Storm Cost Accounting Readiness	CUSEGLA	768	0	768	653	114	0	-50	65
Human Resources	ESI	HR416	F3PPUR1SEC	Storm Cost Accounting Readiness	CUSEGLA	430	0	430	430	0	0	0	0
Human Resources	ESI	HR416	F3PPUR1SEC	Storm Cost Accounting Readiness	CUSEGLA	651	0	651	560	91	0	-39	52
Human Resources	ESI	HR416	F3PPUR1SEC	Storm Cost Accounting Readiness	CUSEGLA	760	0	760	670	90	0	-39	51
Human Resources	ESI	HR416	F3PPUR1SEC	Storm Cost Accounting Readiness	CUSEGLA	1,756	0	1,756	1,511	245	0	-112	132

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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)		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient	Total	Total					
Human Resources	ESI	HR416	F3PPD10169	ITLU Strategic Ping & Special Ping	CUSEPCO	776	0	776	661	116	0	0	-51	65
Human Resources	ESI	HR416	F3PPDERNNE	Nuclear NE Derivatives Compliance	DIRECTXU	432	0	432	432	0	0	0	0	0
Human Resources	ESI	HR416	F3PPE13807	General Legal Services - EAM	DIRECTXU	289	0	289	289	0	0	0	0	0
Human Resources	ESI	HR416	F3PPE14437	EAI 12-038-U WBL and Rider CCR	DIRECTXU	468	0	468	468	0	0	0	0	0
Human Resources	ESI	HR416	F3PPE974A	Uti ECI Continuing Improve EAI	DIRECTXU	258	0	258	258	0	0	0	0	0
Human Resources	ESI	HR416	F3PPE974N	Uti ECI Continuing Improve EAI	DIRECTXU	413	0	413	413	0	0	0	0	0
Human Resources	ESI	HR416	F3PPE974S	Uti ECI Continuing Improve EAI	CUSEPCO	3,750	0	3,750	3,191	559	0	-233	0	326
Human Resources	ESI	HR416	F3PPE977LA	ECI Continue Improve LA (G.L.N)	CUSTELA	974	0	974	974	0	0	0	0	0
Human Resources	ESI	HR416	F3PPE981N	Integrated Energy Mgmt ENOI electri	DIRECTXU	280	0	280	280	0	0	0	0	0
Human Resources	ESI	HR416	F3PPE981S	Integrated Energy Mgmt ENOI electri	CUSEPCO	5,969	0	5,969	5,080	890	0	-445	0	445
Human Resources	ESI	HR416	F3PPEAD011	EAI 2013 Rate Filing	DIRECTXU	247	0	247	247	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEAD013	EAI 2013 Rate Filing	DIRECTXU	3,133	0	3,133	3,133	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEAIMIS	MISO Transition EAI Path 1 costs	DIRECTXU	2,009	0	2,009	2,009	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEAIPAT	Maintain EAI Paths 2 and 3 RTO	DIRECTXU	276	0	276	276	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEAM022	EAM ADMINISTRATIVE SUPPORT	DIRECTXU	642	0	642	642	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEGSRP	EGSL LPSC Formula Rate Plan Filing	DIRECTXU	670	0	670	670	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEGSL12	EGSL LPSC Rate Case TY2012	DIRECTXU	4,616	0	4,616	4,616	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEGSLMI	MISO Transition EGSL costs	DIRECTXU	628	0	628	628	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEL012	ELI LPSC Rate Case TY2012	DIRECTXU	3,989	0	3,989	3,989	0	0	0	0	0
Human Resources	ESI	HR416	F3PPELMIS	MISO Transition ELL costs	DIRECTXU	882	0	882	882	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEM381	EMI-2010 PMR Docket 2008-UN-381	DIRECTXU	333	0	333	333	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEM388	EMI-2010 FRP Docket 2008-UN-388	DIRECTXU	119	0	119	119	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEM884	EMI-2010 ECR Docket 2008-UN-884	DIRECTXU	400	0	400	400	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEMIMS	MISO Transition EMI costs	DIRECTXU	806	0	806	806	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEMPSVY	Annual Employee Survey	EMPLOYAL	656	0	656	656	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEMORP	ENO Annual FRP Filing 2010-12	DIRECTXU	2,189	0	2,189	2,189	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEMOTMI	MISO Transition ENOI costs	DIRECTXU	1,040	0	1,040	1,040	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEMOTMI	MISO Transition ENOI costs	DIRECTXU	860	0	860	860	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEMOTMI	Executive Timesheets- EGSL	DIRECTXU	1,259	0	1,259	1,259	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEMOTMI	Ethics Line Investigations	EMPLOYAL	2,005	0	2,005	2,005	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEMOTMI	MISO Transition ETI costs	DIRECTXU	921	0	921	921	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEMOTMI	Executive Timesheets- ELI	DIRECTXU	280	0	280	280	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEMOTMI	Executive Time and Expenses-ETI	DIRECTXU	9,447	0	9,447	9,447	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEMOTMI	Executive Timesheets-ETR	DIRECTXU	3,960	0	3,960	3,960	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEMOTMI	Executive Timesheets-Reg Co's	CUSTEGOP	150	0	150	150	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEMOTMI	Jackson Data Center Remediation	APPSPAL	4,510	0	4,510	4,510	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEMOTMI	ENNE-IP2,IP3,JAF,EVY,ENGCS-Tax Serv	DIRECTXU	834	0	834	834	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEMOTMI	FGA-Utility	CUSTEGOP	834	0	834	834	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEMOTMI	FGA-Systemwide Issues	ASSTALL	549	0	549	549	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEMOTMI	FGA-Nuclear South	DIRECTXU	7,226	0	7,226	7,226	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEMOTMI	FGA-VP/General Office	CUSTEGOP	1,797	0	1,797	1,797	0	0	0	0	0
Human Resources	ESI	HR416	F3PPEMOTMI	Accounting Controls	GENLEAL	1,797	0	1,797	1,797	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	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
					ESI Billing Method	Support	Total Billings		Total						
							Service Company Recipient	Company Recipient							
Human Resources	ESI	HR416	F3PPF2235L	EGS-LA FINANCIAL PLANNING	DIRECTLG	488	0	488	0	488	488	0	0	0	0
Human Resources	ESI	HR416	F3PPF2235T	EGS-TX FINANCIAL PLANNING	DIRECTTX	347	0	347	0	347	0	347	0	-151	195
Human Resources	ESI	HR416	F3PPF26041	Palisades - Manage External Trusts	DIRECTNA	262	0	262	0	262	262	0	0	0	0
Human Resources	ESI	HR416	F3PPF263A2	Sect 263 A - Phase 2	DIRECTEOI	3,996	0	3,996	0	3,996	3,996	0	0	0	0
Human Resources	ESI	HR416	F3PPF30140	CASH MANAGEMENT - ETI	DIRECTTX	136	0	136	0	136	0	136	0	-136	0
Human Resources	ESI	HR416	F3PPF30141	CASH MANAGEMENT - EGS-LA	DIRECTLG	259	0	259	0	259	259	0	0	0	0
Human Resources	ESI	HR416	F3PPF30142	Financing and S.T. Funding ETI	DIRECTTX	288	0	288	0	288	288	0	0	-172	116
Human Resources	ESI	HR416	F3PPF30143	Financing and S.T. Funding EGS-LA	DIRECTLG	505	0	505	0	505	505	0	0	0	0
Human Resources	ESI	HR416	F3PPF30146	Manage External Trusts - ETI	DIRECTTX	306	0	306	0	306	306	0	0	-178	128
Human Resources	ESI	HR416	F3PPF30151	Risk Management Fossil- EGS LA	DIRECTLG	304	0	304	0	304	304	0	0	0	0
Human Resources	ESI	HR416	F3PPF30152	Risk Management Fossil- EGS TX	DIRECTTX	260	0	260	0	260	260	0	0	-155	105
Human Resources	ESI	HR416	F3PPF30227	SERI \$250MM FMBs 4.10% due 4/1/23	DIRECTTX	101	0	101	0	101	101	0	0	0	0
Human Resources	ESI	HR416	F3PPF30268	CORP RISK MGMT SVCS-REG BUS	ASSTREG	454	0	454	0	454	454	0	0	-24	32
Human Resources	ESI	HR416	F3PPF30269	CORP RISK MGMT SVCS - UNREG BUS	ASSTNREG	153	0	153	0	153	153	0	0	0	0
Human Resources	ESI	HR416	F3PPF30270	CORP RISK MGMT SVCS - ERM	ASSTSALL	1,742	0	1,742	0	1,742	1,742	0	0	-71	94
Human Resources	ESI	HR416	F3PPF30275	ELL \$200MM FMBs 5.25%due 7/1/52	DIRECTELI	114	0	114	0	114	114	0	0	0	0
Human Resources	ESI	HR416	F3PPF30276	ETR \$3.58 5yr Rev Matures 3/9/17	DIRECTETR	311	0	311	0	311	311	0	0	0	0
Human Resources	ESI	HR416	F3PPF30282	SERI 2012 LOC Renewal	DIRECTSER	113	0	113	0	113	113	0	0	0	0
Human Resources	ESI	HR416	F3PPF30283	CP Program Study	DIRECTETR	337	0	337	0	337	337	0	0	0	0
Human Resources	ESI	HR416	F3PPF46770	Ent NUC Nebraska Pension & OPEB Exp	DIRECTTT	31,000	0	31,000	0	31,000	31,000	0	0	0	0
Human Resources	ESI	HR416	F3PPF62001	EPDC - Tax Services	DIRECTVH	143	0	143	0	143	143	0	0	0	0
Human Resources	ESI	HR416	F3PPF62580	ENT NUC POWER MARKETING, LLC-TAX	DIRNG000	1,004	0	1,004	0	1,004	1,004	0	0	0	0
Human Resources	ESI	HR416	F3PPF62599	RS Cogent/PPG-Lake Charles Tax Svcs	DIRECTX6	259	0	259	0	259	259	0	0	0	0
Human Resources	ESI	HR416	F3PPF72675	PS EPM Allocations Support	GENLEDAL	791	0	791	0	791	791	0	0	0	0
Human Resources	ESI	HR416	F3PPF72685	PS P-Card Support	APTRNALL	371	0	371	0	371	371	0	0	-20	26
Human Resources	ESI	HR416	F3PPF72700	Cognos Reporting Support	GENLEDAL	2,879	0	2,879	0	2,879	2,879	0	0	-10	13
Human Resources	ESI	HR416	F3PPF72701	Regulatory Reporting Support	CUSTEGOP	1,636	0	1,636	0	1,636	1,636	0	0	-69	101
Human Resources	ESI	HR416	F3PPFRM011	CORP RISK MGMT SVCS-ENTERGY NUCLEA	DIRECTENU	1,088	0	1,088	0	1,088	1,088	0	0	-93	135
Human Resources	ESI	HR416	F3PPFRM127	OCRO - Bus Cont Plan Management	LBRELLAL	374	0	374	0	374	374	0	0	0	0
Human Resources	ESI	HR416	F3PPFX2880	Shared Enterprise Applications	EMPLOYAL	1,502	0	1,502	0	1,502	1,502	0	0	-20	14
Human Resources	ESI	HR416	F3PPFX3298	Govern Understanding & Assess. Risk	ITSPENDAL	320	0	320	0	320	320	0	0	-30	39
Human Resources	ESI	HR416	F3PPFX3686	Electronic Invoicing System	APTRNALL	505	0	505	0	505	505	0	0	-3	3
Human Resources	ESI	HR416	F3PPFX3702	IT Vendor Management Office Support	ITSPENDAL	1,128	0	1,128	0	1,128	1,128	0	0	-14	17
Human Resources	ESI	HR416	F3PPFX5307	Compliance Software System Support	ASSTSALL	403	0	403	0	403	403	0	0	-9	12
Human Resources	ESI	HR416	F3PPFXOPMO	Automated Account Rec (AAR) Support	GENLEDAL	140	0	140	0	140	140	0	0	-17	22
Human Resources	ESI	HR416	F3PPGFRP11	IT Enterprise Program Management	DIRECTLG	286	0	286	0	286	286	0	0	-18	25
Human Resources	ESI	HR416	F3PPGFRP11	EGSL LPSC Formula Rate Plan TY2011	DIRECTLG	133	0	133	0	133	133	0	0	0	0
Human Resources	ESI	HR416	F3PPGFRP11	EGSL RATE STABILIZATN (TY 2010/2011)	DIRECTLG	131	0	131	0	131	131	0	0	0	0
Human Resources	ESI	HR416	F3PPGFRP12	EGSL RATE STABILIZATN (TY 2011/2012)	DIRECTTX	321	0	321	0	321	321	0	0	0	0
Human Resources	ESI	HR416	F3PPH54075	BUSINESS DEVELOPMENT - TX	DIRECTTX	321	0	321	0	321	321	0	0	-173	148
Human Resources	ESI	HR416	F3PPHAREG	HRRA REGULATORY SUPPORT	EMPLOREG	142	0	142	0	142	142	0	0	-9	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	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 Company Recipient					
Human Resources	ESI	F3PPHNPAL	HR SERVICES - PALISADES	DIRECTNA	1,619	0	1,619	0	0	0	0
Human Resources	ESI	F3PPHNPTR	Pension Transition	EMPLOYAL	4,649	0	4,649	224	0	-93	131
Human Resources	ESI	F3PPHSEMO	HR Svcs - System Planning	DIRECTEST	446	0	446	0	0	0	0
Human Resources	ESI	F3PPHRTFMN	HR Transformation - O&M Costs	EMPLOYAL	3,674	0	3,674	169	0	-66	102
Human Resources	ESI	F3PPHSLUPP	INDUSTRIAL HYGIENE EQUIP & SUPPLIES	EMPLOYAL	332	0	332	15	0	-7	9
Human Resources	ESI	F3PPHNTAUD	Internal Audit Services	ASSTGALL	12,089	0	12,089	1,148	0	-467	681
Human Resources	ESI	F3PPHNVDOJ	DOJ Anti Trust Investigation	CUSEORCO	1,531	0	1,531	228	0	-103	125
Human Resources	ESI	F3PPHRO001	ST (STRAIGHT TIME) PAYROLL - IPEC	DIRECTENU	367	0	367	0	0	0	0
Human Resources	ESI	F3PPHIS9717	Integration Planning Studies 717	LOADOPCO	400	0	400	66	0	-37	31
Human Resources	ESI	F3PPL10425	EGS-LA Tax Services	DIRECTLG	5,014	0	5,014	0	0	0	0
Human Resources	ESI	F3PPL23956	BUS EVENT PROCESS - RETAIL EGS-LA	DIRECTLG	924	0	924	0	0	0	0
Human Resources	ESI	F3PPLANBOP	LA New Business Development Pym	CUSEGUA	735	0	735	0	0	0	0
Human Resources	ESI	F3PPLLEGAP	LEGAL SERVICES - PALISADES	DIRECTNA	453	0	453	0	0	0	0
Human Resources	ESI	F3PPLLEGUTL	Legal Services - Regulated Utility	LOADOPCO	8,708	0	8,708	1,485	0	-612	873
Human Resources	ESI	F3PPLFRP11	Purchase of LA Film Credits	DIRECTLH	157	0	157	0	0	0	0
Human Resources	ESI	F3PPLGFA09	EGSL FUEL AUDIT 2005-2009	DIRECTLG	664	0	664	0	0	0	0
Human Resources	ESI	F3PPLGROEG	EGSL RSP ROE Eval Docket U-32425	DIRECTLG	259	0	259	0	0	0	0
Human Resources	ESI	F3PPLONLON	Project London	EMPLOYAL	415	0	415	19	0	-19	0
Human Resources	ESI	F3PPLTEXA1	Lighting Dept O&M - EAI	DIRECTEAI	138	0	138	0	0	0	0
Human Resources	ESI	F3PPLTEXG1	Lighting Dept O&M - EGS	DIRECTLG	1,255	0	1,255	0	0	0	0
Human Resources	ESI	F3PPLTEXL1	Lighting Dept O&M - ELL	DIRECTELI	1,367	0	1,367	0	0	0	0
Human Resources	ESI	F3PPLTEXM1	Lighting Dept O&M - EMI	DIRECTEMI	147	0	147	0	0	0	0
Human Resources	ESI	F3PPLTEXN1	Lighting Dept O&M - ENOI	DIRECTENO	162	0	162	0	0	0	0
Human Resources	ESI	F3PPLTEXS1	Lighting Dept O&M - All BU's	CUSEORCO	840	0	840	125	0	-55	70
Human Resources	ESI	F3PPLTEXT1	Lighting Dept O&M - ETI Texas	DIRECTTX	158	0	158	158	0	-158	0
Human Resources	ESI	F3PPM08235	SECURITY SERVICES AT WATERFORD 3	DIRECTWF3	7,891	0	7,891	0	0	0	0
Human Resources	ESI	F3PPM08235	Middle Market Mkt Dev - All Jurs	MACCTALL	116	0	116	15	0	-15	0
Human Resources	ESI	F3PPM08235	2012 ENI Fuel Audit	DIRECTEMI	312	0	312	0	0	0	0
Human Resources	ESI	F3PPM08235	DY Fuel O&M Campaign	DIRECTWF3	873	0	873	0	0	0	0
Human Resources	ESI	F3PPM08235	ESI Nuclear - Site Split	SNUCUNIT	2,238	0	2,238	0	0	0	0
Human Resources	ESI	F3PPM08235	ESI Nuclear - Site Split	SNUCSITE	223,988	0	223,988	0	0	0	0
Human Resources	ESI	F3PPM08235	ESI Nuclear Employees - BWR Support	BWRSNUCA	4,743	0	4,743	0	0	0	0
Human Resources	ESI	F3PPM08235	ESI Nuclear Employees - PWR Support	BWRSNUCA	1,815	0	1,815	0	0	0	0
Human Resources	ESI	F3PPM08235	ESI Nuclear Employees - PWR Support	BWRSNUCA	139	0	139	0	0	0	0
Human Resources	ESI	F3PPM08235	NRC Security Investigation	DIRCANOC	2,659	0	2,659	0	0	0	0
Human Resources	ESI	F3PPM08235	Entergy Nud Ops Cyber Sec Impl	SENUCALT	1,321	0	1,321	0	0	0	0
Human Resources	ESI	F3PPM08235	Project Grey	DIRECTT4	587	0	587	0	0	0	0
Human Resources	ESI	F3PPM08235	HTGR Business Plan & Lic Support	DIRECTT4	1,224	0	1,224	0	0	0	0
Human Resources	ESI	F3PPM08235	TVA Sequoyah LR	DIRECTT4	1,504	0	1,504	0	0	0	0
Human Resources	ESI	F3PPM08235	FERMI LR Project	DIRECTT4	747	0	747	0	0	0	0
Human Resources	ESI	F3PPM08235	ENNE - Section 263A	DIRECTENU	747	0	747	0	0	0	0

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

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)				
						Total Billings		Support	Company Recipient	Total	All Other BU's						ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
Human Resources	ESI	HR416	F3PPNAYRL	GRAND GULF O&M PAYROLL	DIRECTSER	7,782	0	7,782	0	7,782	7,782	0	0	0	0	0				
Human Resources	ESI	HR416	F3PPNESP	Nuclear Proj Exc	SNUSITE	127	0	127	0	127	127	0	0	0	0	0				
Human Resources	ESI	HR416	F3PPNPM006	Wholesale Split IP2,JP3,JP4,JP5,JP6,JP7,JP8,JP9,JP10,JP11,JP12,JP13,JP14,JP15,JP16,JP17,JP18,JP19,JP20,JP21,JP22,JP23,JP24,JP25,JP26,JP27,JP28,JP29,JP30,JP31,JP32,JP33,JP34,JP35,JP36,JP37,JP38,JP39,JP40,JP41,JP42,JP43,JP44,JP45,JP46,JP47,JP48,JP49,JP50,JP51,JP52,JP53,JP54,JP55,JP56,JP57,JP58,JP59,JP60,JP61,JP62,JP63,JP64,JP65,JP66,JP67,JP68,JP69,JP70,JP71,JP72,JP73,JP74,JP75,JP76,JP77,JP78,JP79,JP80,JP81,JP82,JP83,JP84,JP85,JP86,JP87,JP88,JP89,JP90,JP91,JP92,JP93,JP94,JP95,JP96,JP97,JP98,JP99,JP100,JP101,JP102,JP103,JP104,JP105,JP106,JP107,JP108,JP109,JP110,JP111,JP112,JP113,JP114,JP115,JP116,JP117,JP118,JP119,JP120,JP121,JP122,JP123,JP124,JP125,JP126,JP127,JP128,JP129,JP130,JP131,JP132,JP133,JP134,JP135,JP136,JP137,JP138,JP139,JP140,JP141,JP142,JP143,JP144,JP145,JP146,JP147,JP148,JP149,JP150,JP151,JP152,JP153,JP154,JP155,JP156,JP157,JP158,JP159,JP160,JP161,JP162,JP163,JP164,JP165,JP166,JP167,JP168,JP169,JP170,JP171,JP172,JP173,JP174,JP175,JP176,JP177,JP178,JP179,JP180,JP181,JP182,JP183,JP184,JP185,JP186,JP187,JP188,JP189,JP190,JP191,JP192,JP193,JP194,JP195,JP196,JP197,JP198,JP199,JP200,JP201,JP202,JP203,JP204,JP205,JP206,JP207,JP208,JP209,JP210,JP211,JP212,JP213,JP214,JP215,JP216,JP217,JP218,JP219,JP220,JP221,JP222,JP223,JP224,JP225,JP226,JP227,JP228,JP229,JP230,JP231,JP232,JP233,JP234,JP235,JP236,JP237,JP238,JP239,JP240,JP241,JP242,JP243,JP244,JP245,JP246,JP247,JP248,JP249,JP250,JP251,JP252,JP253,JP254,JP255,JP256,JP257,JP258,JP259,JP260,JP261,JP262,JP263,JP264,JP265,JP266,JP267,JP268,JP269,JP270,JP271,JP272,JP273,JP274,JP275,JP276,JP277,JP278,JP279,JP280,JP281,JP282,JP283,JP284,JP285,JP286,JP287,JP288,JP289,JP290,JP291,JP292,JP293,JP294,JP295,JP296,JP297,JP298,JP299,JP300,JP301,JP302,JP303,JP304,JP305,JP306,JP307,JP308,JP309,JP310,JP311,JP312,JP313,JP314,JP315,JP316,JP317,JP318,JP319,JP320,JP321,JP322,JP323,JP324,JP325,JP326,JP327,JP328,JP329,JP330,JP331,JP332,JP333,JP334,JP335,JP336,JP337,JP338,JP339,JP340,JP341,JP342,JP343,JP344,JP345,JP346,JP347,JP348,JP349,JP350,JP351,JP352,JP353,JP354,JP355,JP356,JP357,JP358,JP359,JP360,JP361,JP362,JP363,JP364,JP365,JP366,JP367,JP368,JP369,JP370,JP371,JP372,JP373,JP374,JP375,JP376,JP377,JP378,JP379,JP380,JP381,JP382,JP383,JP384,JP385,JP386,JP387,JP388,JP389,JP390,JP391,JP392,JP393,JP394,JP395,JP396,JP397,JP398,JP399,JP400,JP401,JP402,JP403,JP404,JP405,JP406,JP407,JP408,JP409,JP410,JP411,JP412,JP413,JP414,JP415,JP416,JP417,JP418,JP419,JP420,JP421,JP422,JP423,JP424,JP425,JP426,JP427,JP428,JP429,JP430,JP431,JP432,JP433,JP434,JP435,JP436,JP437,JP438,JP439,JP440,JP441,JP442,JP443,JP444,JP445,JP446,JP447,JP448,JP449,JP450,JP451,JP452,JP453,JP454,JP455,JP456,JP457,JP458,JP459,JP460,JP461,JP462,JP463,JP464,JP465,JP466,JP467,JP468,JP469,JP470,JP471,JP472,JP473,JP474,JP475,JP476,JP477,JP478,JP479,JP480,JP481,JP482,JP483,JP484,JP485,JP486,JP487,JP488,JP489,JP490,JP491,JP492,JP493,JP494,JP495,JP496,JP497,JP498,JP499,JP500,JP501,JP502,JP503,JP504,JP505,JP506,JP507,JP508,JP509,JP510,JP511,JP512,JP513,JP514,JP515,JP516,JP517,JP518,JP519,JP520,JP521,JP522,JP523,JP524,JP525,JP526,JP527,JP528,JP529,JP530,JP531,JP532,JP533,JP534,JP535,JP536,JP537,JP538,JP539,JP540,JP541,JP542,JP543,JP544,JP545,JP546,JP547,JP548,JP549,JP550,JP551,JP552,JP553,JP554,JP555,JP556,JP557,JP558,JP559,JP560,JP561,JP562,JP563,JP564,JP565,JP566,JP567,JP568,JP569,JP570,JP571,JP572,JP573,JP574,JP575,JP576,JP577,JP578,JP579,JP580,JP581,JP582,JP583,JP584,JP585,JP586,JP587,JP588,JP589,JP590,JP591,JP592,JP593,JP594,JP595,JP596,JP597,JP598,JP599,JP600,JP601,JP602,JP603,JP604,JP605,JP606,JP607,JP608,JP609,JP610,JP611,JP612,JP613,JP614,JP615,JP616,JP617,JP618,JP619,JP620,JP621,JP622,JP623,JP624,JP625,JP626,JP627,JP628,JP629,JP630,JP631,JP632,JP633,JP634,JP635,JP636,JP637,JP638,JP639,JP640,JP641,JP642,JP643,JP644,JP645,JP646,JP647,JP648,JP649,JP650,JP651,JP652,JP653,JP654,JP655,JP656,JP657,JP658,JP659,JP660,JP661,JP662,JP663,JP664,JP665,JP666,JP667,JP668,JP669,JP670,JP671,JP672,JP673,JP674,JP675,JP676,JP677,JP678,JP679,JP680,JP681,JP682,JP683,JP684,JP685,JP686,JP687,JP688,JP689,JP690,JP691,JP692,JP693,JP694,JP695,JP696,JP697,JP698,JP699,JP700,JP701,JP702,JP703,JP704,JP705,JP706,JP707,JP708,JP709,JP710,JP711,JP712,JP713,JP714,JP715,JP716,JP717,JP718,JP719,JP720,JP721,JP722,JP723,JP724,JP725,JP726,JP727,JP728,JP729,JP730,JP731,JP732,JP733,JP734,JP735,JP736,JP737,JP738,JP739,JP740,JP741,JP742,JP743,JP744,JP745,JP746,JP747,JP748,JP749,JP750,JP751,JP752,JP753,JP754,JP755,JP756,JP757,JP758,JP759,JP760,JP761,JP762,JP763,JP764,JP765,JP766,JP767,JP768,JP769,JP770,JP771,JP772,JP773,JP774,JP775,JP776,JP777,JP778,JP779,JP780,JP781,JP782,JP783,JP784,JP785,JP786,JP787,JP788,JP789,JP790,JP791,JP792,JP793,JP794,JP795,JP796,JP797,JP798,JP799,JP800,JP801,JP802,JP803,JP804,JP805,JP806,JP807,JP808,JP809,JP810,JP811,JP812,JP813,JP814,JP815,JP816,JP817,JP818,JP819,JP820,JP821,JP822,JP823,JP824,JP825,JP826,JP827,JP828,JP829,JP830,JP831,JP832,JP833,JP834,JP835,JP836,JP837,JP838,JP839,JP840,JP841,JP842,JP843,JP844,JP845,JP846,JP847,JP848,JP849,JP850,JP851,JP852,JP853,JP854,JP855,JP856,JP857,JP858,JP859,JP860,JP861,JP862,JP863,JP864,JP865,JP866,JP867,JP868,JP869,JP870,JP871,JP872,JP873,JP874,JP875,JP876,JP877,JP878,JP879,JP880,JP881,JP882,JP883,JP884,JP885,JP886,JP887,JP888,JP889,JP890,JP891,JP892,JP893,JP894,JP895,JP896,JP897,JP898,JP899,JP900,JP901,JP902,JP903,JP904,JP905,JP906,JP907,JP908,JP909,JP910,JP911,JP912,JP913,JP914,JP915,JP916,JP917,JP918,JP919,JP920,JP921,JP922,JP923,JP924,JP925,JP926,JP927,JP928,JP929,JP930,JP931,JP932,JP933,JP934,JP935,JP936,JP937,JP938,JP939,JP940,JP941,JP942,JP943,JP944,JP945,JP946,JP947,JP948,JP949,JP950,JP951,JP952,JP953,JP954,JP955,JP956,JP957,JP958,JP959,JP960,JP961,JP962,JP963,JP964,JP965,JP966,JP967,JP968,JP969,JP970,JP971,JP972,JP973,JP974,JP975,JP976,JP977,JP978,JP979,JP980,JP981,JP982,JP983,JP984,JP985,JP986,JP987,JP988,JP989,JP990,JP991,JP992,JP993,JP994,JP995,JP996,JP997,JP998,JP999,JP1000,JP1001,JP1002,JP1003,JP1004,JP1005,JP1006,JP1007,JP1008,JP1009,JP1010,JP1011,JP1012,JP1013,JP1014,JP1015,JP1016,JP1017,JP1018,JP1019,JP1020,JP1021,JP1022,JP1023,JP1024,JP1025,JP1026,JP1027,JP1028,JP1029,JP1030,JP1031,JP1032,JP1033,JP1034,JP1035,JP1036,JP1037,JP1038,JP1039,JP1040,JP1041,JP1042,JP1043,JP1044,JP1045,JP1046,JP1047,JP1048,JP1049,JP1050,JP1051,JP1052,JP1053,JP1054,JP1055,JP1056,JP1057,JP1058,JP1059,JP1060,JP1061,JP1062,JP1063,JP1064,JP1065,JP1066,JP1067,JP1068,JP1069,JP1070,JP1071,JP1072,JP1073,JP1074,JP1075,JP1076,JP1077,JP1078,JP1079,JP1080,JP1081,JP1082,JP1083,JP1084,JP1085,JP1086,JP1087,JP1088,JP1089,JP1090,JP1091,JP1092,JP1093,JP1094,JP1095,JP1096,JP1097,JP1098,JP1099,JP1100,JP1101,JP1102,JP1103,JP1104,JP1105,JP1106,JP1107,JP1108,JP1109,JP1110,JP1111,JP1112,JP1113,JP1114,JP1115,JP1116,JP1117,JP1118,JP1119,JP1120,JP1121,JP1122,JP1123,JP1124,JP1125,JP1126,JP1127,JP1128,JP1129,JP1130,JP1131,JP1132,JP1133,JP1134,JP1135,JP1136,JP1137,JP1138,JP1139,JP1140,JP1141,JP1142,JP1143,JP1144,JP1145,JP1146,JP1147,JP1148,JP1149,JP1150,JP1151,JP1152,JP1153,JP1154,JP1155,JP1156,JP1157,JP1158,JP1159,JP1160,JP1161,JP1162,JP1163,JP1164,JP1165,JP1166,JP1167,JP1168,JP1169,JP1170,JP1171,JP1172,JP1173,JP1174,JP1175,JP1176,JP1177,JP1178,JP1179,JP1180,JP1181,JP1182,JP1183,JP1184,JP1185,JP1186,JP1187,JP1188,JP1189,JP1190,JP1191,JP1192,JP1193,JP1194,JP1195,JP1196,JP1197,JP1198,JP1199,JP1200,JP1201,JP1202,JP1203,JP1204,JP1205,JP1206,JP1207,JP1208,JP1209,JP1210,JP1211,JP1212,JP1213,JP1214,JP1215,JP1216,JP1217,JP1218,JP1219,JP1220,JP1221,JP1222,JP1223,JP1224,JP1225,JP1226,JP1227,JP1228,JP1229,JP1230,JP1231,JP1232,JP1233,JP1234,JP1235,JP1236,JP1237,JP1238,JP1239,JP1240,JP1241,JP1242,JP1243,JP1244,JP1245,JP1246,JP1247,JP1248,JP1249,JP1250,JP1251,JP1252,JP1253,JP1254,JP1255,JP1256,JP1257,JP1258,JP1259,JP1260,JP1261,JP1262,JP1263,JP1264,JP1265,JP1266,JP1267,JP1268,JP1269,JP1270,JP1271,JP1272,JP1273,JP1274,JP1275,JP1276,JP1277,JP1278,JP1279,JP1280,JP1281,JP1282,JP1283,JP1284,JP1285,JP1286,JP1287,JP1288,JP1289,JP1290,JP1291,JP1292,JP1293,JP1294,JP1295,JP1296,JP1297,JP1298,JP1299,JP1300,JP1301,JP1302,JP1303,JP1304,JP1305,JP1306,JP1307,JP1308,JP1309,JP1310,JP1311,JP1312,JP1313,JP1314,JP1315,JP1316,JP1317,JP1318,JP1319,JP1320,JP1321,JP1322,JP1323,JP1324,JP1325,JP1326,JP1327,JP1328,JP1329,JP1330,JP1331,JP1332,JP1333,JP1334,JP1335,JP1336,JP1337,JP1338,JP1339,JP1340,JP1341,JP1342,JP1343,JP1344,JP1345,JP1346,JP1347,JP1348,JP1349,JP1350,JP1351,JP1352,JP1353,JP1354,JP1355,JP1356,JP1357,JP1358,JP1359,JP1360,JP1361,JP1362,JP1363,JP1364,JP1365,JP1366,JP1367,JP1368,JP1369,JP1370,JP1371,JP1372,JP1373,JP1374,JP1375,JP1376,JP1377,JP1378,JP1379,JP1380,JP1381,JP1382,JP1383,JP1384,JP1385,JP1386,JP1387,JP1388,JP1389,JP1390,JP1391,JP1392,JP1393,JP1394,JP1395,JP1396,JP1397,JP1398,JP1399,JP1400,JP1401,JP1402,JP1403,JP1404,JP1405,JP1406,JP1407,JP1408,JP1409,JP1410,JP1411,JP1412,JP1413,JP1414,JP1415,JP1416,JP1417,JP1418,JP1419,JP1420,JP1421,JP1422,JP1423,JP1424,JP1425,JP1426,JP1427,JP1428,JP1429,JP1430,JP1431,JP1432,JP1433,JP1434,JP1435,JP1436,JP1437,JP1438,JP1439,JP1440,JP1441,JP1442,JP1443,JP1444,JP1445,JP1446,JP1447,JP1448,JP1449,JP1450,JP1451,JP1452,JP1453,JP1454,JP1455,JP1456,JP1457,JP1458,JP1459,JP1460,JP1461,JP1462,JP1463,JP1464,JP1465,JP1466,JP1467,JP1468,JP1469,JP1470,JP1471,JP1472,JP1473,JP1474,JP1475,JP1476,JP1477,JP1478,JP1479,JP1480,JP1481,JP1482,JP1483,JP1484,JP1485,JP1486,JP1487,JP1488,JP1489,JP1490,JP1491,JP1492,JP1493,JP1494,JP1495,JP1496,JP1497,JP1498,JP1499,JP1500,JP1501,JP1502,JP1503,JP1504,JP1505,JP1506,JP1507,JP1508,JP1509,JP1510,JP1511,JP1512,JP1513,JP1514,JP1515,JP1516,JP1517,JP1518,JP1519,JP1520,JP1521,JP1522,JP1523,JP1524,JP1525,JP1526,JP1527,JP1528,JP1529,JP1530,JP1531,JP1532,JP1533,JP1534,JP1535,JP1536,JP1537,JP1538,JP1539,JP1540,JP1541,JP1542,JP1543,JP1544,JP1545,JP1546,JP1547,JP1548,JP1549,JP1550,JP1551,JP1552,JP1553,JP1554,JP1555,JP1556,JP1557,JP1558,JP1559,JP1560,JP1561,JP1562,JP1563,JP1564,JP1565,JP1566,JP1567,JP1568,JP1569,JP1570,JP1571,JP1572,JP1573,JP1574,JP1575,JP1576,JP1577,JP1578,JP1579,JP1580,JP1581,JP1582,JP1583,JP1584,JP1585,JP1586,JP1587,JP1588,JP1589,JP1590,JP1591,JP1592,JP1593,JP1594,JP1595,JP1596,JP1597,JP1598,JP1599,JP1600,JP1601,JP1602,JP1603,JP1604,JP1605,JP1606,JP1607,JP1608,JP1609,JP1610,JP1611,JP1612,JP1613,JP1614,JP1615,JP1616,JP1617,JP1618,JP1619,JP1620,JP1621,JP1622,JP1623,JP1624,JP1625,JP1626,JP1627,JP1628,JP1629,JP1630,JP1631,JP1632,JP1633,JP1634,JP1635,JP1636,JP1637,JP1638,JP1639,JP1640,JP1641,JP1642,JP1643,JP1644,JP1645,JP1646,JP1647,JP1648,JP1649,JP1650,JP1651,JP1652,JP1653,JP1654,JP1655,JP1656,JP1657,JP1658,JP1659,JP1660,JP1661,JP1662,JP1663,JP1664,JP1665,JP1666,JP1667,JP1668,JP1669,JP1670,JP1671,JP1672,JP1673,JP1674,JP1675,JP1676,JP1677,JP1678,JP1679,JP1680,JP1681,JP1682,JP1683,JP1684,JP1685,JP1686,JP1687,JP1688,JP1689,JP1690,JP1691,JP1692,JP1693,JP1694,JP1695,JP1696,JP1697,JP1698,JP1699,JP1700,JP1701,JP1702,JP1703,JP1704,JP1705,JP1706,JP1707,JP1708,JP1709,JP1710,JP1711,JP1712,JP1713,JP1714,JP1715,JP1716,JP1717,JP1718,JP1719,JP1720,JP1721,JP1722,JP1723,JP1724,JP1725,JP1726,JP1727,JP1728,JP1729,JP1730,JP1731,JP1732,JP1733,JP1734,JP1735,JP1736,JP1737,JP1738,JP1739,JP1740,JP1741,JP1742,JP1743,JP1744,JP1745,JP1746,JP1747,JP1748,JP1749,JP1750,JP1751,JP1752,JP1753,JP1754,JP1755,JP1756,JP1757,JP1758,JP1759,JP1760,JP1761,JP1762,JP1763,JP1764,JP1765,JP1766,JP1767,JP1768,JP1769,JP1770,JP1771,JP1772,JP1773,JP1774,JP1775,JP1776,JP1777,JP1778,JP1779,JP1780,JP1781,JP1782,JP1783,JP1784,JP1785,JP1786,JP1787,JP1788,JP1789,JP1790,JP1791,JP1792,JP1793,JP1794,JP1795,JP1796,JP1797,JP1798,JP1799,JP1800,JP1801,JP1802,JP1803,JP1804,JP1805,JP1806,JP1807,JP1808,JP1809,JP1810,JP1811,JP1812,JP1813,JP1814,JP1815,JP1816,JP1817,JP1818,JP1819,JP1820,JP1821,JP1822,JP1823,JP1824,JP1825,JP1826,JP1827,JP1828,JP1829,JP1830,JP1831,JP1832,JP1833,JP1834,JP1835,JP1836,JP1837,JP1838,JP1839,JP1840,JP1841,JP1842,JP1843,JP1844,JP1845,JP1846,JP1847,JP1848,JP1849,JP1850,JP1851,JP1852,JP1853,JP1854,JP1855,JP1856,JP1857,JP1858,JP1859,JP1																

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	HR416	F3PSPWF01	Corporate Center CEC Isaac WF3	DIRECTWF3	708	0	708	0	0	0	0
Human Resources	ESI	HR416	F3PSPCDK	CSC Specialty Deals	CUSTCALL	6,091	0	6,091	663	0	-276	388
Human Resources	ESI	HR416	F3PSPED01	SPO NISCO Contract	DIRECTLG	288	0	288	288	0	0	0
Human Resources	ESI	HR416	F3PSPED05	SPO Compliance and Business Support	LOADOPCO	2,915	0	2,915	497	0	-204	293
Human Resources	ESI	HR416	F3PSPED04	SPO Power Delivery & Tech Services	LOADOPCO	2,743	0	2,743	468	0	-191	276
Human Resources	ESI	HR416	F3PSPED02	SPO 2010 Renewable RFP - LA only	CUSLGLA	789	0	789	789	0	0	0
Human Resources	ESI	HR416	F3PSPED02	SPO Expense 1555 Purchase Option	OWNISES2	298	0	298	0	0	0	0
Human Resources	ESI	HR416	F3PSPED04	SPO Evangeline Expense	DIRECTELI	594	0	594	0	0	0	0
Human Resources	ESI	HR416	F3PSPED05	SPO Agrielectric PPA	DIRECTLG	301	0	301	301	0	0	0
Human Resources	ESI	HR416	F3PSPED05	SPO Rain CII Carbon PPA	CUSELPSC	400	0	400	0	0	0	0
Human Resources	ESI	HR416	F3PSPED05	SPO Union Power PPA	DIRECTELI	494	0	494	0	0	0	0
Human Resources	ESI	HR416	F3PSPED05	SPO Associated Electric Co-Op PPA	DIRECTELI	166	0	166	0	0	0	0
Human Resources	ESI	HR416	F3PSPED05	SPO Montauk Energy PPA	DIRECTELI	260	0	260	0	0	0	0
Human Resources	ESI	HR416	F3PSPED07	SPO Strategic Initiatives	LOADOPCO	333	0	333	276	0	-36	21
Human Resources	ESI	HR416	F3PSPED08	SPO SERC CIP Audit	LOADOPCO	432	0	432	358	0	-47	26
Human Resources	ESI	HR416	F3PSPED06	2012 LT Supply/SideStarPerCP	LOADSAG	1,768	0	1,768	380	0	-164	216
Human Resources	ESI	HR416	F3PSPED04	SPO Dodd-Frank Implementation	ASSTALL	212	0	212	176	0	-36	0
Human Resources	ESI	HR416	F3PSPED04	SPO SERC Planning SVCS-Utility	ASSTREG	2,293	0	2,293	2,076	0	-90	128
Human Resources	ESI	HR416	F3PSPED04	Sustainability Reporting	DIRECTELI	130	0	130	114	0	-16	0
Human Resources	ESI	HR416	F3PSPED04	CLAIMS MGMT EGSL GAS	DIRECTELI	393	0	393	393	0	0	0
Human Resources	ESI	HR416	F3PPT104GG	CLAIMS MGMT ENOI GAS	DIRECTENO	176	0	176	176	0	0	0
Human Resources	ESI	HR416	F3PPT13956	BUS EVENT PROCESS - RETAIL EGS-TX	DIRECTTX	554	0	554	554	0	-241	313
Human Resources	ESI	HR416	F3PPT13956	Units of Property Method of Tax Acc	ASSTALL	272	0	272	26	0	-12	14
Human Resources	ESI	HR416	F3PPT13956	TX Docket Competitive Generation Sv	DIRECTTX	1,123	0	1,123	1,123	0	-489	634
Human Resources	ESI	HR416	F3PPTDGS37	TRANSPORTATION - EGS-LA	DIRECTLG	1,043	0	1,043	0	0	0	0
Human Resources	ESI	HR416	F3PPTDGS37	TRANSPORTATION - ENI	DIRECTTX	1,495	0	1,495	1,495	0	0	0
Human Resources	ESI	HR416	F3PPTDGS37	TRANSPORTATION - Texas ETI	DIRECTTX	1,843	0	1,843	1,843	0	0	0
Human Resources	ESI	HR416	F3PPTDGS37	TRANSPORTATION - EAT billing	DIRECTTX	628	0	628	628	0	-1,843	0
Human Resources	ESI	HR416	F3PPTDGS39	Energy Regional State Committee	LOADOPCO	460	0	460	381	0	-49	29
Human Resources	ESI	HR416	F3PPTDGS39	MISO Transition ALL OFCO	LOADOPCO	35,429	0	35,429	29,388	0	-8,541	-2,501
Human Resources	ESI	HR416	F3PPTDGLT	Fleet Services, Fossil	VEHCLFOS	0	0	0	0	0	0	0
Human Resources	ESI	HR416	F3PPTDGLT	Fleet Services, Usage Based	VEHCLUSG	0	0	0	0	0	0	0
Human Resources	ESI	HR416	F3PPTDGLT	Transmission Compliance FERC Audit	TRSLNOP	13,668	0	13,668	11,918	0	-1,750	0
Human Resources	ESI	HR416	F3PPTDGLT	SERC Self-Reports	TRSLNOP	1,097	0	1,097	967	0	-56	74
Human Resources	ESI	HR416	F3PPTDGLT	SERC Audits	TRSLNOP	312	0	312	275	0	-25	13
Human Resources	ESI	HR416	F3PPTDGLT	SERC/NERC Enforcement Items	TRSLNOP	2,588	0	2,588	2,281	0	-142	165
Human Resources	ESI	HR416	F3PPTDGLT	ASSESSMENTS TO MONITOR RELIABILITY	TRSLNOP	1,046	0	1,046	922	0	-54	70
Human Resources	ESI	HR416	F3PPTDGLT	Plant Support	TRSLNOP	806	0	806	711	0	-21	54
Human Resources	ESI	HR416	F3PPTDGLT	TAX PLANNING & COUNSEL - EAM	DIRECTTX	637	0	637	637	0	0	0
Human Resources	ESI	HR416	F3PPTDGLT		DIRECTTX	714	0	714	714	0	0	0

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Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)				
						Total Billings		Support	Service Company Recipient	Total	All Other BU's						ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
Human Resources	ESI	HR416	F3PPTRAEAL	Transco EAI Reg Implementation	DIRECTEAI	1,189	0	1,189	0	1,189	0	1,189	0	0	0	0				
Human Resources	ESI	HR416	F3PPTRAEMI	Transco EMI Reg Implementation	DIRECTEMI	287	0	287	0	287	0	287	0	0	0	0				
Human Resources	ESI	HR416	F3PPTRAENO	Transco ENOI Reg Implementation	DIRECTENO	731	0	731	0	731	0	731	0	0	0	0				
Human Resources	ESI	HR416	F3PPTRAETI	Transco ETI Reg Implementation	DIRECTETI	360	0	360	0	360	0	360	0	0	-195	165				
Human Resources	ESI	HR416	F3PPTRAIMP	Transco Implementation	TRSLNOP	1,423	0	1,423	0	1,423	0	1,255	169	0	-80	89				
Human Resources	ESI	HR416	F3PPTRGSLG	TRAINING - EGSL GAS	DIRECTLNG	749	0	749	0	749	0	749	0	0	0	0				
Human Resources	ESI	HR416	F3PPTRGSGO	TRAINING - ENOI GAS	DIRECTENO	784	0	784	0	784	0	784	0	0	0	0				
Human Resources	ESI	HR416	F3PPTRSERC	SERC Component Inventory Initiat	TRASUBOP	1,390	0	1,390	0	1,390	0	1,242	148	0	-66	82				
Human Resources	ESI	HR416	F3PPTXNPAI	Energy Nuclear Palisades, LLC Tax	DIRECTNA	520	0	520	0	520	0	520	0	0	0	0				
Human Resources	ESI	HR416	F3PPTXNPAI	ENO Integrated Resource Plan	DIRECTENO	545	0	545	0	545	0	545	0	0	0	0				
Human Resources	ESI	HR416	F3PPTXNPAI	Utility Derivatives Compliance	LOADORCO	482	0	482	0	482	0	383	99	0	-40	39				
Human Resources	ESI	HR416	F3PPTXNPAI	Utility MTM Election Support	LOADORCO	119	0	119	0	119	0	99	20	0	-20	0				
Human Resources	ESI	HR416	F3PPTXNPAI	Vermont Generation Tax Litigation	DIRECTCTI	1,125	0	1,125	0	1,125	0	1,125	0	0	0	0				
Human Resources	ESI	HR416	F3PPTXNPAI	Wholesale Commodity Business - EAM	DIRECTXU	668	0	668	0	668	0	668	0	0	0	0				
Human Resources	ESI	HR416	F3PPTXNPAI	Wholesale Commodity Business - ENPM	DIRECTG00	661	0	661	0	661	0	661	0	0	0	0				
Human Resources	ESI	HR416	F3PPTXNPAI	Wholesale Commodity Business - ETC	DIRECTG66	668	0	668	0	668	0	668	0	0	0	0				
Human Resources	ESI	HR416	F3PPTXNPAI	Wholesale Commodity Bus - IP2 & IP3	DIRECTENU	1,543	0	1,543	0	1,543	0	1,543	0	0	0	0				
Human Resources	ESI	HR416	F3PPTXNPAI	Wholesale Commodity Business - ENGC	DIRECTI57	624	0	624	0	624	0	624	0	0	0	0				
Human Resources	ESI	HR416	F3PPTXNPAI	Wholesale Commodity Business - ENWE	SENUCALL	10,118	0	10,118	0	10,118	0	10,118	0	0	0	0				
Human Resources	ESI	HR416	F3PPTXNPAI	Wholesale Commodity Business - ENVY	DIRECTC72	793	0	793	0	793	0	793	0	0	0	0				
Human Resources	ESI	HR416	F3PPTXNPAI	System Planning Asset Management	LOADORCO	2,379	0	2,379	0	2,379	0	1,973	406	0	-166	239				
Human Resources	ESI	HR416	F3PPTXNPAI	Virtual Resource Center - SU5	CAPAPCO	489	0	489	0	489	0	435	54	0	-27	27				
Human Resources	ESI	HR416	F3PPTXNPAI	Dir. Southeast Region-TXT - ELL ENOI	CAPASTHN	2,757	0	2,757	0	2,757	0	2,757	0	0	0	0				
Human Resources	ESI	HR416	F3PPTXNPAI	LASTA Outage Superintendent- Exon -	DIRECTLG	1,242	0	1,242	0	1,242	0	1,242	0	0	0	0				
Human Resources	ESI	HR416	F3PPTXNPAI	Self Supply Project Team-Admin.	LOADORCO	1,600	0	1,600	0	1,600	0	1,327	273	0	-118	155				
Human Resources	ESI	HR416	F3PPTXNPAI	Dir. Capital Projects- STB	CAPAPCO	4,398	0	4,398	0	4,398	0	3,911	487	0	-200	286				
Human Resources	ESI	HR416	F3PPTXNPAI	SPO Regulatory Compliance	LOADORCO	3,232	0	3,232	0	3,232	0	2,681	551	0	-228	323				
Human Resources	ESI	HR416	F3PPTXNPAI	SPO Performance Mgmt/Special Proj	LOADORCO	2,031	0	2,031	0	2,031	0	1,684	346	0	-148	198				
Human Resources	ESI	HR416	F3PPTXNPAI	Dir. Northwest Region-EAI & EGS, TX	CAPANWES	2,569	0	2,569	0	2,569	0	1,802	767	0	-317	450				
Human Resources	ESI	HR416	F3PPTXNPAI	Dir. Central Region-EGS, LA & EMI	CAPANWES	2,104	0	2,104	0	2,104	0	2,104	0	0	0	0				
Human Resources	ESI	HR416	F3PPTXNPAI	FSFTN-EAI Fost Training Development	DIRECTEAI	371	0	371	0	371	0	371	0	0	0	0				
Human Resources	ESI	HR416	F3PPTXNPAI	FSFTN-EMI Fost Training Development	DIRECTEMI	176	0	176	0	176	0	176	0	0	0	0				
Human Resources	ESI	HR416	F3PPTXNPAI	FSFTN-ENOI Fost Training Development	DIRECTENO	313	0	313	0	313	0	313	0	0	0	0				
Human Resources	ESI	HR416	F3PPTXNPAI	Director, Fleet Maintenance- SU2	CAPAPCO	9,164	0	9,164	0	9,164	0	8,150	1,014	0	-412	603				
Human Resources	ESI	HR416	F3PPTXNPAI	Manager, Performance Monitoring	CAPAPCO	2,912	0	2,912	0	2,912	0	2,589	322	0	-134	188				
Human Resources	ESI	HR416	F3PPTXNPAI	Director, Compliance & Op Support	CAPAPCO	7,650	0	7,650	0	7,650	0	6,803	847	0	-358	489				
Human Resources	ESI	HR416	F3PPTXNPAI	Nichoud Plant Assessment	DIRECTENO	356	0	356	0	356	0	356	0	0	0	0				
Human Resources	ESI	HR416	F3PPTXNPAI	Ninemile Plant Assessment	DIRECTCTI	358	0	358	0	358	0	358	0	0	0	0				
Human Resources	ESI	HR416	F3PPTXNPAI	EPA Cross State Emission Rule	CAPAPCO	134	0	134	0	134	0	119	15	0	-15	0				
Human Resources	ESI	HR416	F3PPTXNPAI	Environmental Support-FOS, ELL	DIRECTCTI	239	0	239	0	239	0	239	0	0	0	0				
Human Resources	ESI	HR416	F3PPTXNPAI	Calcasieu LTSA Negotiations	DIRECTLG	312	0	312	0	312	0	312	0	0	0	0				

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Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
						Support	Service Company Recipient					
Human Resources	ESI	HR416	F3PPWED537	SERC CIP Audits - Fossil	CAPADPOCO	1,400	0	1,400	155	0	-72	83
Human Resources	ESI	HR416	F3PPWED540	Ninemile 6 LTSA	DIRECTEL	329	0	329	0	0	0	0
Human Resources	ESI	HR416	F3PPWEL019	FSTN-EGSL FostTraining Development	DIRECTLG	120	0	120	0	0	0	0
Human Resources	ESI	HR416	F3PPWELG19	EGS Tech Services Supt LG000	DIRECTLG	5,773	0	5,773	0	0	0	0
Human Resources	ESI	HR416	F3PPWEOAGN	BAU-Engineering-Tech Support	DIRECTEL	14,545	0	14,545	0	0	0	0
Human Resources	ESI	HR416	F3PPWEOG19	EGS TX-Engineering-Tech Support	DIRECTTX	201	0	201	201	0	-201	0
Human Resources	ESI	HR416	F3PPWEOG19	BL-Engineering-Tech Support	DIRECTEL	13,989	0	13,989	0	0	0	0
Human Resources	ESI	HR416	F3PPWEOG19	BM-Engineering-Tech Support	DIRECTEL	10,143	0	10,143	0	0	0	0
Human Resources	ESI	HR416	F3PPWEOG19	EN-Engineering-Tech Support	DIRECTEL	3,722	0	3,722	0	0	0	0
Human Resources	ESI	HR416	F3PPWEOG19	General System-ENG-Tech Support	CAPADPOCO	2,883	0	2,883	319	0	-130	189
Human Resources	ESI	HR416	F3PPWET023	LW3 Develop self build proposal	DIRECTTX	512	0	512	512	0	-271	242
Human Resources	ESI	HR416	F3PPWET024	Cost Control & Analysis Support ETI	DIRECTTX	295	0	295	295	0	-153	143
Human Resources	ESI	HR416	F3PPWET036	SPO 2011 Western Region RFP	DIRECTTX	3,227	0	3,227	3,227	0	-1,380	1,846
Human Resources	ESI	HR416	F3PPWET308	SPO Calpine PPA/Project Houston	DIRECTTX	111	0	111	111	0	-111	0
Human Resources	ESI	HR416	F3PPWETG19	ETI Tech Services Supt TX000	DIRECTTX	9,419	0	9,419	9,419	0	-4,008	5,411
Human Resources	ESI	HR416	F3PPX0425	EGS-TX Tax Services	DIRECTTX	3,337	0	3,337	3,337	0	-1,388	1,948
Human Resources	ESI	HR416	F3PPZB0235	AP2 Entergy Expenses	DIRECTEL	312	0	312	312	0	0	0
Human Resources	ESI	HR416	F3PPZG1695	MC2 Turbine HP, LP, LP Inspection	DIRECTNO	828	0	828	828	0	0	0
Human Resources	ESI	HR416	F3PPZG2219	PV1-Spring Reliability Outage-12	DIRECTEL	125	0	125	125	0	0	0
Human Resources	ESI	HR416	F3PPZG2222	PV1 Steam Turbine Major Inspection	DIRECTEL	267	0	267	267	0	0	0
Human Resources	ESI	HR416	F3PPZG2307	OP1-GT Fall Reliability Outage-12	DIRECTEL	183	0	183	183	0	0	0
Human Resources	ESI	HR416	F3PPZG2397	ATC Major Outage	DIRECTEL	112	0	112	112	0	0	0
Human Resources	ESI	HR416	F3PPZG2398	AJA Outage	DIRECTEL	466	0	466	466	0	0	0
Human Resources	ESI	HR416	F3PPZG2577	S83 Planned Generator Boiler Turbin	DIRECTTX	579	0	579	579	0	-295	285
Human Resources	ESI	HR416	F3PPZG2621	S84 Outage - Major 10 week outage	DIRECTTX	450	0	450	450	0	-255	195
Human Resources	ESI	HR416	F3PPZG2801	LG3 Turbine Outage-Full Train	DIRECTEL	123	0	123	123	0	0	0
Human Resources	ESI	HR416	F3PPZG3187	LW2 Turbine Bearing Inspection	DIRECTTX	106	0	106	106	0	-106	0
Human Resources	ESI	HR416	F3PPZG3188	NM4 Outage Administrative Costs	DIRECTEL	278	0	278	278	0	0	0
Human Resources	ESI	HR416	F3PPZG3205	WFL Fire Piping Repairs	DIRECTEL	280	0	280	280	0	0	0
Human Resources	ESI	HR416	F3PPZG3207	WFL Fire URS Project Management Cos	DIRECTEL	816	0	816	816	0	0	0
Human Resources	ESI	HR416	F3PPZG3338	S82 Fall Outage	DIRECTTX	402	0	402	402	0	-204	198
Human Resources	ESI	HR416	F3PPZG3342	NMS Fall Outage - Auxiliary (Admin)	DIRECTEL	356	0	356	356	0	0	0
Human Resources	ESI	HR416	F3PPZL0039	LA1 Water Tower Demolition Engineer	DIRECTLG	267	0	267	267	0	0	0
Human Resources	ESI	HR416	F3PPZW7375	LA1 Control Air System Upgrades	DIRECTLG	332	0	332	332	0	0	0
Human Resources	ESI	HR416	F3PPZW8406	NL6 C2 Grizzle Structure Repairs	DIRECTLG	116	0	116	116	0	0	0
Human Resources	ESI	HR416	F3PPZW8952	WB MACT Preliminary Development	DIRECTEL	1,522	0	1,522	1,522	0	0	0
Human Resources	ESI	HR416	F3PPZW8953	TES MACT Preliminary Development	DIRECTEL	1,072	0	1,072	1,072	0	0	0
Human Resources	ESI	HR416	F3PPZW8954	NL6 MACT Preliminary Development	DIRECTLG	933	0	933	933	0	0	0
Human Resources	ESI	HR416	F3PPZW8962	NL6 Outage Logistical Support	DIRECTLG	142	0	142	142	0	0	0
Human Resources	ESI	HR416	F3PPZW8958	RX4 Interceptor Valves	DIRECTEL	259	0	259	259	0	0	0
Human Resources	ESI	HR416	F3PPZW9301	Monroe Demolition Study	DIRECTEL	212	0	212	212	0	0	0

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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	HR416	F3PZM9609	Fossil EAI CIP V4 Compliance - O&M	140	0	140	0	0	0	0
Human Resources	ESI	HR416	F3PZM9610	Fossil EMI CIP V4 Compliance - O&M	117	0	117	0	0	0	0
Human Resources	ESI	HR416	F3PZM9611	Fossil ELL CIP V4 Compliance - O&M	112	0	112	0	0	0	0
Human Resources	ESI	HR416	F3PZM9612	Fossil ETI CIP V4 Compliance - O&M	-707	0	-707	0	0	-866	-1,573
Human Resources	ESI	HR416	F3PZM9799	WB2 Cancel CSAPR Low Nox/SOFA	122	0	122	0	0	0	0
Human Resources	ESI	HR416	F3PZM9800	WB2 Cancellation CSAPR IFCR System	108	0	108	0	0	0	0
Human Resources	ESI	HR416	F4PCW90340	TB MISC HYDRAULIC POWER GENERATION	101	0	101	0	-101	0	0
Human Resources	ESI	HR416	F4PES1032	STV TO PSEUDO TIES	120	0	120	0	20	0	0
Human Resources	ESI	HR416	F4PPG50506	FS for Alcoa Load Add., Lake Charles	0	0	0	0	0	0	0
Human Resources	ESI	HR416	F4PPG50513	FS - Sempra Load Addition	306	0	306	0	0	0	0
Human Resources	ESI	HR416	F4PPW10129	TLD U2 Fall Outage	283	0	283	0	283	0	0
Human Resources	ESI	HR416	F5PC6H0P2	DIRECT SUPPORT TO IP2	1,143	0	1,143	0	0	0	0
Human Resources	ESI	HR416	F5PCCN0N2	COOPER NUC STATION SUPPORT - NONREI	662	0	662	0	0	0	0
Human Resources	ESI	HR416	F5PCCL002	COOPER NUC STATION SUPPORT SVCS - R	1,127	0	1,127	0	0	0	0
Human Resources	ESI	HR416	F5PCD10106	BUSINESS WAREHOUSE SUPPORT	451	0	451	0	0	0	0
Human Resources	ESI	HR416	F5PCE13601	GENERAL LITIGATION-ENI	7,498	0	7,498	0	0	0	0
Human Resources	ESI	HR416	F5PCE13611	GENERAL LITIGATION-ENI	4,593	0	4,593	0	0	0	0
Human Resources	ESI	HR416	F5PCE13621	GENERAL LITIGATION-ENI	8,825	0	8,825	0	0	0	0
Human Resources	ESI	HR416	F5PCE13631	GENERAL LITIGATION- ENI	1,025	0	1,025	0	0	0	0
Human Resources	ESI	HR416	F5PCE13751	GENERAL LITIGATION- EGSI-LA	9,125	0	9,125	0	0	0	0
Human Resources	ESI	HR416	F5PCE13756	GENERAL LITIGATION EGSI-TX	8,086	0	8,086	0	0	0	0
Human Resources	ESI	HR416	F5PCE13759	JENKINS CLASS ACTION SUIT	121	0	121	0	0	-3,323	4,764
Human Resources	ESI	HR416	F5PCINREOM	DIVERSITY TRAINING	293	0	293	0	0	-121	0
Human Resources	ESI	HR416	F5PCINREOM	INVESTMENT RECOVERY	1,863	0	1,863	0	0	0	0
Human Resources	ESI	HR416	F5PCINREOM	CONSUMER EDUCATION PROGRAMS	570	0	570	0	0	-89	116
Human Resources	ESI	HR416	F5PCINREOM	PASSPORT - SC MATERIALS MANAGEMENT S	1,528	0	1,528	0	0	-43	42
Human Resources	ESI	HR416	F5PCINREOM	LICENSE RENEWAL - IP3	841	0	841	0	-206	0	0
Human Resources	ESI	HR416	F5PCINREOM	LICENSE RENEWAL - IP3	834	0	834	0	0	0	0
Human Resources	ESI	HR416	F5PCINREOM	ELECTRONIC BILLING	457	0	457	0	0	0	0
Human Resources	ESI	HR416	F5PCINREOM	SAFETY TRAINING LOADER ELECTRIC CUS	581	0	581	0	-87	-32	31
Human Resources	ESI	HR416	F5PCINREOM	SAFETY TRAINING LOADER GAS CUSTOMER	802	0	802	0	0	0	0
Human Resources	ESI	HR416	F5PCINREOM	SUPPLY CHAIN MATERIALS MGMT O&M	8,395	0	8,395	0	-1,091	0	0
Human Resources	ESI	HR416	F5PCINREOM	TRANSMISSION OPERATIONS	3,103	0	3,103	0	0	0	0
Human Resources	ESI	HR416	F5PCINREOM	TRANS MAINTENANCE: LINES & SUBSTAT	2,816	0	2,816	0	0	-218	311
Human Resources	ESI	HR416	F5PCINREOM	TAX SUPPORT FOR ENERGY GLOBAL INVE	251	0	251	0	0	-138	196
Human Resources	ESI	HR416	F5PCINREOM	CONTRIBUTION OPERATIONS - BELOW THE	4,655	0	4,655	0	-442	0	0
Human Resources	ESI	HR416	F5PCINREOM	REGULATD NON-BACKBONE FIBER	5,143	0	5,143	0	0	-111	148
Human Resources	ESI	HR416	F5PCINREOM	2-WAY RADIOS COMMUNICATION SERVICE	2,449	0	2,449	0	0	-20	128
Human Resources	ESI	HR416	F5PCINREOM	DESKTOP MAINTENANCE & SUPP	902	0	902	0	0	-20	26
Human Resources	ESI	HR416	F5PCINREOM	DESKTOP SERVICES	2,523	0	2,523	0	0	-39	56
Human Resources	ESI	HR416	F5PCINREOM	LAW - DESKTOP	156	0	156	0	0	-8	0

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						Support	Service Company Recipient	Support	Service Company Recipient	Total	All Other BU's					
Human Resources	ESI	HR416	FSPCZFOUND	ENTERGY CHARITABLE FOUNDATION	ASST-SALL	334	0	334	0	334	302	32	0	-32	0	0
Human Resources	ESI	HR416	FSPCZFRMAC	TWO WAY RADIO MOVES/ADDS/CHANGES	CUSEOPCO	262	0	262	0	262	233	39	0	0	-20	19
Human Resources	ESI	HR416	FSPCZPMAC	VOICE & VIDEO MOVES/ADDS/CHANGES	TELPHALL	353	0	353	0	353	333	21	0	0	-14	6
Human Resources	ESI	HR416	FSPCZFMINT	VOICE & VIDEO MAINTENANCE & SUPPORT	TELPHALL	2,274	0	2,274	0	2,274	2,140	134	0	0	-59	75
Human Resources	ESI	HR416	FSPCZDEPT	SUPERVISION & SUPPORT - CUSTOMER SU	DIRECTESI	444	0	444	0	444	444	0	0	0	0	0
Human Resources	ESI	HR416	FSPCZLDEPT	POLITICAL ACTION COMMITTEE- EXPENSE	DIRECTETR	12,885	0	12,885	0	12,885	11,134	1,751	0	0	-718	1,033
Human Resources	ESI	HR416	FSPCZLDEPT	SUPERVISION & SUPPORT - PUBLIC RELA	LOADOPCO	962	0	962	0	962	962	0	0	0	0	0
Human Resources	ESI	HR416	FSPCZQ1207	SYSTEM AGREEMENT ADMINISTRATOR	LOADOPCO	7,010	0	7,010	0	7,010	6,479	531	0	0	-187	256
Human Resources	ESI	HR416	FSPCZSDEPT	SUPERVISION & SUPPORT - SUPPLY CHAI	LBRSUPON	898	0	898	0	898	745	153	0	0	-67	87
Human Resources	ESI	HR416	FSPCZU1422	REGULATORY AFFAIRS - LBL	DIRECTELI	8,531	0	8,531	0	8,531	7,510	1,021	0	0	-433	588
Human Resources	ESI	HR416	FSPCZU1425	REGULATORY AFFAIRS - NPSI	DIRECTENO	2,497	0	2,497	0	2,497	2,497	0	0	0	0	0
Human Resources	ESI	HR416	FSPCZU1425	REGULATORY COORDINAT-ELI & ESSI-LA	CUSELPSC	670	0	670	0	670	670	0	0	0	0	0
Human Resources	ESI	HR416	FSPCZU1573	REGULATORY AFFAIRS - 100% ESSI TX	DIRECTTX	8,549	0	8,549	0	8,549	8,549	0	0	0	0	0
Human Resources	ESI	HR416	FSPCZU1573	REGULATORY AFFAIRS - 100% TX GENERA	DIRECTTX	2,459	0	2,459	0	2,459	0	2,459	0	0	-1,095	1,365
Human Resources	ESI	HR416	FSPCZU1579	REGULATORY AFFAIRS - 100% ESSI LA	DIRECTGLG	584	0	584	0	584	0	584	0	0	-294	290
Human Resources	ESI	HR416	FSPCZU5402	LOUISIANA GOVERNMENTAL AFFAIRS-LPSC	CUSELGLA	2,718	0	2,718	0	2,718	2,718	0	0	0	0	0
Human Resources	ESI	HR416	FSPCZU5403	LOUISIANA GOVERNMENTAL AFFAIRS-ALL	CUSTELLA	324	0	324	0	324	324	0	0	0	0	0
Human Resources	ESI	HR416	FSPCZUBENF	BENEFITS	LBRLBLA	5,018	0	5,018	0	5,018	5,018	0	0	0	0	0
Human Resources	ESI	HR416	FSPCZUDEPT	SUPERVISION & SUPPORT - DOMESTIC UT	LBRLUTOPN	767,301	0	767,301	0	767,301	697,619	69,682	0	0	-115	69,567
Human Resources	ESI	HR416	FSPCZUELEC	ENVI REGULATORY ELECTRIC	DIRECTENO	11,783	0	11,783	0	11,783	10,795	988	0	0	-407	581
Human Resources	ESI	HR416	FSPCZU768	EMPLOYMENT LIABILITY - LEGAL	VLVSICAL	138	0	138	0	138	138	0	0	0	0	0
Human Resources	ESI	HR416	FSPACCADM	Access Administration - O&M	LOADOPCO	-127	0	-127	0	-127	-116	-12	0	0	-29	19
Human Resources	ESI	HR416	FSPBPBKUP	BILL PRINT BACKUP	CUSTEGOP	127	0	127	0	127	109	18	0	0	-18	0
Human Resources	ESI	HR416	FSPBULKPW	Minimize of Bulk Power Supply Costs	LOADOPCO	116	0	116	0	116	96	20	0	0	-20	0
Human Resources	ESI	HR416	FSPCIPRMP	CIP Related Mitigation Plan & Casua	LOADOPCO	657	0	657	0	657	545	112	0	0	-54	58
Human Resources	ESI	HR416	FSPCIPUNC	General Unclassified CIP Costs	LOADOPCO	994	0	994	0	994	824	169	0	0	-74	95
Human Resources	ESI	HR416	FSPCITSUP	Business Support - Corp IT	LBRLINFOR	4,136	0	4,136	0	4,136	3,747	389	0	0	-161	228
Human Resources	ESI	HR416	FSPCSCSUP	BUSINESS SUPPORT - SUPPLY CHAIN	LBRSUPON	678	0	678	0	678	597	81	0	0	-35	46
Human Resources	ESI	HR416	FSPPD0154	MDT Wireless Telecom Serv	CUSTEGOP	1,595	0	1,595	0	1,595	1,373	222	0	0	-97	126
Human Resources	ESI	HR416	FSPPD0157	PC Coordinator Support	CUSEOPCO	264	0	264	0	264	225	39	0	0	-20	20
Human Resources	ESI	HR416	FSPPD0EETR	DOE-Dept of Energy Studies Coordina	LOADOPCO	422	0	422	0	422	350	72	0	0	-36	36
Human Resources	ESI	HR416	FSPPDW0HPT	Utility Human Performance Training	EMPLUTOP	931	0	931	0	931	823	108	0	0	-65	43
Human Resources	ESI	HR416	FSPPE14427	Regulatory Info RFTS-EAL-Dock Undk	DIRECTEAI	351	0	351	0	351	351	0	0	0	0	0
Human Resources	ESI	HR416	FSPPEIPPE	EIPP-Supplier Enablement/Progr/Maint	APTRNALL	1,821	0	1,821	0	1,821	1,708	113	0	0	-30	32
Human Resources	ESI	HR416	FSPPEPG100	Systemwide Ergonomics Initiative	EMPLOYTAX	698	0	698	0	698	666	32	0	0	-16	16
Human Resources	ESI	HR416	FSPPETX011	2011 Texas Rate Case Support	DIRECTTX	10,274	0	10,274	0	10,274	0	10,274	0	0	-10,274	0
Human Resources	ESI	HR416	FSPPEWC008	EWC - FRANK DODD IMPLEMENTATION	ASSTENCB	377	0	377	0	377	377	0	0	0	0	0
Human Resources	ESI	HR416	FSPFERCCM	FERC Compliance Program	EMPLOEGR	6,047	0	6,047	0	6,047	5,672	375	0	0	-153	223
Human Resources	ESI	HR416	FSPFINSUP	BUSINESS SUPPORT - FINANCE	LBREINAN	1,612	0	1,612	0	1,612	1,472	140	0	0	-60	80

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