

Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	Total Billings		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted
					Support	Service Company Recipient					
Human Resources	ESI	HR416	FSPFX3258	IT Integrated Energy Management	176	0	150	26	0	-26	0
Human Resources	ESI	HR416	FSPGFEFLUS	Gas Operations Efficient Business	199	0	199	0	0	0	0
Human Resources	ESI	HR416	FSPPHQKQWA	Fukushima Response Project	5,154	0	5,154	0	0	0	0
Human Resources	ESI	HR416	FSPPHRLEV2	Leave of Absence Outsourcing Proj	1,056	0	1,007	48	0	-21	27
Human Resources	ESI	HR416	FSPPICCSV	ICC - Customer Service	1,411	0	1,411	197	0	-85	112
Human Resources	ESI	HR416	FSPPINRECU	Investment Recovery Vehicles-Usage	142	0	124	18	0	-18	0
Human Resources	ESI	HR416	FSPPKXYPTN	Project Krypton	124	0	124	0	0	0	0
Human Resources	ESI	HR416	FSPPLQGMON	Log Monitoring & Alerting - O&M	174	0	145	30	0	-30	0
Human Resources	ESI	HR416	FSPPPYPRAC	Comp Requirements & Pay Practices	313	0	298	14	0	-6	8
Human Resources	ESI	HR416	FSPQK004F	Top Deer JV Admin - Non Billable	299	0	299	0	0	0	0
Human Resources	ESI	HR416	FSPPRDDUCT	Display, Database Update Corr Troub	296	0	296	50	0	-33	18
Human Resources	ESI	HR416	FSPPROVER1	Project Rover	623	0	623	0	0	0	0
Human Resources	ESI	HR416	FSPPTUCLT	RTU Comm Line Testing & Cor Repair	421	0	421	72	0	-37	35
Human Resources	ESI	HR416	FSPPTUTISC	RTU Troubleshooting & Checkout	122	0	101	21	0	-21	0
Human Resources	ESI	HR416	FSPPSAFTEL	SAFETY TRAINING LOADER ELEC LA	1,528	0	1,528	0	0	0	0
Human Resources	ESI	HR416	FSPSETCON	Settings & Configuration O&M	-222	0	-222	-26	0	-33	-59
Human Resources	ESI	HR416	FSPSPUPDIS	SC - Distribution Procurement	9,636	0	9,636	1,252	-910	-151	191
Human Resources	ESI	HR416	FSPSPUPICT	Support of ICT	165	0	137	28	0	-28	0
Human Resources	ESI	HR416	FSPSUPTRN	SC - Transmission Proc Support	8,521	0	8,521	678	-483	-86	109
Human Resources	ESI	HR416	FSPPTCANCL	Transmission Cancel Cap WO's to O&M	-184	0	-184	0	0	0	0
Human Resources	ESI	HR416	FSPPTTSAB	Transmission Safety Advisory Board	565	0	565	67	0	-38	29
Human Resources	ESI	HR416	FSPPTAFIN	Transco Transaction Finance Team	25,211	0	25,211	2,987	0	-1,225	1,762
Human Resources	ESI	HR416	FSPPTAPMO	Transco Implementation PMO	26,247	0	23,138	3,109	0	-1,313	1,796
Human Resources	ESI	HR416	FSPPTAREG	Transco Reg Implementation	15,782	0	13,912	1,870	0	-782	1,088
Human Resources	ESI	HR416	FSPPWED496	PMDC PlantView Project	400	0	356	44	0	-22	22
Human Resources	ESI	HR416	FSPPWJWELL	Energy Wellness Program	1,855	0	1,855	85	0	-35	51
Human Resources	ESI	HR416	SAPC275910	PC&R OVERHEAD POOL CHARGES	82,161	0	82,161	10,982	-10,982	-9,484	-9,484
Human Resources	ESI	HR416	SAPPT1000	Office of the CIO Capital Suspense	17,530	0	17,530	318	-318	-864	-864
Human Resources	ESI	HR416	SDPC29004	CAPITAL SUSPENSE, DISTR WIRES, E&I	146	0	146	0	0	0	0
Human Resources	ESI	HR416	SDPL79005	CAP SUSPENSE, DISTR ESI, LA-G,L,N	15,198	0	15,198	0	0	0	0
Human Resources	ESI	HR416	SDPCM79005	CAP SUSPENSE, DISTR ESI, METRO LA-L	2,857	0	2,857	0	0	0	0
Human Resources	ESI	HR416	SDPC60007	CAPITAL SUSPENSE DISTRIBUTION EMI	885	0	885	0	0	0	0
Human Resources	ESI	HR416	SDPCR79005	CAPITAL SUSPENSE, DISTR ESI, LA-G	5,255	0	5,255	0	0	0	0
Human Resources	ESI	HR416	SDPC579005	CAP SUSPENSE, DISTR WIRES, E&I	517	0	517	0	0	0	0
Human Resources	ESI	HR416	SDPC30070	CAPITAL SUSPENSE, DISTR WIRES, E&I	2,877	0	2,877	0	0	0	0
Human Resources	ESI	HR416	SDPCT59005	CAPITAL SUSPENSE, ELEC DISTRIBUTION	923	0	923	0	0	0	0
Human Resources	ESI	HR416	SDPCT79005	CAPITAL SUSPENSE, DISTR ESI-TX Elec	373	0	373	373	-373	-1,276	-1,276
Human Resources	ESI	HR416	SDPCTA0528	DISTRIBUTION CAPITAL SUSPENSE ESI	27,059	0	27,059	4,033	-3,962	-5,507	-5,437
Human Resources	ESI	HR416	SFPCW50059	FOSSIL CAPITAL SUSPENSE - ESI	7,719	0	6,865	854	-854	-1,375	-1,375
Human Resources	ESI	HR416	SGPCG59006	GAS DISTRIBUTION ENOI O/H GAS-CHGD	4,451	0	4,451	0	0	0	0
Human Resources	ESI	HR416	SGPCR79008	GAS DISTRIBUTION ESSI O/H-CHARGED	3,104	0	3,104	0	0	0	0

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

Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings		(C) Total	(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient						
Human Resources	ESI	HR416	SNPCSCUSP	CAPITAL SUSPENSE - IP2 7A	DIRECT7A	128	0	128	128	0	0	0	0
Human Resources	ESI	HR416	SNPCGCSUSP	CAPITAL SUSPENSE - IP3 77	DIRECT77	128	0	128	128	0	0	0	0
Human Resources	ESI	HR416	SNPCN30001	Capital Overheads - Grand Gulf	DIRECT01	979	0	979	979	0	0	0	0
Human Resources	ESI	HR416	SNPCN60237	CAPITAL SUSPENSE - ECHELON	DIRECT01	11,313	0	11,313	11,313	0	0	0	0
Human Resources	ESI	HR416	SNPCN85001	ANO SITE OVERHEADS ENG & SUPERVISIO	DIRECT01	331	0	331	331	0	0	0	0
Human Resources	ESI	HR416	SNPCP85USP	CAPITAL SUSPENSE - ENUCO 80	DIRECT01	11,307	0	11,307	11,307	0	0	0	0
Human Resources	ESI	HR416	SNPCP85USP	CAPITAL SUSPENSE - Palisades NA	DIRECT01	128	0	128	128	0	0	0	0
Human Resources	ESI	HR416	STPCT29002	Arkansas Cap Suspense Transmission	DIRECT01	5,780	0	5,780	5,780	0	0	0	0
Human Resources	ESI	HR416	STPCT30030	ELL Capital Suspense Transmission	DIRECT01	10,231	0	10,231	10,231	0	0	0	0
Human Resources	ESI	HR416	STPCT19004	ENOI Capital Suspense Transmission	DIRECT01	1,882	0	1,882	1,882	0	0	0	0
Human Resources	ESI	HR416	STPCT60006	ENOI Capital Suspense Transmission	DIRECT01	10,016	0	10,016	10,016	0	0	0	0
Human Resources	ESI	HR416	STPCTA0527	TRANSMISSION CAPITAL SUSPENSE OH	TRANSPND	80,195	0	80,195	80,195	0	0	0	0
Human Resources	ESI	HR416	STPPL7900	Gulf States LA Transm Cap Susp	DIRECT01	7,964	0	7,964	7,964	0	0	0	0
Human Resources	ESI	HR416	STPPTD00LA	Capital Suspense T&D Grid ESI LA	CUSTELA	2,545	0	2,545	2,545	0	0	0	0
Human Resources	ESI	HR416	STPPTD0EAI	Capital Suspense T&D Grid EAI	DIRECT01	298	0	298	298	0	0	0	0
Human Resources	ESI	HR416	STPPTD0ELL	Capital Suspense T&D Grid ELL	DIRECT01	283	0	283	283	0	0	0	0
Human Resources	ESI	HR416	STPPTD0ESL	Capital Suspense T&D Grid ESSL	DIRECT01	313	0	313	313	0	0	0	0
Human Resources	ESI	HR416	STPPTD0ENOI	Capital Suspense T&D Grid ENOI	DIRECT01	11,317	0	11,317	11,317	0	0	0	0
Human Resources	ESI	HR416	STPPTD5527	Capital Suspense T&D Grid ENOI	CUSEOPO	9,816	0	9,816	9,816	0	0	0	0
Human Resources	ESI	HR416	STPPTX7900	Texas Trans Capital Suspense	DIRECT01	6,263,756	0	6,263,756	5,908,148	355,608	-55,670	-184,712	115,226
Human Resources	ESI	HR416	CIPPFIS207	Payroll Time & Labor - Phase I	EMPLOYAL	0	0	0	0	0	0	0	0
Human Resources	ESI	HR417	CIPPHR8800	PS HCM (Human Cap Mgmt) Upgrd 2008	EMPLOYAL	0	0	0	0	0	0	0	0
Human Resources	ESI	HR417	F3PCHRSALL	HR SERVICES- ALL COMPANIES	EMPLOYAL	0	0	0	0	0	0	0	0
Human Resources	ESI	HR417	ACPR	Accrue Payroll	N/A	0	0	0	0	0	0	0	0
Human Resources	ESI	HR41C	CIPPF1016	HR&A Portal Enhancements	N/A	0	493	493	493	0	0	0	0
Human Resources	ESI	HR41C	CIPPHR8800	PS HCM (Human Cap Mgmt) Upgrd 2008	EMPLOYAL	0	0	0	0	0	0	0	0
Human Resources	ESI	HR41C	F3PCE14420	REGULATORY AFFAIRS - EAI	DIRECT01	153	15	168	168	0	0	-2	-2
Human Resources	ESI	HR41C	F3PCE14423	REGULATORY AFFAIRS - EMI	DIRECT01	828	123	950	950	0	0	0	0
Human Resources	ESI	HR41C	F3PCHRSALL	HR SERVICES- ALL COMPANIES	EMPLOYAL	603,711	60,773	664,484	633,294	31,190	0	-290	30,900
Human Resources	ESI	HR41C	F3PCHRSREG	HR SERVICES- REGULATED COMPANIES	EMPLOYAL	40,445	4,497	44,942	42,045	2,896	0	-9	2,887
Human Resources	ESI	HR41C	F3PPT1TRALA	Transco ELL and ESSL Reg Implementa	CUSEGLA	711	101	812	812	0	0	0	0
Human Resources	ESI	HR41C	F3PPEA1013	EAI 2013 Rate Filing	DIRECT01	1,403	161	1,564	1,564	0	0	0	0
Human Resources	ESI	HR41C	F3PPEM1388	EMI-2010 FRP Docct 2008-UN-388	DIRECT01	95	13	108	108	0	0	0	0
Human Resources	ESI	HR41C	F3PPEM1388	EMI-2010 FRP Docct 2008-UN-388	DIRECT01	16,700	1,889	18,589	17,725	864	0	-9	855
Human Resources	ESI	HR41C	F3PPEM1388	EMI-2010 FRP Docct 2008-UN-388	DIRECT01	21,834	2,373	24,207	23,076	1,131	0	-11	1,121
Human Resources	ESI	HR41C	F3PPEM1388	EMI-2010 FRP Docct 2008-UN-388	DIRECT01	714	100	814	776	39	0	0	38
Human Resources	ESI	HR41C	F3PPEM1388	EMI-2010 FRP Docct 2008-UN-388	DIRECT01	153	25	177	177	0	0	0	0

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

Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings		(C) Total	(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient						
Human Resources	ESI	HR41C	FSPCZUDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	2	0	2	0	2	0	0	0
Human Resources	ESI	HR41C	FSPCZU1425	REGULATORY COORDINAT - ELI & EGS-LA	CUSELPSC	753	95	848	848	0	0	0	0
Human Resources	ESI	HR41C	FSPFETX011	2011 Texas Rate Case Support	DIRECTTX	134	79	214	0	214	0	-214	0
Human Resources	ESI	HR41C	FSPPHCMOTR	HCM - Other Empl Rtd Costs	EMPLOYAL	4,548	442	4,990	4,758	231	0	-2	229
Human Resources	ESI	HR41C	FSPPTRAREG	Transco Reg Implementation	TRSLNOP	873	101	975	837	138	0	-1	136
Human Resources	ESI	HR41C	RATE	Prep-Support Utility Rate Case	N/A	0	0	0	0	0	0	0	0
Total						693,057	71,278	764,335	727,633	36,703	0	-539	36,164
Human Resources	ESI	HR41T	FSPCZUBENF	BENEFITS	LBRBILAL	4	0	4	0	4	0	-2	2
Total						4	0	4	0	4	0	-2	2
Human Resources	ESI	HR439	F3PCHRSALL	HR SERVICES- ALL COMPANIES	EMPLOYAL	0	0	0	0	0	0	0	0
Total						0	0	0	0	0	0	0	0
Human Resources	ESI	HR439	C1PPHR8800	PS HCM (Human Cap Mgmt) Upgrad 2008	EMPLOYAL	0	0	0	0	0	0	0	0
Human Resources	ESI	HR462	F3PCHRSALL	HR SERVICES- ALL COMPANIES	EMPLOYAL	0	0	0	0	0	0	-15	-15
Total						0	0	0	0	0	0	0	0
Human Resources	ESI	HR462	C1PPFIRGTL	Regulated Time-LBR & Absence Mgmt	EMPORPCE	0	0	0	0	0	0	-15	-15
Human Resources	ESI	HR463	C1PPHR8800	PS HCM (Human Cap Mgmt) Upgrad 2008	EMPLOYAL	0	0	0	0	0	0	-5	-5
Human Resources	ESI	HR463	C6PPWS0779	SPO Project Semiole	DIRECTELI	0	0	0	0	0	0	-6	-6
Total						0	0	0	0	0	0	0	0
Human Resources	ESI	HR471	C1PPHR8800	PS HCM (Human Cap Mgmt) Upgrad 2008	EMPLOYAL	0	0	0	0	0	0	-11	-11
Human Resources	ESI	HR471	F3PCHRSALL	HR SERVICES- ALL COMPANIES	EMPLOYAL	0	0	0	0	0	0	-13	-13
Total						0	0	0	0	0	0	0	0
Human Resources	ESI	HR471	F5PCZUBENF	BENEFITS	LBRBILAL	1	0	1	1	0	0	-13	-13
Total						1	0	1	1	0	0	0	0
Human Resources	ESI	HR487	C7PPS1292	H.Isaac Capital Distr EAI 8/28/12	DIRECTEAI	1	0	1	1	0	0	0	0
Human Resources	ESI	HR494	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	2	0	2	2	0	0	0	0
Human Resources	ESI	HR494	C7PPS12227	H.Isaac Capital Distr EMI 8/28/12	DIRECTEMI	414	0	414	414	0	0	0	0
Human Resources	ESI	HR494	C7PPS14091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	14	0	14	14	0	0	0	0
Human Resources	ESI	HR494	C7PPS18411	HURRICANE ISAAC DIST EGS 8-28-12	DIRECTLGL	129	0	129	129	0	0	0	0
Human Resources	ESI	HR494	E2PPISAACA	EAI Hurr. Isaac Business Continuity	DIRECTEAI	57	0	57	57	0	0	0	0
Human Resources	ESI	HR494	E2PPISAAGG	EGSI Hurr. Isaac Business Continuity	DIRECTLGL	0	0	0	0	0	0	0	0
Human Resources	ESI	HR494	E2PPISAACL	ELI Hurr. Isaac Business Continuity	DIRECTELI	0	0	0	0	0	0	0	0
Human Resources	ESI	HR494	E2PPISAACM	EMI Hurr. Isaac Business Continuity	DIRECTEMI	0	0	0	0	0	0	0	0
Human Resources	ESI	HR494	E2PPISAACN	ENOI Hurr. Isaac Business Continuity	DIRECTENO	0	0	0	0	0	0	0	0
Human Resources	ESI	HR494	E2PPS12517	HURRICANE ISAAC-Grid ELL 8-27-2012	DIRECTELI	64	0	64	64	0	0	0	0

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

Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings		(C) Total	(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient						
Human Resources	ESI	HR494	E2PFS4087	HURRICANE ISAC T-Grid ENOI 8.28.12	DIRECTNO	29	0	29	29	0	0	0	0
Human Resources	ESI	HR494	E2PFS18444	HURRICANE ISAC T-Grid EGSL	DIRECTLG	7	0	7	7	0	0	0	0
Human Resources	ESI	HR494	E2PFS18444	System Command Center ISAC 2012	DIRECTSI	0	0	0	0	0	0	0	0
Human Resources	ESI	HR494	F3PCHRSALL	HR FOSSIL SUPPORT - EGSL (LA)	DIRECTLG	271	0	271	271	0	0	0	0
Human Resources	ESI	HR494	F3PCHRSALL	HR SERVICES - ALL COMPANIES	EMPLOY	612,577	43,837	656,415	625,856	30,558	0	-393	30,165
Human Resources	ESI	HR494	F3PCHRSALL	HR SERVICES - REGULATED COMPANIES	EMPLOY	1	0	1	0	0	0	0	0
Human Resources	ESI	HR494	F3PCHRSALL	HR TRANSMISSION SUPPORT - EAI	DIRECTEAI	104	0	104	104	0	0	0	0
Human Resources	ESI	HR494	F3PCHRSALL	HR Transformation - O&M Costs	EMPLOY	6,488	1,619	8,107	7,715	392	0	-2	390
Human Resources	ESI	HR494	F3PCHRSALL	SERVICE AWARDS	DIRECTSI	122	0	122	122	0	0	0	0
Human Resources	ESI	HR494	F3PCHRSALL	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	44	0	44	41	3	0	0	3
Total						620,323	45,456	665,779	634,826	30,953	0	-395	30,558
Human Resources	ESI	HR494	C1PPHR8800	PS HCM (Human Cap Mgmt) Upgrd 2008	EMPLOYAL	0	0	0	0	0	0	-10	-10
Human Resources	ESI	HR494	F3PCHRSALL	HR SERVICES - ALL COMPANIES	EMPLOYAL	0	0	0	0	0	0	0	0
Total						0	0	0	0	0	0	-10	-10
Human Resources	ESI	HR494	C1PPHR8800	PS HCM (Human Cap Mgmt) Upgrd 2008	EMPLOYAL	0	0	0	0	0	0	-10	-10
Human Resources	ESI	HR494	F3PCHRSALL	HR SERVICES - ALL COMPANIES	EMPLOYAL	0	0	0	0	0	0	0	0
Total						0	0	0	0	0	0	-10	-10
Human Resources	ESI	HR494	C1PPHR8800	Regulated Time-LBR & Absence Mgmt	EMPLOYAL	0	0	0	0	0	0	-10	-10
Human Resources	ESI	HR494	F3PCHRSALL	PS HCM (Human Cap Mgmt) Upgrd 2008	EMPLOYAL	0	0	0	0	0	0	-11	-11
Human Resources	ESI	HR494	F3PCHRSALL	2011 IBEW-EGSL Contract Negotiation	DIRECTLG	-12,438	-1,725	-14,163	-14,163	0	0	0	0
Total						-12,438	-1,725	-14,163	-14,163	0	0	0	0
Human Resources	ESI	HR494	C1PPHR8800	PS HCM (Human Cap Mgmt) Upgrd 2008	EMPLOYAL	0	0	0	0	0	0	-22	-22
Human Resources	ESI	HR494	F3PCHRSALL	HR SERVICES - ALL COMPANIES	EMPLOYAL	0	0	0	0	0	0	-17	-17
Total						0	0	0	0	0	0	-39	-39
Human Resources	ESI	HR494	C6PCN32144	GRAND GULF EXTENDED POWER UPRATE	DIRECTSR	159	0	159	159	0	0	-17	-17
Human Resources	ESI	HR494	C6PCN32598	Intangibles	DIRECTSR	48	0	48	48	0	0	0	0
Human Resources	ESI	HR494	E1PPHFLKPM	Fukushima Program Management	SNUSITE	155	0	155	155	0	0	0	0
Human Resources	ESI	HR494	F3PCGH0026	NORTH-EAST MGMT OVERSITE IP2/IP3 EVE	SNL7N7A	92	0	92	92	0	0	0	0
Human Resources	ESI	HR494	F3PCGH0026	DIRECT SUPPORT TO JAF	DIRECT78	43	0	43	43	0	0	0	0
Human Resources	ESI	HR494	F3PCGH0026	DIRECT SUPPORT TO PILGRIM NPS	DIRECT78	22	0	22	22	0	0	0	0
Human Resources	ESI	HR494	F3PCGH0026	VERMONT YANKEE 100%	DIRECT78	16	0	16	16	0	0	0	0
Human Resources	ESI	HR494	F3PCN20707	NUCLEAR FUEL MANAGEMENT - UNIT METH	SNUSITE	1,118	0	1,118	1,118	0	0	0	0
Human Resources	ESI	HR494	F3PCN20780	ESI NUCLEAR EMPLOYEES - ANO	DIRECTSI	169	0	169	169	0	0	0	0
Human Resources	ESI	HR494	F3PCN20781	ESI NUCLEAR EMPLOYEES - GGNIS	DIRECTSI	29	0	29	29	0	0	0	0
Human Resources	ESI	HR494	F3PCN20782	ESI NUCLEAR EMPLOYEES - RB	DIRECTSI	19	0	19	19	0	0	0	0
Human Resources	ESI	HR494	F3PCN20783	ESI NUCLEAR EMPLOYEES - WF3	DIRECTSI	12	0	12	12	0	0	0	0

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

Entergy Texas, Inc.

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

Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(C)	(D)	(E)	(F)	(G)	(H)
						Support	Company Recipient						
Human Resources	ESI	HR511	C7PFSJ299	SNOW STORM DL EAT DIST 12/25/12	DIRECT	663	113	776	776	0	0	0	0
Human Resources	ESI	HR511	C7PFSJ2509	HURRICANE ISAC OPS EL 8/28/12	DIRECT	8,300	1,203	9,503	9,503	0	0	0	0
Human Resources	ESI	HR511	C7PFSJ3227	H. Isaac Capital Distr EMI 8/28/12	DIRECT	-256	-26	-282	-282	0	0	0	0
Human Resources	ESI	HR511	C7PFSJ4091	HURRICANE ISAC DIST ENOI 8/28/12	DIRECT	3,340	479	3,819	3,819	0	0	0	0
Human Resources	ESI	HR511	C7PFSJ8411	HURRICANE ISAC DIST ESSL 8/28/12	DIRECT	1,247	190	1,437	1,437	0	0	0	0
Human Resources	ESI	HR511	E2PFSJSAAC	EAI Hurr. Isaac Business Continuity	DIRECT	0	0	0	0	0	0	0	0
Human Resources	ESI	HR511	E2PFSJSAAG	ESSL Hurr. Isaac Business Continuity	DIRECT	0	17	17	17	0	0	0	0
Human Resources	ESI	HR511	E2PFSJSAAC	EMI Hurr. Isaac Business Continuity	DIRECT	0	60	60	60	0	0	0	0
Human Resources	ESI	HR511	E2PFSJSAAC	EMI Hurr. Isaac Business Continuity	DIRECT	0	20	20	20	0	0	0	0
Human Resources	ESI	HR511	E2PFSJSAAC	ENOI Hurr. Isaac Business Continuity	DIRECT	0	2	2	2	0	0	0	0
Human Resources	ESI	HR511	E2PFSJ2517	HURRICANE ISAC T-Grid EL 8-27-2012	DIRECT	1,510	214	1,724	1,724	0	0	0	0
Human Resources	ESI	HR511	E2PFSJ4087	HURRICANE ISAC T-Grid ENOI 8/28/12	DIRECT	671	95	766	766	0	0	0	0
Human Resources	ESI	HR511	E2PFSJ8444	HURRICANE ISAC T-Grid ESSL	DIRECT	168	24	192	192	0	0	0	0
Human Resources	ESI	HR511	E2PFSJSC2	System Command Center ISAC 2012	DIRECT	0	0	0	0	0	0	0	0
Human Resources	ESI	HR511	F3PCHRAOX	HUMAN RESOURCE SERVICES - ANO	DIRECT	-1,403	0	-1,403	-1,403	0	0	0	0
Human Resources	ESI	HR511	F3PCHRCALL	HR SVCS- CUST SERV SUPT- ALL COS	EMPLOY	91	-9	82	76	6	0	0	6
Human Resources	ESI	HR511	F3PCHRCSS	HR- FRANCHISE OPNS (DIST) SUPT- ALL	EMPLOY	2,703	-206	2,497	2,160	337	0	-8	379
Human Resources	ESI	HR511	F3PCHRPRES	HR PRESIDENT/ CEO SUPPORT- ALL COS	EMPLOY	410	-91	319	261	59	0	-3	56
Human Resources	ESI	HR511	F3PCHRSALL	HR SERVICES- ALL COMPANIES	EMPLOY	542,455	56,495	598,950	570,842	28,108	0	-275	27,833
Human Resources	ESI	HR511	F3PCHRSOUT	HR SVCS - ESI DOMESTIC UTILITY	DIRECT	185	0	185	185	0	0	0	0
Human Resources	ESI	HR511	F3PCHRPDEV	Advanced Mgmt Dev Program	EMPLOY	8,251	423	8,674	8,271	403	0	-2	401
Human Resources	ESI	HR511	F3PPEA013	EAI 2013 Rate Filing	DIRECT	25,340	3,330	28,670	28,670	0	0	0	0
Human Resources	ESI	HR511	F3PPEMP5V	Annual Employee Survey	EMPLOY	85,181	8,898	94,079	89,668	4,411	0	-43	4,368
Human Resources	ESI	HR511	F3PPHRAREG	HR&A REGULATORY SUPPORT	EMPLOY	10,884	1,170	12,055	11,277	777	0	-8	769
Human Resources	ESI	HR511	F3PPHRPNTR	Pension Transition	EMPLOY	98,911	10,268	109,179	104,061	5,118	0	-50	5,068
Human Resources	ESI	HR511	F3PPHRTFMN	HR Transformation - O&M Costs	EMPLOY	-1,933	154	-1,779	-1,700	-80	0	-1	-80
Human Resources	ESI	HR511	F3PPLIS004	RISCC - CORPORATE SUPPORT	DIRH001	772	133	905	905	0	0	0	0
Human Resources	ESI	HR511	F3PPTDRSD	O&M ICT Transition Costs	LOADOPCO	-207	30	-177	-147	-30	0	-10	-40
Human Resources	ESI	HR511	F3PPTDRSD	MISO Transition ALL OPKO	LOADOPCO	1,082	148	1,231	1,024	206	0	-69	137
Human Resources	ESI	HR511	F3PPTDRMP	Transco Implementation	TRSLNOP	96	0	96	85	11	0	0	11
Human Resources	ESI	HR511	F3PPTX011	2011 Texas Rate Case Support	DIRECT	13,938	2,232	16,170	0	16,170	0	-16,170	0
Human Resources	ESI	HR511	F3PPTX011	HCM - Org and Processes	EMPLOY	21,987	2,116	24,103	22,987	1,116	0	-9	1,107
Human Resources	ESI	HR511	F3PPTX011	Knowledge Mgmt Process	EMPLOY	1,016	108	1,124	1,071	53	0	-1	52
Human Resources	ESI	HR511	F3PPTX011	Transco Implementation PWO	TRSLNOP	42,518	5,910	48,428	42,252	6,176	0	-62	6,114
Human Resources	ESI	HR511	F3PPTX011	Energy Wellness Program	EMPLOY	50	5	55	53	3	0	0	3
Human Resources	ESI	HR511	RFSF	Support Regulatory Filings	N/A	0	0	0	0	0	0	-2	-2
Total	HR511	Total	Total			868,221	93,597	961,818	898,974	62,844	0	-16,712	46,132
Human Resources	ESI	HR512	C6PSP0046	SFO Hinds Transaction/Transition Cost	DIRECT	302	42	344	344	0	0	0	0
Human Resources	ESI	HR512	C7PFSJ1292	H. Isaac Capital Distr EAI 8/28/12	DIRECT	0	1	1	1	0	0	0	0
Human Resources	ESI	HR512	C7PFSJ2509	HURRICANE ISAC OPS EL 8/28/12	DIRECT	13,787	1,968	15,756	15,756	0	0	0	0

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

2013 ETI Rate Case

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

Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings		(C) Total	(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient						
Human Resources	ESI	HR520	ACPR	Accrue Payroll	N/A	0	0	0	0	0	0	0	0
Human Resources	ESI	HR520	F3PCRSALL	HR SERVICES - ALL COMPANIES	EMPLOY	520,637	54,701	575,338	548,336	27,002	0	-940	26,162
Human Resources	ESI	HR520	F3PPEAD013	EAI 2013 Rate Filing	DIRECTEAI	1,853	212	2,065	2,065	0	0	0	0
Human Resources	ESI	HR520	F3PPHCPMO	HCM Program - PMO	EMPLOY	15,792	1,766	17,558	16,742	816	0	-8	808
Human Resources	ESI	HR520	F3PPHCPNTR	Pension Transition	EMPLOY	3,999	425	4,424	4,217	207	0	-2	205
Human Resources	ESI	HR520	F3PPHRTFMN	HR Transformation - O&M Costs	EMPLOY	230	25	255	243	12	0	0	12
Human Resources	ESI	HR520	F3PCSVCAWD	SERVICE AWARDS	DIRECTESI	456	0	456	456	0	0	0	0
Human Resources	ESI	HR520	F3PCZCDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	2	0	2	2	0	0	0	0
Human Resources	ESI	HR520	F3PPETX011	2011 Texas Rate Case Support	DIRECTTX	18,040	1,846	19,886	19,886	0	0	-19,886	0
Human Resources	ESI	HR520	F3PPHCPHCOM	HCM - Comp and Benefits	EMPLOY	1,096	99	1,195	1,140	55	0	0	55
Human Resources	ESI	HR520	F3PPHCPHORG	HCM - Org and Processes	EMPLOY	1,225	110	1,335	1,273	62	0	0	61
Human Resources	ESI	HR520	F3PPTRAPMO	Transco Implementation PMO	TRSLNOP	2,976	418	3,394	2,948	396	0	-4	392
Human Resources	ESI	HR520	RFSP	Support Regulatory Filings	N/A	0	0	0	0	0	0	-2	-2
Total						566,255	59,602	625,856	577,421	48,435	0	-20,742	27,693
Human Resources	ESI	HR520	F3PC6H0026	NORTH-EAST MGMT OVERSITE IP2/IP3 EYE	SP7N7A	470	54	525	525	0	0	0	0
Human Resources	ESI	HR521	F3PC6H00F	DIRECT SUPPORT TO JAF	DIRECT78	3,928	1,217	5,145	5,145	0	0	0	0
Human Resources	ESI	HR521	F3PC6HREI4	HR SVCS - PILGRIM (ENG)	DIRECT57	76,799	9,127	85,926	85,926	0	0	0	0
Human Resources	ESI	HR521	F3PC6HREX	HR SERVICES - NON-REGS	EMPNONNG	48,941	6,026	54,967	54,967	0	0	0	0
Human Resources	ESI	HR521	F3PC6HREXUC	HR SERVICES - ENUCO - ALL	DIRECTENUG	212,631	22,760	235,390	235,390	0	0	0	0
Human Resources	ESI	HR521	F3PC6HREXUC	HUMAN RESOURCE SERVICES - EOI	DIRECTEOI	167,082	22,159	189,241	189,241	0	0	0	0
Human Resources	ESI	HR521	F3PC6HREXUC	HR SERVICES - JAMES A. FITZPATRICK	DIRECT78	9,443	1,510	10,953	10,953	0	0	0	0
Human Resources	ESI	HR521	F3PC6HREXUC	HR SERVICES - REGULATED COMPANIES	EMPLOY	382,259	37,156	419,415	399,771	19,643	0	-157	19,486
Human Resources	ESI	HR521	F3PC6HREXUC	HR SERVICES - VERMONT YANKEE	EMPREG	186,000	17,617	203,617	190,585	13,032	0	-130	12,903
Human Resources	ESI	HR521	F3PC6HREXUC	LABOR CONTRACT NEGOTIATIONS-RBS	DIRECT72	20,696	2,603	23,299	23,299	0	0	0	0
Human Resources	ESI	HR521	F3PC6HREXUC	HR SERVICES - PALISADES	DIRECTRBS	1,792	256	2,048	2,048	0	0	0	0
Human Resources	ESI	HR521	F3PC6HREXUC	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	44,423	6,014	50,438	50,438	0	0	0	0
Human Resources	ESI	HR521	F3PC6HREXUC	System Officer Labor Team	EMPLOY	106	106	212	212	5	0	0	5
Human Resources	ESI	HR521	F3PC6HREXUC	Transco Implementation PMO	TRSLNOP	258	0	258	246	12	0	0	12
Human Resources	ESI	HR521	F3PC6HREXUC	Energy Wellness Program	EMPLOY	229,001	3,481	232,483	204,664	27,819	0	-24,180	3,639
Total						1,383,816	129,982	1,513,798	1,453,287	60,511	0	-24,456	36,045
Human Resources	ESI	HR521	F3PC6HREXUC	POWERHOUSE OPERATIONS	EMPLOY	341	0	341	326	16	0	0	16
Human Resources	ESI	HR522	F3PC6HREXUC	HR SERVICES - ENUCO - ALL	DIRECTENUG	117,278	15,879	133,156	133,156	0	0	0	0
Human Resources	ESI	HR522	F3PC6HREXUC	HUMAN RESOURCE SERVICES - EOI	DIRECTEOI	95,958	12,992	108,950	108,950	0	0	0	0
Human Resources	ESI	HR522	F3PC6HREXUC	HUMAN RESOURCE SERVICES - RIVERBEND	DIRECTRBS	811	0	811	811	0	0	0	0
Human Resources	ESI	HR522	F3PC6HREXUC	HR SERVICES - ALL COMPANIES	EMPLOY	572,127	52,434	624,561	595,376	29,185	0	-250	28,935
Human Resources	ESI	HR522	F3PC6HREXUC	HUMAN RESOURCE SERVICES - WATERFORD	DIRECTWF3	266	0	266	266	0	0	0	0
Human Resources	ESI	HR522	F3PPAMPDEV	Advanced Mgmt Dev Program	EMPLOY	209	0	209	199	10	0	0	10
Human Resources	ESI	HR522	F3PPHRTFMN	HR Transformation - O&M Costs	EMPLOY	2,098	536	2,634	2,510	124	0	-2	122

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

Entergy Texas, Inc.

[illegible]

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	HR523	FSPCDDG0168	GAS EMPLOYEE DEVELOPMENT PROGRAM	CUSOPCO	10	0	10	10	0	0	0	0	0	0	0			
Human Resources	ESI	HR523	FSPSCVACWD	SERVICE AWARDS	DIRCTESI	304	0	304	304	0	0	0	0	0	0	0			
Human Resources	ESI	HR523	FSPCZDEPT	SUPERVISION & SUPPORT - CORPORATE	LEBCORPT	9	0	9	9	1	0	0	0	0	0	1			
Human Resources	ESI	HR523	FSPPERG100	Systemwide Ergonomics Initiative	EMPLOYAL	271	0	271	259	12	0	0	0	0	0	12			
Human Resources	ESI	HR523	FSPPHCNORG	HCM - Org and Processes	EMPLOYAL	13,722	1,345	15,068	14,370	698	0	-6	692	0	0	692			
Human Resources	ESI	HR523	FSPPKNLGNG	Knowledge Mgmt Process	EMPLOYAL	634	56	690	658	32	0	0	32	0	0	32			
Human Resources	ESI	HR523	FSPPTRAPMO	Transco Implementation PMO	TRSLNOP	64,760	9,042	73,802	64,175	9,627	0	-90	9,537	0	0	9,537			
Human Resources	ESI	HR523	FSPPTRAVEN	PROJECT RAVEN	DIRCTETR	172	0	172	172	0	0	0	0	0	0	0			
	</																		

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

Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Description	ESI Billing Method	Total Billings		(C)	(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient						
Human Resources	ESI	HR524	F3PCHRSREG	HR SERVICES- REGULATED COMPANIES	EMPLOY	96,778	9,420	106,198	99,440	6,759	0	-59	6,699
Human Resources	ESI	HR524	F3PCHRTTRAN	HUMAN RESOURCE SVCS - TRANSMISSION	EMPLOY	24,136	1,885	26,021	23,901	2,100	0	-20	2,081
Human Resources	ESI	HR524	F3PCHRVTYK	HR SERVICES - VERMONT YANKEE	DIRECT72	13,210	1,283	14,493	14,493	0	0	0	0
Human Resources	ESI	HR524	F3PCHRWFX3	HUMAN RESOURCE SERVICES - WATERFORD	DIRECTW3	356	41	397	397	0	0	0	0
Human Resources	ESI	HR524	F3PCHTANGO	Project Tango	DIRECTET	1,715	230	1,945	1,945	0	0	0	0
Human Resources	ESI	HR524	F3PPEA013	EAT 2013 Rate Filing	DIRECTEAL	7,231	825	8,056	8,056	0	0	0	0
Human Resources	ESI	HR524	F3PPEGS112	EGSL LPSC Rate Case TY2012	DIRECTLG	320	39	359	359	0	0	0	0
Human Resources	ESI	HR524	F3PPEL012	ELL LPSC Rate Case TY2012	DIRECTELI	1,730	233	1,963	1,963	0	0	0	0
Human Resources	ESI	HR524	F3PPEHRENE	Benefits diagnostic project	EMPLOY	41,106	0	41,106	39,219	1,886	0	0	1,886
Human Resources	ESI	HR524	F3PPEHNPAL	HR SERVICES - PALISADES	DIRECTNA	9,216	994	10,209	10,209	0	0	0	0
Human Resources	ESI	HR524	F3PPEHNPTR	Pension Transition	EMPLOY	354,912	34,150	389,061	370,925	18,136	0	-158	17,978
Human Resources	ESI	HR524	F3PPEHRTFN	HR Transformation - O&M Costs	EMPLOY	2,851	308	3,160	3,011	149	0	-2	147
Human Resources	ESI	HR524	F3PPEHRS004	RISEC - CORPORATE SUPPORT	DIRECTH01	2,585	319	2,904	2,904	0	0	0	0
Human Resources	ESI	HR524	F3PPEHSLT12	Sustainability Reporting	DIRECTET	1,799	229	2,027	2,027	0	0	0	0
Human Resources	ESI	HR524	F3PPEHSD	MISO Transition ALL ORCO	LOADORCO	53	9	62	52	11	0	-4	7
Human Resources	ESI	HR524	F3PPEHRAIMP	Transco Implementation	TRSBUNOP	1,091	22	1,113	925	188	0	0	188
Human Resources	ESI	HR524	F3PPEHCEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	2,230	0	2,230	2,118	113	0	0	113
Human Resources	ESI	HR524	F3PPEHCONEX	COMMUNITY CONNECTORS - BELOW THE LI	ASSTISALL	250	0	250	226	24	0	0	24
Human Resources	ESI	HR524	F3PPEHCONEX	BENEFITS	EMPLOY	94,287	8,898	103,185	93,766	9,418	0	-59	9,359
Human Resources	ESI	HR524	F3PPEH2602	ESI/EBS GIFTS/ REWARDS	LBRALBIAL	157	0	157	150	7	0	0	7
Human Resources	ESI	HR524	F3PPEH2011	2011 Texas Rate Case Support	DIRECTTX	2,797	435	3,231	3,231	0	0	-3,231	0
Human Resources	ESI	HR524	F3PPEHCOM	HCM - Comp and Benefits	EMPLOY	268	30	298	284	14	0	0	14
Human Resources	ESI	HR524	F3PPEHCOMORG	HCM - Org and Processes	EMPLOY	12,476	1,239	13,715	13,080	635	0	-5	630
Human Resources	ESI	HR524	F3PPEHPRAC	Comp Requirements & Pay Practices	EMPLOY	176	19	195	186	9	0	0	9
Human Resources	ESI	HR524	F3PPEHTRAPMO	Transco Implementation PMO	TRSBUNOP	108,904	4,977	113,881	99,414	14,467	0	-8,369	6,098
Human Resources	ESI	HR524	F3PPEHTRAREG	Transco Reg Implementation	TRSBUNOP	250	0	250	220	30	0	0	30
Human Resources	ESI	HR524	F3PPEHTRAVEN	PROJECT RAVEN	DIRECTET	85	0	85	85	0	0	0	0
Human Resources	ESI	HR524	F3PPEH2WELL	Entergy Wellness Program	EMPLOY	34,363	2,533	36,896	35,184	1,712	-447	-11	1,254
Human Resources	ESI	HR524	RFSF	Support Regulatory Filings	N/A	0	0	0	0	0	0	0	0
Total						3,502,257	252,203	3,754,461	3,575,595	178,865	-621	-12,760	165,484
Human Resources	ESI	HR524	F3PCHRGX	HUMAN RESOURCE SERVICES - GRAND GUL	DIRECTSER	25	0	25	25	0	0	0	0
Human Resources	ESI	HR530	F3PCHRSALL	HR SERVICES- ALL COMPANIES	EMPLOY	202,356	20,743	223,098	212,648	10,450	0	-97	10,353
Human Resources	ESI	HR530	F3PCHRCDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	79	0	79	79	0	0	0	0
Human Resources	ESI	HR530	F3PCHTRAPMO	Transco Implementation PMO	TRSBUNOP	10	5	15	14	2	0	0	2
Human Resources	ESI	HR530	F3PCH2WELL	Entergy Wellness Program	EMPLOY	543	52	596	568	28	0	0	28
Total						203,013	20,800	223,813	213,334	10,480	0	-97	10,382
Human Resources	ESI	HR531	C7PPS1299	SNOW STORM DL EAT DIST 12/25/12	DIRECTEAL	104	30	134	134	0	0	0	0
Human Resources	ESI	HR531	C7PPS3227	H-Isaac Capital Distr BM 8/28/12	DIRECTEAL	1,832	329	2,161	2,161	0	0	0	0
Human Resources	ESI	HR531	C7PPS18411	HURRICANE ISAC DIST EGS 8-28-12	DIRECTLG	8,138	1,554	9,693	9,693	0	0	0	0

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

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings			(D)	(E)	(F)	(G)	(H)
						(A)	(B)	(C)					
						Support	Service Company Recipient	Total					
Human Resources	ESI	HR531	F3PCHACALL	FACILITIES SVCS- ALL COS	SQFTALLC	2,009	0	2,009	1,787	222	0	0	222
Human Resources	ESI	HR531	F3PCHRCALL	HR SVCS- CUST SERV SUPT- ALL COS	EMPLOSS	1,247	167	1,414	1,276	138	0	-3	135
Human Resources	ESI	HR531	F3PCHRCSSS	HR- FRANCHISE OPNS (DIST) SUPT- ALL	EMPLFRAN	1,183	268	1,451	1,250	201	0	-3	197
Human Resources	ESI	HR531	F3PCHRENUC	HR SERVICES- ENUCO - ALL	DIRECTENU	18,527	2,777	21,305	21,305	0	0	0	0
Human Resources	ESI	HR531	F3PCHRESIX	HR SERVICES- JES	DIRECTESI	11,150	0	11,150	11,150	0	0	0	0
Human Resources	ESI	HR531	F3PCHRFITZ	HR SERVICES- JAMES A. FITZPATRICK	DIRECTT78	-2,746	0	-2,746	-2,746	0	0	0	0
Human Resources	ESI	HR531	F3PCHRFROSS	HR FOSSIL SUPPORT- ALL COS	EMPLOS	-4,176	-371	-4,547	-4,131	-417	0	3	-413
Human Resources	ESI	HR531	F3PCHRGNNX	HUMAN RESOURCE SERVICES - GRAND GULF	DIRECTSER	-10,631	-1,155	-11,786	-11,786	0	0	0	0
Human Resources	ESI	HR531	F3PCHRPRES	HR PRESIDENT/ CEO SUPPORT- ALL COS	EMPLPRES	132	41	174	142	32	0	-1	31
Human Resources	ESI	HR531	F3PCHRSALL	HR SERVICES- ALL COMPANIES	EMPLOYAL	1,428,385	143,815	1,572,200	1,498,471	73,728	0	-527	73,201
Human Resources	ESI	HR531	F3PCHRSOUT	HR SVCS - EST DOMESTIC UTILITY	DIRECTESI	28	0	28	28	0	0	0	0
Human Resources	ESI	HR531	F3PCHRSBXA	HR SVCS - EST EXTERNAL AFFAIRS	DIRECTESI	-261	0	-261	-261	0	0	0	0
Human Resources	ESI	HR531	F3PCHRSFIN	HR SVCS - EST FINANCE AND ACCOUNTIN	DIRECTESI	-261	0	-261	-261	0	0	0	0
Human Resources	ESI	HR531	F3PCHRSRHX	HR SVCS - EST HUMAN RESOURCES	DIRECTESI	-261	0	-261	-261	0	0	0	0
Human Resources	ESI	HR531	F3PCHRSLEG	HR SVCS - EST LEGAL	DIRECTESI	-261	0	-261	-261	0	0	0	0
Human Resources	ESI	HR531	F3PCHRSREG	HR SERVICES- REGULATED COMPANIES	EMPLOREG	18,527	1,976	20,503	19,185	1,318	0	-4	1,314
Human Resources	ESI	HR531	F3PCHRSRTRAN	HUMAN RESOURCE SVCS - TRANSMISSION	EMPLTRAN	-5,220	-317	-5,536	-5,074	-462	0	4	-458
Human Resources	ESI	HR531	F3PCHRVTYK	HR SERVICES - VERMONT YANKEE	DIRECTT72	0	0	0	0	0	0	0	0
Human Resources	ESI	HR531	F3PCTDS47	DISTR O&M EXPENSE - LOUISIANA (G,L)	CUSTELLA	4,172	573	4,746	4,746	0	0	0	0
Human Resources	ESI	HR531	F3PCHRAREG	HR&A REGULATORY SUPPORT	EMPLOREG	413	50	463	433	30	0	0	30
Human Resources	ESI	HR531	F3PCHRTFMN	HR Transformation - O&M Costs	EMPLOYAL	103	0	103	98	5	0	0	5
Human Resources	ESI	HR531	F3PCHPATRL	GRAND GULF O&M PAYROLL	DIRECTSER	732	69	801	801	0	0	0	0
Human Resources	ESI	HR531	F3PCHTRAMP	Transco Implementation	TRSBUNOP	1,300	155	1,455	1,209	247	0	-2	245
Human Resources	ESI	HR531	F3PCHSVCAWD	SERVICE AWARDS	DIRECTESI	452	0	452	452	0	0	0	0
Human Resources	ESI	HR531	F3PCHZCDPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	499	0	499	474	24	0	0	24
Human Resources	ESI	HR531	F3PCHRLV2	Leave of Absence Outsourcing Proj	EMPLOYAL	86,718	9,108	95,826	91,330	4,496	0	-44	4,452
Human Resources	ESI	HR531	F3PCHKNLGMV	Knowledge Mgmt Process	EMPLOYAL	1,423	166	1,590	1,515	75	0	-1	74
Human Resources	ESI	HR531	F3PCHSPRBLW	SuperBowl 2013 Volunteer Activities	DIRECTETR	379	54	433	433	0	0	0	0
Human Resources	ESI	HR531	F3PCHTRAPMO	Transco Implementation PMO	TRSBUNOP	1,326	181	1,507	1,329	179	0	-2	177
Human Resources	ESI	HR531	F3PCHZUJELL	Energy Wellness Program	EMPLOYAL	1,505	164	1,668	1,590	79	0	-1	78
Total						1,566,465	159,636	1,726,100	1,646,206	79,894	0	-581	79,313
Human Resources	ESI	HR531	C7PFSJB411	HURRICANE ISAC DIST ESSL 6-28-12	DIRECTLG	1,422	231	1,653	1,653	0	0	0	0
Human Resources	ESI	HR532	F3PCHRSALL	HR SERVICES- ALL COMPANIES	EMPLOYAL	463,601	47,520	511,120	487,166	23,954	0	-150	23,905
Human Resources	ESI	HR532	F3PCTDS47	DISTR O&M EXPENSE - LOUISIANA (G,L)	CUSTELLA	453	66	519	519	0	0	0	0
Human Resources	ESI	HR532	F3PCHSVCAWD	SERVICE AWARDS	DIRECTESI	81	0	81	81	0	0	0	0
Human Resources	ESI	HR532	F3PCHRLV2	Leave of Absence Outsourcing Proj	EMPLOYAL	58,472	6,247	64,720	61,680	3,040	0	-31	3,008
Human Resources	ESI	HR532	F3PCHZUJELL	Energy Wellness Program	EMPLOYAL	238	30	268	255	13	0	0	13
Total						524,268	54,094	578,361	551,355	27,007	0	-181	26,826
Human Resources	ESI	HR532	F3PCHRSALL	HR SERVICES- ALL COMPANIES	EMPLOYAL	508	0	508	484	23	0	0	23

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

Entergy Texas, Inc.

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

2013 ETI Rate Case

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

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Description	ESI Billing Method	(A) 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	HR554	F3PCHRPRES	HR PRESIDENT/ CEO SUPPORT - ALL COS	EMP/PTRES	5,991	760	6,751	5,514	1,237	0	-12	1,225
Human Resources	ESI	HR554	F3PCHRRVRB	HUMAN RESOURCE SERVICES - RIVERBEND	DIRECTRES	21,296	2,824	24,119	24,119	0	0	0	0
Human Resources	ESI	HR554	F3PCHRSADM	HR SVCS - ESI ADMINISTRATION	DIRECTESI	3,872	0	3,872	3,872	0	0	0	0
Human Resources	ESI	HR554	F3PCHRSALL	HR SERVICES - ALL COMPANIES	EMPLOYAL	309,052	24,184	333,235	317,738	15,498	0	-46	15,037
Human Resources	ESI	HR554	F3PCHRSOUT	HR SVCS - ESI DOMESTIC UTILITY	DIRECTESI	2,233	0	2,233	2,233	0	0	0	0
Human Resources	ESI	HR554	F3PCHRSXVA	HR SVCS - ESI EXTERNAL AFFAIRS	DIRECTESI	9,879	0	9,879	9,879	0	0	0	0
Human Resources	ESI	HR554	F3PCHRSFIN	HR SVCS - ESI FINANCE AND ACCOUNTING	DIRECTESI	63,398	0	63,398	63,398	0	0	0	0
Human Resources	ESI	HR554	F3PCHRSRHX	HR SVCS - ESI HUMAN RESOURCES	DIRECTESI	14,032	0	14,032	14,032	0	0	0	0
Human Resources	ESI	HR554	F3PCHRSLEG	HR SVCS - ESI LEGAL	DIRECTESI	14,728	0	14,728	14,728	0	0	0	0
Human Resources	ESI	HR554	F3PCHRTGL	HR TRANSMISSION SUPPORT - ESSI (LA)	DIRECTGL	77,308	10,711	88,019	88,019	0	0	0	0
Human Resources	ESI	HR554	F3PCHRTTRAN	HUMAN RESOURCE SVCS - TRANSMISSION	EMPLTRAN	10,063	761	10,824	9,927	897	0	-9	888
Human Resources	ESI	HR554	F3PCHRVYTK	HR SERVICES - VERMONT YANKEE	DIRECTW72	13,667	2,276	15,943	15,943	0	0	0	0
Human Resources	ESI	HR554	F3PCHRWFX3	HUMAN RESOURCE SERVICES - WATERFORD	DIRECTW73	21,735	2,882	24,617	24,617	0	0	0	0
Human Resources	ESI	HR554	F3PPTDERSD	MISO Transition ALL OPO	LOADOPCO	1,198	158	1,356	1,128	228	0	-77	151
Human Resources	ESI	HR554	F3PSCVCAWD	SERVICE AWARDS	DIRECTESI	95	0	95	95	0	0	0	0
Human Resources	ESI	HR554	F3PCZCDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	37	0	37	35	2	0	0	2
Human Resources	ESI	HR554	F3PPZUWELL	Entergy Wellness Program	EMPLOYAL	695	85	779	743	37	0	0	36
Total						1,028,714	103,326	1,132,040	1,100,005	32,035	0	-701	31,334
Human Resources	ESI	HR554	C7PPS3227	H.Isaac Capital Distr EMT 8/28/12	DIRECTEMI	2,124	379	2,503	2,503	0	0	0	0
Human Resources	ESI	HR555	F3PCHRENUC	HR SERVICES - ENUCO - ALL	DIRECTENU	90,616	12,097	102,713	102,713	0	0	0	0
Human Resources	ESI	HR555	F3PCHREOX	HUMAN RESOURCE SERVICES - EOI	DIRECTEOI	72,925	9,897	82,823	82,823	0	0	0	0
Human Resources	ESI	HR555	F3PCHRRVRB	HUMAN RESOURCE SERVICES - RIVERBEND	DIRECTRES	182	0	182	182	0	0	0	0
Human Resources	ESI	HR555	F3PCHRSALL	HR SERVICES - ALL COMPANIES	EMPLOYAL	271,652	27,770	299,423	285,388	14,034	0	-134	13,901
Human Resources	ESI	HR555	F3PCHRSREG	HR SERVICES - REGULATED COMPANIES	EMPLOREG	-2,815	0	-2,815	-2,640	-175	0	0	-175
Human Resources	ESI	HR555	F3PCHRVYTK	HR SERVICES - VERMONT YANKEE	DIRECTW72	4,162	355	4,516	4,516	0	0	0	0
Human Resources	ESI	HR555	F3PPHOPAL	Direct Support to Palisades	DIRECTNA	6,658	589	7,247	7,247	0	0	0	0
Human Resources	ESI	HR555	F3PPHRTFMN	HR Transformation - O&M Costs	EMPLOYAL	828	0	828	790	38	0	0	38
Human Resources	ESI	HR555	F3PPKILGMD	Knowledge Mgmt Process	EMPLOYAL	1,208	62	1,270	1,211	59	0	0	59
Human Resources	ESI	HR555	F3PPTRAPMO	Transco Implementation PMO	TRISBLNOP	10,197	1,234	11,432	9,987	1,444	0	-15	1,430
Total						457,737	52,383	510,121	494,720	15,401	0	-149	15,252
Human Resources	ESI	HR555	ACPR	Accrue Payroll	N/A	0	0	0	0	0	0	0	0
Human Resources	ESI	HR561	C1PPT1016	HR&A Portal Enhancements	N/A	0	0	0	0	0	0	0	0
Human Resources	ESI	HR561	C7PPS2509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	2,539	526	3,064	3,064	0	0	0	0
Human Resources	ESI	HR561	C7PPS34091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	766	158	924	924	0	0	0	0
Human Resources	ESI	HR561	C7PPS38411	HURRICANE ISAAC DIST ESSI 8-28-12	DIRECTGL	725	150	876	876	0	0	0	0
Human Resources	ESI	HR561	F3PCE14420	REGULATORY AFFAIRS - EAI	DIRECTAI	176	20	196	196	0	0	0	0
Human Resources	ESI	HR561	F3PCEACAL	FACILITIES SVCS - ALL COS	SOFTALLC	75	7	82	82	10	0	0	10
Human Resources	ESI	HR561	F3PCHRENUC	HR SERVICES - ENUCO - ALL	DIRECTENU	4,377	590	4,967	4,967	0	0	0	0
Human Resources	ESI	HR561	F3PCHREOX	HUMAN RESOURCE SERVICES - EOI	DIRECTEOI	3,581	483	4,064	4,064	0	0	0	0

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

Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)		(D)	(E)	(F)	(G)	(H)
						Support	Service Company Recipient			Total	Other BU's					
Human Resources	ESI	HR561	F3PCHRSALL	HR SERVICES - ALL COMPANIES	EMPLOYAL	571,984	58,931			630,916	601,372		29,543		-283	29,260
Human Resources	ESI	HR561	F3PCHRWFX3	HUMAN RESOURCE SERVICES - WATERFORD	DIRCTWTF3	3,625	744			4,369	4,369		0		0	0
Human Resources	ESI	HR561	F3PCT53070	OPN, T/O SYSTEM PERFORMANCE	CUSEORCO	-982	-122			-1,104	-940		-165		2	-163
Human Resources	ESI	HR561	F3PPT17ANGO	Project Tango	DIRCTETR	287	38			325	325		0		0	0
Human Resources	ESI	HR561	F3PPTITRALA	Transco ELI and EGSL Reg Implementa	CUSEGLA	45	5			50	50		0		0	0
Human Resources	ESI	HR561	F3PPACSRX	ACS / Xerox Contract Dispute	EMPLOYAL	292	37			330	314		16		0	15
Human Resources	ESI	HR561	F3PPENI388	EMI-2010 RFP Docket 2008-UN-388	DIRCTEMI	226	31			257	257		0		0	0
Human Resources	ESI	HR561	F3PPHCPMPO	HCM Program - PMO	EMPLOYAL	165	15			180	172		8		0	8
Human Resources	ESI	HR561	F3PPHRTFMN	HR Transformation - O&M Costs	EMPLOYAL	1,745	174			1,919	1,829		90		-1	89
Human Resources	ESI	HR561	F3PPTRAEBI	Transco EAI Reg Implementation	DIRCTEAI	45	5			50	50		0		0	0
Human Resources	ESI	HR561	F3PPTRAEMI	Transco EMI Reg Implementation	DIRCTEMI	225	26			251	251		0		0	0
Human Resources	ESI	HR561	F3PPTRAENO	Transco ENOI Reg Implementation	DIRCTENO	45	5			50	50		0		0	0
Human Resources	ESI	HR561	F3PPTRAETI	Transco ETI Reg Implementation	DIRCTETX	375	43			418	402		16		-3	415
Human Resources	ESI	HR561	F3PPTRAIMP	Transco Implementation	TSRBLNUP	824	141			964	964		0		-2	161
Human Resources	ESI	HR561	F3PCZU1424	REGULATORY AFFAIRS - NOPSI	DIRCTENO	576	58			634	634		0		0	0
Human Resources	ESI	HR561	F3PCZUBENF	BENEFITS	LRBILAL	1,181	21			1,202	1,091		111		0	110
Human Resources	ESI	HR561	F3PPEI4427	Regulatory Info RFTS-EAI-Dock Unk	DIRCTEAI	376	52			428	428		0		0	0
Human Resources	ESI	HR561	F3PPEIX011	2011 Texas Rate Case Support	DIRCTETX	489	68			557	557		0		-557	0
Human Resources	ESI	HR561	F3PPTAPMO	Transco Implementation PMO	TSRBLNUP	6,547	749			7,296	6,059		1,237		-10	1,228
Human Resources	ESI	HR561	F3PPTZUWEL	Entergy Wellness Program	EMPLOYAL	448	53			501	478		24		0	23
Human Resources	ESI	HR561	IERR	Prepare Oth Ext Regul Filings	N/A	0	0			0	0		0		0	0
Total						600,756	64,317			665,073	633,062		32,011		-855	31,156
Human Resources	ESI	HR562	EIPNG6789	OUTAGE REFUEL & FUEL HANDLING	DIRCTSER	4,133	954			5,087	5,087		0		0	0
Human Resources	ESI	HR562	F3PCHRANOX	HUMAN RESOURCE SERVICES - ANO	DIRCANOC	976	114			1,090	1,090		0		0	0
Human Resources	ESI	HR562	F3PCHRCALL	HR SVCS- CUST SERV SUPT- ALL COS	EMPLOCSS	8,899	483			9,382	8,531		851		-8	843
Human Resources	ESI	HR562	F3PCHRCCEGL	HR SVCS- CUST SERV SUPT- EGSI (LA)	DIRECTGL	106	0			106	106		0		0	0
Human Resources	ESI	HR562	F3PCHRCCEGT	HR SVCS- CUST SVC SUPT- EGSI (TX)	DIRCTTX	2,272	230			2,502	2,502		0		-18	2,484
Human Resources	ESI	HR562	F3PCHRCCELI	HR SVCS- CUST SVC SUPT- ELI	DIRCTELI	15,111	1,987			17,098	17,098		0		0	0
Human Resources	ESI	HR562	F3PCHRCCEMI	HR SVCS- CUST SVC SUPT- EMI	DIRCTEMI	1,926	222			2,148	2,148		0		0	0
Human Resources	ESI	HR562	F3PCHRCDEGL	HR-FRANCHISE OPNS SUPT (DIST)- EGSI	DIRECTGL	10,073	1,364			11,437	11,437		0		0	0
Human Resources	ESI	HR562	F3PCHRCDEGT	HR-FRANCHISE OPNS SUPT (DIST)- EGSI	DIRCTTX	12,496	1,331			13,827	13,827		0		-111	13,716
Human Resources	ESI	HR562	F3PCHRCDEMI	HR-FRANCHISE OPNS SUPT (DIST)- EMI	DIRCTEMI	25,956	3,440			29,396	29,396		0		0	0
Human Resources	ESI	HR562	F3PCHREE4	HR SVCS - PILGRIM (ENGCC)	DIRECTS7	45,385	4,711			50,097	50,097		0		0	0
Human Resources	ESI	HR562	F3PCHREEX	HR SERVICES - NON-REGS	EMPNOING	18,372	2,344			20,716	20,716		0		0	0
Human Resources	ESI	HR562	F3PCHREGST	HUMAN RESOURCE SERVICES - EGSI - TX	DIRCTTX	6,649	767			7,416	7,416		0		-67	7,348
Human Resources	ESI	HR562	F3PCHRELI	HUMAN RESOURCE SERVICES - ELI	DIRCTELI	8,653	1,135			9,788	9,788		0		0	0
Human Resources	ESI	HR562	F3PCHREMI	HUMAN RESOURCE SERVICES - EMI	DIRCTEMI	144	0			144	144		0		0	0
Human Resources	ESI	HR562	F3PCHRENOI	HUMAN RESOURCE SERVICES - ENOI	DIRCTENO	1,200	174			1,375	1,375		0		0	0
Human Resources	ESI	HR562	F3PCHRENUC	HR SERVICES - ENUCO - ALL	DIRCTENU	5,024	531			5,554	5,554		0		0	0
Human Resources	ESI	HR562	F3PCHREIOX	HUMAN RESOURCE SERVICES - EOI	DIRCTEOI	2,867	620			3,487	3,487		0		0	0

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

Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	Total Billings		(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Company Recipient					
Human Resources	ESI	HR562	F3PCHRESIX	HR SERVICES - ESI	DIRECTSI	19,805	0	19,805	0	0	0	0
Human Resources	ESI	HR562	F3PCHREAI	HR FOSSIL SUPPORT - EAI	DIRECTAI	117	0	117	0	0	0	0
Human Resources	ESI	HR562	F3PCHREGL	HR FOSSIL SUPPORT - EGI (LA)	DIRECTLG	8,410	964	9,374	0	0	0	0
Human Resources	ESI	HR562	F3PCHREFT	HR FOSSIL SUPPORT - ESI (TX)	DIRECTTX	12,704	1,187	13,891	0	0	-102	13,790
Human Resources	ESI	HR562	F3PCHRELI	HR FOSSIL SUPPORT - ELI	DIRECTLI	709	0	709	0	0	0	0
Human Resources	ESI	HR562	F3PCHRFITZ	HR SERVICES - JAMES A. FITZPATRICK	DIRECT78	22,999	2,420	25,419	0	0	0	0
Human Resources	ESI	HR562	F3PCHRGNGX	HUMAN RESOURCE SERVICES - GRAND GU	DIRECTSR	30,574	4,547	35,121	0	0	0	0
Human Resources	ESI	HR562	F3PCHRP2X	HR SERVICES - INDIAN POINT 2	DIRECT7A	12,548	1,734	14,282	0	0	0	0
Human Resources	ESI	HR562	F3PCHRP3X	HR SERVICES - INDIAN POINT 3	DIRECT77	3,371	503	3,874	0	0	0	0
Human Resources	ESI	HR562	F3PCHRRVRB	HUMAN RESOURCE SERVICES - RIVERBEND	DIRECTRBS	30,316	3,753	34,069	0	0	0	0
Human Resources	ESI	HR562	F3PCHRSALL	HR SERVICES - ALL COMPANIES	EMPLOYAL	565,796	58,426	624,222	29,203	0	-253	28,950
Human Resources	ESI	HR562	F3PCHRSFIN	HR SVCS - ESI FINANCE AND ACCOUNTING	DIRECTSI	887	0	887	0	0	0	0
Human Resources	ESI	HR562	F3PCHRSRHX	HR SVCS - ESI HUMAN RESOURCES	DIRECTSI	30,347	0	30,347	0	0	0	0
Human Resources	ESI	HR562	F3PCHRTEN	HR TRANSMISSION SUPPORT - EAI	DIRECTAI	1,608	0	1,608	0	0	0	0
Human Resources	ESI	HR562	F3PCHRTGL	HR TRANSMISSION SUPPORT - EGI (LA)	DIRECTLG	27,642	3,445	31,087	0	0	0	0
Human Resources	ESI	HR562	F3PCHRTGT	HR TRANSMISSION SUPPORT - ESI (TX)	DIRECTTX	6,478	909	7,387	0	0	-79	7,308
Human Resources	ESI	HR562	F3PCHRTLI	HR TRANSMISSION SUPPORT - ELI	DIRECTLI	5,380	671	6,051	0	0	0	0
Human Resources	ESI	HR562	F3PCHRTMI	HR TRANSMISSION SUPPORT - EMI	DIRECTMI	6,558	645	7,204	0	0	0	0
Human Resources	ESI	HR562	F3PCHRTNO	HR TRANSMISSION SUPPORT - ENOI	DIRECTNO	1,175	163	1,339	0	0	0	0
Human Resources	ESI	HR562	F3PCHRTNAN	HUMAN RESOURCE SVCS - TRANSMISSION	EMPLTRAN	28,352	2,076	30,427	2,521	0	-25	2,496
Human Resources	ESI	HR562	F3PCHRTYTK	HUMAN RESOURCE SVCS - VERMONT YANKEE	DIRECT72	16,507	1,597	18,103	0	0	0	0
Human Resources	ESI	HR562	F3PCHRWFX3	HR SERVICES - WATERFORD	DIRECTWF3	29,008	3,415	32,423	0	0	0	0
Human Resources	ESI	HR562	F3PCHRWV3	METHOD 003 - AND COMMON	DIRECTCNO	20,790	3,010	23,800	0	0	0	0
Human Resources	ESI	HR562	F3PCHRWV3	CUSTOMER SERVICE CENTER SUPPORT, AD	CUSTCALL	3,565	408	3,973	447	0	-3	444
Human Resources	ESI	HR562	F3PCHRNAL	HR SERVICES - PALISADES	DIRECTNA	42,139	4,336	46,475	0	0	0	0
Human Resources	ESI	HR562	F3PCHRESMO	HR SVCS - System Planning	DIRECTSI	1,597	0	1,597	0	0	0	0
Human Resources	ESI	HR562	F3PCHRESPPC	HR SVCS - ESI SUPPLY CHAIN	DIRECTSI	4,924	0	4,924	0	0	0	0
Human Resources	ESI	HR562	F3PCHRO001	ST (STRAIGHT TIME) PAYROLL - IPEC	DIRECTNU	41,833	6,249	48,082	0	0	0	0
Human Resources	ESI	HR562	F3PCHRPAYRL	GRAND GULF O&M PAYROLL	DIRECTSR	-323	34	-289	0	0	0	0
Human Resources	ESI	HR562	F4PCHRWU11	2011 BEW-EGSI, Cont'd Negot EOI	DIRECTLG	-543	-75	-618	0	0	0	0
Human Resources	ESI	HR562	F5PCHVCAWD	SERVICE AWARDS	DIRECTSI	70	0	70	0	0	0	0
Human Resources	ESI	HR562	F5PCHRLV2	Leave of Absence Outsourcing Proj	EMPLOYAL	17,764	1,998	19,762	921	0	-8	913
Human Resources	ESI	HR562	F5PCHRWG11	2011 BEW-EGSL Contract Negotiation	DIRECTLG	543	75	618	0	0	0	0
Human Resources	ESI	HR562	F5PCHZUWELL	Entergy Wellness Program	EMPLOYAL	1,450	167	1,617	76	0	-1	75
Total						1,165,342	123,065	1,288,407	79,041	0	-675	78,366
Human Resources	ESI	HR562	F3PCHH00PN	DIRECT SUPPORT TO PILGRIM NPS	DIRECTNU	3,615	365	3,980	0	0	0	0
Human Resources	ESI	HR570	F3PCHRENUC	HR SERVICES - ENUCO - ALL	DIRECTNU	93,101	13,389	106,490	0	0	0	0
Human Resources	ESI	HR570	F3PCHREOX	HUMAN RESOURCE SERVICES - EOI	DIRECTEOI	93,102	13,389	106,490	0	0	0	0
Human Resources	ESI	HR570	F3PCHRFOS	HR FOSSIL SUPPORT - ALL COS	EMPLOFOS	40	0	40	4	0	0	4
Human Resources	ESI	HR570	F3PCHRSALL	HR SERVICES - ALL COMPANIES	EMPLOYAL	343,211	31,599	374,810	17,536	0	-175	17,361

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

Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A)		(B)		(C)	(D)	(E)	(F)	(G)	(H)
						Total Billings		Total							
						Support	Service Recipient		All Other BU's	ETI Per Books	Exclusions	Proforma Amount	Total ETI Adjusted		
Human Resources	ESI	HR570	F3PPHRTFMN	HR Transformation - O&M Costs	EMPLOYAL	11,598	2,333	13,930	13,264	666	0	-4	663		
Human Resources	ESI	HR570	F3PPN0713	ESI Nuclear - Site Split	NUCSITE	1,388	0	1,388	1,388	0	0	0	0		
Human Resources	ESI	HR570	F3PCVCAWD	SERVICE AWARDS	DIRECTESI	60	0	60	60	0	0	0	0		
Human Resources	ESI	HR570	F3PCZCDEPT	SUPERVISION & SUPPORT - CORPORATE	LBRCORPT	85	0	85	80	5	0	0	5		
Human Resources	ESI	HR570	F3PPERG100	Systemwide Ergonomics Initiative	EMPLOYAL	2,732	231	2,963	2,824	139	0	0	139		
Human Resources	ESI	HR570	F3PPRLRSOL	System Office Labor Team	EMPLOYAL	680	0	680	649	31	0	0	31		
Total						549,611	61,305	610,916	592,535	18,381	0	-179	18,202		
Human Resources	ESI	HR571	E1PP591960	OUTAGE INCENTIVE	DIRECTTA	1,079	0	1,079	1,079	0	0	0	0		
Human Resources	ESI	HR571	F3PCGH0026	NORTHEAST MGMT OVERSITE IP2/IP3 EVE	SP17N7A	228,251	30,254	258,506	258,506	0	0	0	0		
Human Resources	ESI	HR571	F3PCCHENNE	BNN EQUAL SPLIT	DIRECTENU	11,234	1,302	12,535	12,535	0	0	0	0		
Human Resources	ESI	HR571	F3PCFAPWHS	POWERHOUSE OPERATIONS	EMPLOYAL	105	0	105	100	5	0	0	5		
Human Resources	ESI	HR571	F3PCHREE4	HR SVCS - PILGRIM (ENG)	DIRECTS7	180,021	23,615	203,636	203,636	0	0	0	0		
Human Resources	ESI	HR571	F3PCHREES	HR SERVICES - ENT THERMAL LLC	DIRECT66	85	28	113	113	0	0	0	0		
Human Resources	ESI	HR571	F3PCCHRENUC	HR SERVICES - ENUCO - ALL	DIRECTENU	419,520	54,819	474,339	474,339	0	0	0	0		
Human Resources	ESI	HR571	F3PCCHRTFZ	HR SERVICES - JAMES A. FITZPATRICK	DIRECT78	164,484	21,640	186,124	186,124	0	0	0	0		
Human Resources	ESI	HR571	F3PCCHRSALL	HR SERVICES - ALL COMPANIES	EMPLOYAL	2,238	0	2,238	2,136	102	0	0	102		
Human Resources	ESI	HR571	F3PCCHRS6AM	HR SVCS - ENTERGY ASSET MGMT INC	DIRECTXU	6,106	800	6,906	6,906	0	0	0	0		
Human Resources	ESI	HR571	F3PCCHRTYK	HR SERVICES - VERMONT YANKEE	DIRECT72	184,727	23,637	208,364	208,364	0	0	0	0		
Human Resources	ESI	HR571	F3PPAMPDEV	Advanced Mgmt Dev Program	EMPLOYAL	4,487	0	4,487	4,281	206	0	0	206		
Human Resources	ESI	HR571	F3PPHNPAL	HR SERVICES - PALISADES	DIRECTNA	161,813	21,985	183,798	183,798	0	0	0	0		
Human Resources	ESI	HR571	F3PPN0713	ESI Nuclear - Site Split	NUCSITE	189,366	25,437	214,804	214,804	0	0	0	0		
Human Resources	ESI	HR571	F3PCVCAWD	SERVICE AWARDS	DIRECTESI	136	0	136	136	0	0	0	0		
Total						1,553,651	203,517	1,757,168	1,756,855	312	0	0	312		
Human Resources	ESI	HR572	C7PPS12509	HURRICANE ISAAC OPS ELL 8/28/12	DIRECTELI	1,254	179	1,433	1,433	0	0	0	0		
Human Resources	ESI	HR572	C7PPS3227	H.Isaac Capital Distr EMI 8/28/12	DIRECTEMI	43	6	49	49	0	0	0	0		
Human Resources	ESI	HR572	C7PPS34091	HURRICANE ISAAC DIST ENOI 8/28/12	DIRECTENO	389	56	445	445	0	0	0	0		
Human Resources	ESI	HR572	C7PPS3B411	HURRICANE ISAAC DIST EGSL 8-28-12	DIRECTLG	173	25	198	198	0	0	0	0		
Human Resources	ESI	HR572	E2PPISAACN	ENOI Hurr. Isaac Business Continuit	DIRECTENO	0	-7	-7	-7	0	0	0	0		
Human Resources	ESI	HR572	E2PPN09512	WFS Storm/Hurricane	DIRECTWF3	122,921	17,272	140,193	140,193	0	0	0	0		
Human Resources	ESI	HR572	E2PPS2517	HURRICANE ISAAC-Grd ELL 8-27-2012	DIRECTELI	195	28	222	222	0	0	0	0		
Human Resources	ESI	HR572	E2PPS34087	HURRICANE ISAAC T-Grid ENOI 8-28-12	DIRECTENO	86	12	99	99	0	0	0	0		
Human Resources	ESI	HR572	E2PPS3B444	HURRICANE ISAAC T-Grid EGSL	DIRECTLG	22	3	25	25	0	0	0	0		
Human Resources	ESI	HR572	E2PPS3SC2	System Command Center ISAAC 2012	DIRECTESI	0	0	0	0	0	0	0	0		
Human Resources	ESI	HR572	E2PPW0114	EGSL LA Storm Costs - 2012	DIRECTLG	69	10	79	79	0	0	0	0		
Human Resources	ESI	HR572	E2PPW0116	ELL Storm Costs - 2012	DIRECTELI	482	72	554	554	0	0	0	0		
Human Resources	ESI	HR572	E2PPW0120	ENOI Storm Costs - 2012	DIRECTENO	138	20	158	158	0	0	0	0		
Human Resources	ESI	HR572	F3PCFASHRX	FACILITIES SVCS- ESI- HUMAN RESOURC	DIRECTESI	3,429	0	3,429	3,429	0	0	0	0		
Human Resources	ESI	HR572	F3PCHRANOX	HUMAN RESOURCE SERVICES - ANO	DIRECTANO	188,126	24,655	212,780	212,780	0	0	0	0		
Human Resources	ESI	HR572	F3PCHREAX	HUMAN RESOURCE SERVICES - EAI	DIRECTEAI	3,833	559	4,392	4,392	0	0	0	0		

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

Entergy Texas, Inc.

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

6-589

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

Exhibit JAR-C

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

Class	Billing Entity	Dept	Activity/ Project Code	Activity/ Project Description	ESI Billing Method	(A) Total Billings		(C) Total	(D) All Other BU's	(E) ETI Per Books	(F) Exclusions	(G) Proforma Amount	(H) Total ETI Adjusted
						Support	Service Company Recipient						
Human Resources	ESI	HR691	CLPPHR8800	PS HCM (Human Cap Mgmt) Upgrd 2008	EMPLOYAL	0	0	0	0	0	0	-3	-3
Human Resources	ESI	HR691	F3PCHRSALL	HR SERVICES- ALL COMPANIES	EMPLOYAL	0	0	0	0	0	0	0	0
		Total				0	0	0	0	0	0	0	0
Human Resources	ESI	NH4HR	CLPPHR8800	PS HCM (Human Cap Mgmt) Upgrd 2008	EMPLOYAL	0	0	0	0	0	0	-4	-4
Human Resources	ESI	NH4HR	F3PCHRSALL	HR SERVICES- ALL COMPANIES	EMPLOYAL	0	0	1	-1	1	0	0	0
		Total				0	0	1	-1	1	0	-1	0
Human Resources	ESI	NH4WF	CLPPHR8800	PS HCM (Human Cap Mgmt) Upgrd 2008	EMPLOYAL	0	0	0	0	0	0	0	0
		Total				0	0	0	0	0	0	0	0
Human Resources	ESI	NS475	CLPPHR8800	PS HCM (Human Cap Mgmt) Upgrd 2008	EMPLOYAL	0	0	0	0	0	0	-9	-9
		Total				0	0	0	0	0	0	-9	-9
Total	ESI					122,679,911	2,592,380	125,272,291	115,602,339	9,669,952	-1,200,444	-6,150,045	2,319,463
Human Resources						122,873,689	2,592,380	125,466,069	115,602,339	9,863,730	-1,242,620	-6,151,903	2,469,206
Total													
For													
Witness													
Raeder, Jennifer A						122,873,689	2,592,380	125,466,069	115,602,339	9,863,730	-1,242,620	-6,151,903	2,469,206

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

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

Witness Name	Class	Billing Entity	Account	Account Desc	Proforma Number	Proforma Description	Supporting Witness	Proforma
Raeder, Jennifer A	Human Resources	EAI	926000	Employee Pension & Benefits	AJ24A	Remove financially based incentive compensation	Considine, Michael P	-693
		Total						-693
Raeder, Jennifer A	Human Resources	EAI	101000	Plant In Service	AJ24B	Remove financially based incentive compensation	Considine, Michael P	-48
		Total						-48
Raeder, Jennifer A	Human Resources	EAI	926000	Employee Pension & Benefits	AJ24A	Remove financially based incentive compensation	Considine, Michael P	-549
		Total						-549
Raeder, Jennifer A	Human Resources	EAI	926000	Employee Pension & Benefits	AJ24A	Remove financially based incentive compensation	Considine, Michael P	-597
		Total						-597
Raeder, Jennifer A	Human Resources	EGSL	101000	Plant In Service	AJ24B	Remove financially based incentive compensation	Considine, Michael P	-119
		Total						-119
Raeder, Jennifer A	Human Resources	EGSL	926000	Employee Pension & Benefits	AJ24A	Remove financially based incentive compensation	Considine, Michael P	-124
		Total						-124
Raeder, Jennifer A	Human Resources	EGSL	926000	Employee Pension & Benefits	AJ24A	Remove financially based incentive compensation	Considine, Michael P	-146
		Total						-146
Raeder, Jennifer A	Human Resources	ELL	926000	Employee Pension & Benefits	AJ24A	Remove financially based incentive compensation	Considine, Michael P	-269
		Total						-269
Raeder, Jennifer A	Human Resources	ELL	101000	Plant In Service	AJ24B	Remove financially based incentive compensation	Considine, Michael P	-13
		Total						-13
Raeder, Jennifer A	Human Resources	ELL	108220	Rwip - Removal Cost				-15
		Total						-15
Raeder, Jennifer A	Human Resources	ELL	926000	Employee Pension & Benefits	AJ24A	Remove financially based incentive compensation	Considine, Michael P	-100
		Total						-100
Raeder, Jennifer A	Human Resources	EMI	926000	Employee Pension & Benefits	AJ24A	Remove financially based incentive compensation	Considine, Michael P	-26
		Total						-26
Raeder, Jennifer A	Human Resources	EMI	101000	Plant In Service	AJ24B	Remove financially based incentive compensation	Considine, Michael P	-18
		Total						-18
Raeder, Jennifer A	Human Resources	EMI	926000	Employee Pension & Benefits	AJ24A	Remove financially based incentive compensation	Considine, Michael P	-20
		Total						-20
Raeder, Jennifer A	Human Resources	ENOI	926000	Employee Pension & Benefits	AJ24B	Remove financially based incentive compensation	Considine, Michael P	-2
		Total						-2
Raeder, Jennifer A	Human Resources	ENOI	923000	Outside Services Employed	AJ02	Adjustment to remove External ITC Transaction Costs from the Test Year	Considine, Michael P	-32,455
		Total						-32,455
Raeder, Jennifer A	Human Resources	ESI	926000	Employee Pension & Benefits	AJ08	Non-qualified Supplemental Pension Plan	Considine, Michael P	-32,455
		Total						-32,455
Raeder, Jennifer A	Human Resources	ESI	408110	Employment Taxes	AJ16L	Adjustment to defer MISO Transition Expenses and amortize over 3 years.	Considine, Michael P	-1,791,040
		Total						-1,791,040
Raeder, Jennifer A	Human Resources	ESI	560000	Oper Super & Engineering				-77
		Total						-77
Raeder, Jennifer A	Human Resources	ESI	920000	Adm & General Salaries				-16
		Total						-16
		Total						-201

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

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

Witness Name	Class	Billing Entity	Account	Account Desc	Proforma Number	Proforma Description	Supporting Witness	Proforma
Raeder, Jennifer A	Human Resources	Total	926000 Employee Pension & Benefits					-213,953
Raeder, Jennifer A	Human Resources	ESI	923000 Outside Services Employed		AJ18	Adjustment to include interest on customer deposits and ESI interest expense	Considine, Michael P	-214,247
Raeder, Jennifer A	Human Resources	Total	921000 Office Supplies And Expenses		AJ21A	Remove Corporate Aircraft Costs	Barrilleaux, Chris E	9,059
Raeder, Jennifer A	Human Resources	ESI	921000 Office Supplies And Expenses		AJ21B	Remove certain non ratemaking items	Barrilleaux, Chris E	3
Raeder, Jennifer A	Human Resources	ESI	920000 Adm & General Salaries		AJ21C	Remove affiliate rate case expense	Considine, Michael P	-2,276
Raeder, Jennifer A	Human Resources	ESI	926000 Employee Pension & Benefits					-1,459
Raeder, Jennifer A	Human Resources	ESI	926000 Regulatory Commission Expense					-2,482
Raeder, Jennifer A	Human Resources	Total	926000 Employee Pension & Benefits		AJ21D	Integrated Energy Management Costs	Considine, Michael P	-145,410
Raeder, Jennifer A	Human Resources	ESI	926000 Employee Pension & Benefits					-29,319
Raeder, Jennifer A	Human Resources	Total	926000 Employee Pension & Benefits		AJ21F	Adjustment to eliminate affiliate Energy Efficiency Program Costs	Considine, Michael P	-178,670
Raeder, Jennifer A	Human Resources	ESI	926000 Employee Pension & Benefits					-9,014
Raeder, Jennifer A	Human Resources	Total	926000 Employee Pension & Benefits		AJ21G	Correct Capital Project Codes	Tumminello, Stephanie B	-9,014
Raeder, Jennifer A	Human Resources	ESI	926000 Employee Pension & Benefits					-1,385
Raeder, Jennifer A	Human Resources	ESI	408110 Employment Taxes		AJ21H	Remove costs from Gas and Nuclear organization	Barrilleaux, Chris E	-1,385
Raeder, Jennifer A	Human Resources	ESI	920000 Adm & General Salaries					-169
Raeder, Jennifer A	Human Resources	ESI	926000 Employee Pension & Benefits					-169
Raeder, Jennifer A	Human Resources	Total	408110 Employment Taxes		AJ21I	Adjustment to remove amounts not allowed for recovery from ratepayers.	Barrilleaux, Chris E	46
Raeder, Jennifer A	Human Resources	ESI	923000 Outside Services Employed					-5
Raeder, Jennifer A	Human Resources	ESI	926000 Employee Pension & Benefits					-88
Raeder, Jennifer A	Human Resources	Total	926000 Employee Pension & Benefits					1,168
Raeder, Jennifer A	Human Resources	ESI	926000 Employee Pension & Benefits					-665
Raeder, Jennifer A	Human Resources	Total	926000 Employee Pension & Benefits		AJ21J	PwC - Changes in Billing Methods	Tumminello, Stephanie B	410
Raeder, Jennifer A	Human Resources	ESI	926000 Employee Pension & Benefits					-13
Raeder, Jennifer A	Human Resources	Total	926000 Employee Pension & Benefits					-13

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

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

Witness Name	Class	Billing Entity	Account	Account Desc	Proforma Number	Proforma Description	Supporting Witness	Proforma
Raeder, Jennifer A	Human Resources	ESI	500000 Oper Supervision & Engineerin		A122A	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-1
			514000 Maintenance Of Misc Steam Plt					-134
			920000 Adm & General Salaries					-6
			928000 Regulatory Commission Expense					
		Total						
Raeder, Jennifer A	Human Resources	ESI	500000 Oper Supervision & Engineerin		A122B	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-142
			514000 Maintenance Of Misc Steam Plt					0
			560000 Oper Super & Engineering					-1
			580000 Operation Supervision&Enginee					0
			920000 Adm & General Salaries					-36
			928000 Regulatory Commission Expense					
		Total						
Raeder, Jennifer A	Human Resources	ESI	500000 Oper Supervision & Engineerin		A122C	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-38
			514000 Maintenance Of Misc Steam Plt					0
			560000 Oper Super & Engineering					0
			580000 Operation Supervision&Enginee					0
			920000 Adm & General Salaries					-8
			928000 Regulatory Commission Expense					0
		Total						
Raeder, Jennifer A	Human Resources	ESI	500000 Oper Supervision & Engineerin		A122D	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-9
			514000 Maintenance Of Misc Steam Plt					0
			560000 Oper Super & Engineering					0
			920000 Adm & General Salaries					-2
			928000 Regulatory Commission Expense					0
		Total						
Raeder, Jennifer A	Human Resources	ESI	500000 Oper Supervision & Engineerin		A122E	Adjustment to reflect changes in O&M payroll	Considine, Michael P	-2
			514000 Maintenance Of Misc Steam Plt					0
			580000 Operation Supervision&Enginee					0
			920000 Adm & General Salaries					44
			928000 Regulatory Commission Expense					3
		Total						
Raeder, Jennifer A	Human Resources	ESI	500000 Oper Supervision & Engineerin		A124	Remove financially based incentive compensation	Considine, Michael P	47
			514000 Maintenance Of Misc Steam Plt					-120
			517000 Operation, Supervision & Engr					-90
			524000 Misc. Nuclear Power Expenses					0
			560000 Oper Super & Engineering					-31
			580000 Operation Supervision&Enginee					-21
		Total						

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

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

Witness Name	Class	Billing Entity	Account	Account Desc	Proforma Number	Proforma Description	Supporting Witness	Proforma
Raeder, Jennifer A	Human Resources	Total	920000	Adm & General Salaries				-3,414
		ESI	568000	Mant. Supervision & Engineer	AJ24A	Remove financially based incentive compensation	Considine, Michael P	-3,675
		ESI	920000	Adm & General Salaries				-9
		ESI	923000	Outside Services Employed				-6,244
		ESI	925000	Injuries & Damages Expense				-1
Raeder, Jennifer A	Human Resources	Total	926000	Employee Pension & Benefits				12
		ESI	926000	Employee Pension & Benefits				-1,342,454
		ESI	928000	Regulatory Commission Expense				-9
		ESI	101000	Plant In Service	AJ24B	Remove financially based incentive compensation	Considine, Michael P	-1,348,706
		ESI	108220	Rwp - Removal Cost				-1,360,487
Raeder, Jennifer A	Human Resources	Total	926000	Employee Pension & Benefits				-2,650
		ESI	926000	Employee Pension & Benefits				-1,124,689
		ESI	101000	Plant In Service	AJ24C	Remove financially based incentive compensation	Considine, Michael P	-2,487,826
		ESI	926000	Employee Pension & Benefits				-65,049
		ESI	926000	Employee Pension & Benefits	AJ26	Remove Wholesale amounts	Considine, Michael P	-65,049
Raeder, Jennifer A	Human Resources	Total	926000	Employee Pension & Benefits				-24,894
		ESI	926000	Employee Pension & Benefits				-24,894
		ESI	926000	Employee Pension & Benefits				-6,151,903
		ESI	926000	Employee Pension & Benefits				-6,151,903
		ESI	926000	Employee Pension & Benefits				-6,151,903

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

DOCKET NO. 41791

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

DIRECT TESTIMONY

OF

SHAWN B. CORKRAN

ON BEHALF OF

ENTERGY TEXAS, INC.

SEPTEMBER 2013

ENTERGY TEXAS, INC.
DIRECT TESTIMONY OF SHAWN B. CORKRAN
2013 RATE CASE

TABLE OF CONTENTS

	<u>Page</u>
I. Introduction	1
II. Purpose	3
III. ETI Distribution Organization	7
A. Overview of the ETI Distribution Organization	7
B. Distribution Operations Activities	10
IV. Quality of Service	12
V. Test Year Costs	30
A. ETI Distribution Organization	30
1. Test Year Costs for the ETI Distribution Organization	30
2. Budget Processes and Controls	37
3. Affiliate Costs for ETI	43
a. Allocations and Billing Methods	44
b. Affiliate Services for the Distribution Operations and T&D Support Classes	54
i. Description of Distribution Operations Class	54
ii. Description of T&D Support Class	61
iii. Budget Planning	69
iv. Cost Trends	71
v. Staffing	73
vi. Reasonableness of Costs	74

B.	Distribution Capital Additions	76
1.	Time Period for Distribution Capital Additions	76
2.	Specific Distribution Capital Additions	77
3.	Distribution Capital Addition Costs Were Reasonable	97
VI.	Storm Reserve	103
VII.	Rate Schedule MES	111
VIII.	Conclusion	118

EXHIBITS

Exhibit SBC-1A	Affiliate Families and Functions
Exhibit SBC-1B	Affiliate Functions and Classes
Exhibit SBC-2A	FERC Form 1 Distribution O&M Analysis (Cost per kWh)
Exhibit SBC-2B	FERC Form 1 Distribution O&M Analysis (Cost per Customer)
Exhibit SBC-3	Analysis of Dollars Closed to Plant (Distribution Lines)
Exhibit SBC-4A	FERC Form 1 Distribution Plant Additions Analysis (Cost per kWh)
Exhibit SBC-4B	FERC Form 1 Distribution Plant Additions Analysis (Cost per Customer)
Exhibit SBC-5A	Storm Reserve Charges July 2011 through March 2013
Exhibit SBC-5B	Storm Reserve Charges for Project C7PPSJ7281
Exhibit SBC-6	Summary of Rate Schedules MES Fees
Exhibit SBC-6A	Connection Fee – Cost Study
Exhibit SBC-6B	Trip Fee – Cost Study
Exhibit SBC-6C	Disconnect/Reconnect Fee – Cost Study

Exhibit SBC-6D	Temporary Service – Cost Study
Exhibit SBC-6E	Remote Meter Installation Fee – Cost Study
Exhibit SBC-6F	Meter Test Fee – Cost Study
Exhibit SBC-A	Affiliate Billings by Witness, Class, and Department
Exhibit SBC-B	Affiliate Billings by Witness, Class, and Project
Exhibit SBC-C	Affiliate Billings by Witness, Class, Department, and Project
Exhibit SBC-D	Affiliate Billings - Pro Forma Summary - By Witness, Class, & Pro Forma

1 I. INTRODUCTION

2 Q1. PLEASE STATE YOUR NAME AND BUSINESS ADDRESS.

3 A. My name is Shawn B. Corkran. My business address is 350 Pine Street,
4 Beaumont, Texas 77701.

5

6 Q2. BY WHOM ARE YOU EMPLOYED AND IN WHAT CAPACITY?

7 A. I am employed by Entergy Texas, Inc. ("ETI" or the "Company") as the
8 Director of Transmission & Distribution Operations for Texas. My job
9 responsibilities are primarily focused on transmission and distribution
10 system-related functions, including system reliability, transmission and
11 substation maintenance, distribution construction, distribution
12 maintenance, distribution dispatching, and metering. My responsibilities
13 also include oversight of ETI's emergency planning and
14 restoration activities.

15

16 Q3. PLEASE BRIEFLY DESCRIBE YOUR EDUCATIONAL AND
17 PROFESSIONAL QUALIFICATIONS.

18 A. I graduated from McNeese State University with a Bachelor of Science
19 degree in Engineering in December 1991 and earned my Master in
20 Business Administration degree from Texas A&M University in 2010. I
21 began my utility career with Gulf States Utilities as a T&D engineer in
22 January 1992. Since that time, I have held a number of engineering,
23 operational, and managerial positions with the Company. In 2000, I

1 became the project manager of Distribution Asset Planning. While
2 serving in this position, I managed the distribution planning functions of
3 Entergy Gulf States, Inc. ("EGSI"), which was ETI's predecessor. In 2004,
4 I became the Company's East Region Manager, managing the activities of
5 ETI's eastern Texas distribution networks. In 2007, I moved to the
6 position of Transmission and Substation Grid Manager for ETI's
7 Transmission and Substation Grid organization, which maintains and
8 operates the Company's transmission and substation assets. In February
9 2010, I was promoted to my present position of Director of Transmission &
10 Distribution Operations for Texas.

11

12 Q4. PLEASE DESCRIBE THE RESPONSIBILITIES OF YOUR PRESENT
13 POSITION.

14 A. My responsibilities include direct and indirect oversight of engineering and
15 operations for Texas electric distribution and transmission, including
16 safety, operations, construction, maintenance, compliance, reliability
17 improvement, engineering, asset planning, distribution dispatching, meter
18 services, metering, vegetation, and contract management.

19

20 Q5. ON WHOSE BEHALF ARE YOU FILING THIS DIRECT TESTIMONY?

21 A. I am testifying on behalf of ETI.

1 Q6. WILL YOU BE TESTIFYING FOR TRANSMISSION AS WELL AS
2 DISTRIBUTION?

3 A. No. My testimony will focus on ETI's Distribution Operations, including
4 distribution substation assets. ETI's Transmission Operations will be
5 addressed by Company witness Mark F. McCulla.

6

7 II. PURPOSE

8 Q7. WHAT IS THE PURPOSE OF YOUR TESTIMONY?

9 A. My testimony covers three main topics.

10 First, I describe ETI's Distribution Operations organization and its
11 distribution system.

12 Second, I discuss the quality of service in ETI's service territory and
13 show ETI has provided reliable service.

14 Third, I support many of the test-year costs for ETI's Distribution
15 Operations organization. These costs include both non-affiliate costs (that
16 is, ETI's direct costs) and affiliate costs for the 12-month test year period
17 ending March 31, 2013.

18 In regard to affiliate costs, I address two affiliate cost classes that
19 support ETI's Distribution Operations organization – the Distribution
20 Operations Class and the Transmission and Distribution (T&D) Support
21 Class.

22 As part of my discussion of test-year costs, I also support the
23 distribution-related capital additions to ETI's rate base for the period

1 July 1, 2011 through March 31, 2013, as well as charges to the storm
2 reserve during that same period.

3

4 Q8. WHY ARE YOU QUALIFIED TO ADDRESS THESE ISSUES AND TO
5 PROVIDE THIS TESTIMONY?

6 A. In my role as Director of Transmission and Distribution Operations for ETI,
7 I am responsible for, and oversee on a daily basis, most of the activities
8 addressed in my testimony. The affiliate activities addressed in my
9 testimony were in support of the Distribution Operations organization that
10 I oversee.

11

12 Q9. WHERE DO THE TWO AFFILIATE CLASSES YOU SUPPORT FIT INTO
13 THE OVERALL ENTERGY STRUCTURE?

14 A. My Exhibits SBC-1A and SBC-1B are schematics that display the affiliate
15 families, the functions within each family, and the sub-classes of services
16 within each class providing support to ETI. The Distribution Operations
17 function and the T&D Support function are found within the
18 Operations family.

1 Q10. FOR THE TWO CLASSES OF AFFILIATE CHARGES YOU SUPPORT,
2 PLEASE SUMMARIZE YOUR TESTIMONY.

3 A. I will demonstrate that:

4 1. the services provided by the Distribution Operations Class and the
5 T&D Support Class are integral to ETI's ability to provide
6 continuous, reliable, safe, adequate, and reasonable electric
7 service, to maintain system integrity, and to ensure operational
8 efficiency;

9 2. these services are necessary and their associated costs are
10 reasonable; and

11 3. as also demonstrated in Company witness Stephanie B.
12 Tumminello's direct testimony, the prices charged to ETI for these
13 services are no higher than the prices charged to other affiliates for
14 the same or similar services and represent the actual cost of the
15 services provided.

16

17 Q11. DO YOU SPONSOR ANY EXHIBITS?

18 A. Yes. My exhibits are listed in the Table of Contents to this testimony.

19

20 Q12. DO YOU SPONSOR ANY SPECIFIC RATE FILING PACKAGE
21 SCHEDULES?

22 A. Yes. I sponsor or co-sponsor the following schedules, which are
23 described in more detail below:

Schedule H-13.1	Quality of Service Information
Schedule H-13.1a	Voltage Surveys
Schedule H-13.1b	Circuit Breaker Operations
Schedule H-13.1d	Tree Trimming Program
Schedule H-13.1e	Quality of Service Improvements
Schedule H-13.3	Continuity of Service

1 Q13. PLEASE SUMMARIZE THE SIX SCHEDULES THAT YOU SPONSOR
2 OR COSPONSOR.

3 A. I sponsor or co-sponsor the following schedules in the Company's rate
4 filing package:

- 5 • Schedule H-13.1 (Quality of Service Information) – This schedule
6 summarizes the programs at ETI related to providing effective
7 quality of service information to our customers.
- 8 • Schedule H-13.1a (Voltage Surveys) – This schedule summarizes
9 the methodology used to accurately monitor and record voltage
10 levels across ETI's power system.
- 11 • Schedule H-13.1b (Circuit Breaker Operations) – This schedule
12 outlines the allocation of the causes of outages to ETI's circuit
13 breaker devices on the transmission and distribution system.
- 14 • Schedule H-13.1d (Tree Trimming Program) – This schedule
15 describes the vegetation management program related to
16 vegetation contact with the distribution power system and the

1 implementation and monitoring of measures to reduce
2 vegetation-related outages.

- 3 • Schedule H-13.1e (Quality of Service Improvements) – This
4 schedule summarizes the systems and processes to improve the
5 quality of service to our customers. Some of these programs and
6 activities are listed under the following categories: Distribution
7 Organization, Transmission Organization, Planning Organization,
8 Reliability Organization, Mobile Data Terminal System, the Outage
9 Management System, and the Automated Mapping System. I
10 co-sponsor this schedule with Company witness Phillip N. Sharp.
- 11 • Schedule H-13.3 (Continuity of Service) – This schedule outlines
12 the average service availability indices from 2004 through the test
13 year, which demonstrates improvement over that period. In
14 addition, the customer average interruption duration indices are
15 noted for the same time period.

16

17 III. ETI DISTRIBUTION ORGANIZATION

18 A. Overview of the ETI Distribution Organization

19 Q14. PLEASE BRIEFLY DESCRIBE THE ETI DISTRIBUTION
20 ORGANIZATION.

21 A. The ETI distribution organization is responsible for the distribution
22 operations and customer service-related functions that serve customers in
23 ETI's service territory. The ETI distribution organization is headquartered

1 in Beaumont, Texas and provides electric utility service in ETI's
2 service territory.

3

4 Q15. PLEASE DESCRIBE ETI'S DISTRIBUTION SYSTEM.

5 A. ETI's electric distribution system is the portion of ETI's electric T&D grid
6 operating at less than 69,000 volts (69 kV). ETI owns and operates a
7 distribution system of 418 feeders, which serve residential, commercial
8 and industrial customers. These feeders are served from 136 substations
9 either owned or operated by ETI. The feeder system spans 11,229 miles
10 of overhead lines and 1,850 miles of underground lines to provide retail
11 electric service to its customers in southeast Texas. The predominant
12 operating voltages of the circuits are 13.2 kV and 34.5 kV, with a large
13 underground 34.5 kV development in The Woodlands, Texas.

14 ETI is divided into two geographic operating regions. These
15 regions are depicted in Figure 1 below and are identified as the East
16 Region and the West Region. The East Region is headquartered in
17 Beaumont, Texas; the West Region is headquartered in The Woodlands,
18 Texas. The heavy borders in Figure 1 are shown to identify the overall
19 geographic bounds of the Company's facilities in each region and do not
20 necessarily indicate service territory boundaries between ETI and other
21 electric providers.

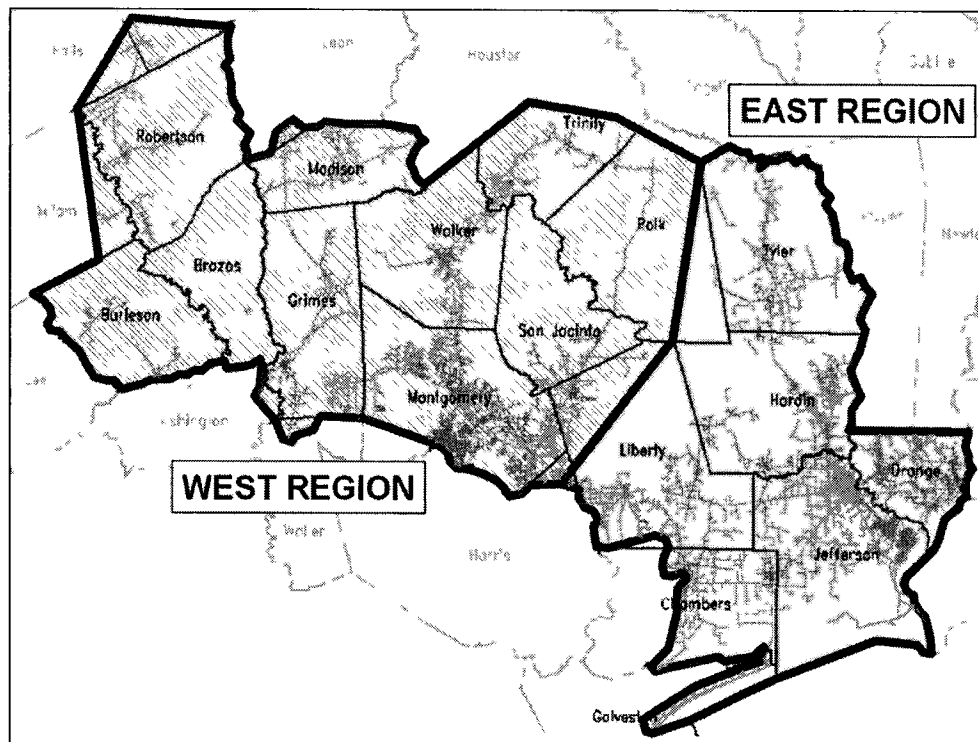


Figure 1 – Map of Geographical Regions

- 1 Q16. DOES ETI MAKE USE OF AFFILIATED ENTITIES?
- 2 A. Yes. Entergy Services, Inc. ("ESI") provides essential management and
- 3 corporate support services to ETI. As I will explain in my testimony, the
- 4 service company structure enables ETI to realize savings by using
- 5 standard practices and taking advantage of economies of scale. It also
- 6 supports ETI in providing continuous, reliable, safe, adequate, and
- 7 reasonable electric service to its customers.

1 Q17. HOW IS THE TRANSMISSION AND DISTRIBUTION OPERATIONS
2 GROUP WITHIN ETI ORGANIZED?

3 A. Figure 2 below shows the Transmission and Distribution Operations
4 organization as of March 31, 2013.

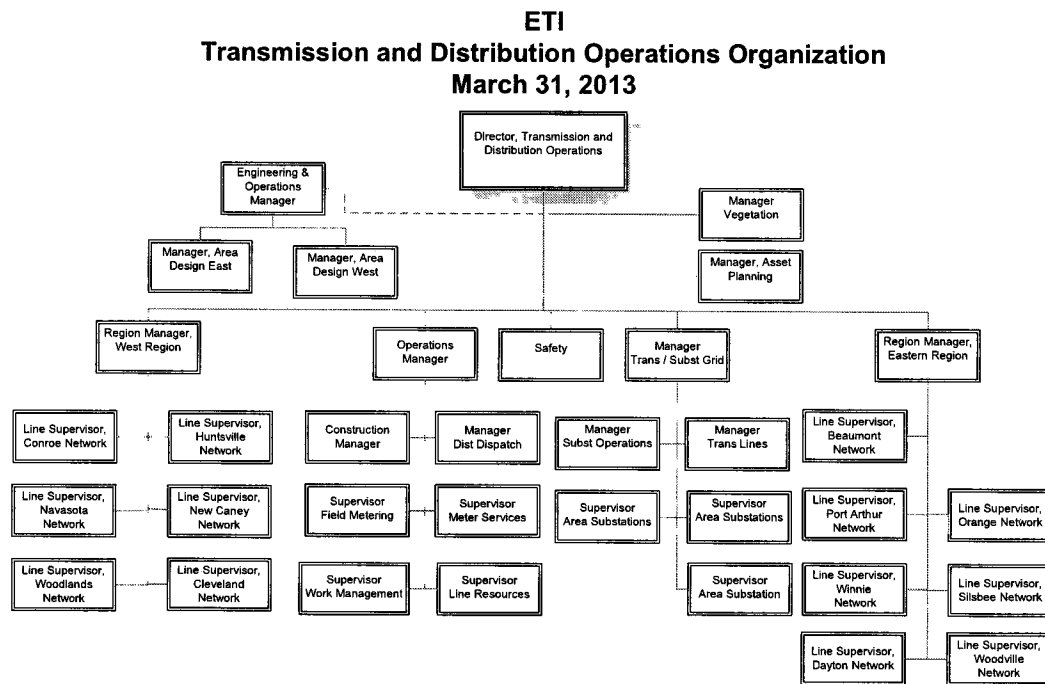


Figure 2 – Transmission and Distribution Operations Organization

5 B. Distribution Operations Activities

6 Q18. WHAT ARE THE RESPONSIBILITIES OF THE ETI DISTRIBUTION
7 OPERATIONS GROUP?

8 A. ETI Distribution Operations is responsible for operating, planning,
9 designing, constructing, maintaining, and managing the vegetation on the
10 electric distribution system that provides power and energy to homes,

1 offices, businesses, industrial establishments, and governmental entities
2 in ETI's service territory. The Distribution Operations group can be
3 divided into three ongoing core business areas: operations, maintenance,
4 and construction. In addition to these three core business areas,
5 Distribution Operations requires a variety of support functions such as
6 Asset Management, Human Resources, Information Technology Services
7 and Safety Skills and Training, which ESI provides in whole or in part.
8

9 Q19. WHAT ACTIVITIES ARE INCLUDED WITHIN THE FIRST OF THESE
10 THREE CORE BUSINESS AREAS, THE OPERATIONS AREA?

11 A. The electric distribution system consists of an electric grid that supplies
12 electric energy and power to ETI's customers. The operations area
13 monitors the distribution system load and voltage levels to ensure there is
14 adequate capacity to meet customer needs. In addition, the operations
15 area handles routine and emergency routing of personnel to maintain a
16 continuous supply of electricity to customers.
17

18 Q20. PLEASE DESCRIBE THE ACTIVITIES WITHIN THE SECOND OF
19 THESE AREAS, THE MAINTENANCE AREA.

20 A. The electric distribution system requires continuous upkeep to preserve its
21 integrity and its ability to provide reliable service to customers. These
22 maintenance activities are both preventive and reactive. Examples of
23 preventive maintenance are equipment inspections and introducing new

1 maintenance practices to enhance the overall operation and reliability of
2 the distribution system. Reactive repairs and upkeep are required when
3 parts of the system fail due to wind, lightning, or other types of damage.
4

5 Q21. FINALLY, PLEASE DESCRIBE THE ACTIVITIES WITHIN THE THIRD
6 OF THESE AREAS, THE CONSTRUCTION AREA.

7 A. The purpose of the distribution system is to deliver a continuous, reliable,
8 safe, and adequate supply of electricity to customers. In order to
9 accommodate new customers, ETI must add facilities to serve them.
10 These additions, both major and minor, require constructing distribution
11 line extensions or increasing the capacity of existing facilities. The
12 construction of new or enhanced distribution lines is part of ETI's
13 obligation to provide continuous, reliable, safe, and adequate service to all
14 current and prospective customers.
15

16 IV. QUALITY OF SERVICE

17 Q22. YOU HAVE MENTIONED RELIABILITY AND QUALITY OF SERVICE.
18 PLEASE DESCRIBE IN GENERAL WHAT YOU MEAN BY THESE
19 TERMS.

20 A. Generally, the Company considers Distribution Operations' quality of
21 service to encompass how effectively the Company: (1) meets
22 construction and service delivery commitments to customers, (2) manages
23 the frequency of outages, and (3) restores service following interruptions.

1 Outage frequency and duration are the two main components of the
2 broader area that the utility industry refers to as “reliability.” In addition to
3 these three operational components, the Company’s communications with
4 the customer through call centers and direct contact are also vital service
5 quality components. Company witness Sharp will testify about the
6 performance of the Company’s call center system.

7

8 Q23. PLEASE DESCRIBE THESE FOUR ASPECTS OF SERVICE QUALITY
9 IN FURTHER DETAIL.

10 A. The three operational components noted above, plus the communications
11 component, can be described as follows:

- 12 • The Company commits to complete a requested service delivery by
13 a date (commit date) mutually agreed upon by the customer and
14 the Company, provided all of the customer’s responsibilities have
15 been met. The Company measures its performance by
16 the percentage of commitments met by the commit date.
- 17 • The frequency of outages simply refers to how often our distribution
18 customers’ service is interrupted. The main industry index used to
19 quantify outage frequency, System Average Interruption Frequency
20 Index (“SAIFI”), indicates the average number of times a typical
21 customer is interrupted over a fixed period of time.
- 22 • As it relates to service quality, the Company’s outage restoration
23 effectiveness is most often measured in terms of duration – how

1 long it takes to restore service once it is interrupted. The industry
2 uses an index called System Average Interruption Duration Index
3 ("SAIDI") to measure the total average outage duration experienced
4 by a typical customer over a period of time.

- 5 • The Company is committed to having excellent communications
6 with its customers. Some key aspects of this commitment to
7 communications are a 24-hour, 7-days per week call center
8 operation with roll-over capabilities for outage and emergency
9 situations, an interactive web page, social media (including
10 Facebook and Twitter), direct-to-customer outage texting, smart
11 phone app, billing inserts, and broadcast and print media. The
12 information readily available through these communication
13 channels includes: the availability and accuracy of outage
14 restoration estimates, timely response to customer issues and
15 inquiries, new service appointment scheduling, and personnel able
16 to explain what is required of the customer to receive service.

17

18 Q24. PLEASE EXPLAIN HOW SAIFI AND SAIDI ARE CALCULATED.

19 A. Each time an outage occurs, the Company records two important
20 quantities:

- 21 • the number of Customers Interrupted ("CI"); and
- 22 • Customer Minutes Interrupted ("CM"), which is the product of the
23 number of customers interrupted and the duration in minutes.

1 ETI follows the American National Standard Institute's ("ANSI")
2 recognized calculation method, defined in Institute of Electrical and
3 Electronics Engineers' Standard 1366-2003. Using CI, CM, and the
4 number of customers served on the system under study, the indices for
5 any given time period are calculated as follows:

$$\text{SAIFI} = \frac{\sum \text{Total Number of Customers Interrupted}}{\text{Total Number of Customers Served}}$$

$$\text{SAIDI} = \frac{\sum \text{Customer Interruption Durations}}{\text{Total Number of Customers Served}}$$

6 The units for SAIFI reflect how often the average customer experiences
7 an outage over the given time period. The units for SAIDI reflect the total
8 duration of interruption the average customer experiences over the time
9 period. Lower numbers represent relatively better performance for both
10 indices.

11 Examples of the calculation for SAIFI and SAIDI for the first quarter
12 of 2013 are shown in Figures 3 and 4 below:

$$\begin{aligned}\text{SAIFI} &= \text{Customer Interruptions/Customers Served} \\ \text{Customer Interruptions} &= 99,465 \\ \text{Customers Served} &= 418,586 \\ \text{SAIFI} &= 99,465 / 418,586 = 0.238\end{aligned}$$

Figure 3 – Example of SAIFI Index Calculation

$$\begin{aligned}\text{SAIDI} &= \text{Total Customer Minutes Outage Time/Customers Served} \\ \text{Total Customer Minutes Outage Time} &= 11,487,399 \\ \text{Customers Served} &= 418,586 \\ \text{SAIDI} &= 11,487,399 / 418,586 = 27.44\end{aligned}$$

Figure 4 – Example of SAIDI Index Calculation

- 1 Q25. HOW DO THE THREE CORE BUSINESS AREAS OF DISTRIBUTION
2 OPERATIONS RELATE TO THE FOUR ASPECTS OF SERVICE
3 QUALITY?
- 4 A. There is not a direct correlation of any particular core area to one and only
5 one aspect of service quality. The effectiveness of each core area affects
6 all four major service quality components to some degree. Construction
7 practices have a great impact on customer commitments, outage
8 frequency, and outage duration. Operations processes significantly affect
9 the Company's ability to meet customer commitments and drive
10 restoration response. Outage frequency can be affected to a lesser

1 degree by operations processes. Maintenance programs have a
2 significant effect on the frequency of service interruptions and total outage
3 durations experienced. Finally, all core areas in Distribution Operations
4 have a communication effect. The employees in those groups
5 communicate directly with the customers, provide important information to
6 the call centers, and work as a team to resolve customer issues.

7

8 Q26. HOW DO YOU RATE THE QUALITY OF SERVICE THE COMPANY
9 PROVIDES?

10 A. The Company provides a high quality of service.

11

12 Q27. WHY DO YOU CONCLUDE THAT THE COMPANY PROVIDES A HIGH
13 QUALITY OF SERVICE?

14 A. I have concluded this because the Company has demonstrated its
15 commitment to service quality by continually working to improve reliability
16 and maintaining a high percentage of customer commitments met for
17 on-time service delivery.

18

19 Q28. WHAT WAS THE DISTRIBUTION OPERATIONS SERVICE REQUEST
20 COMMITMENT PERFORMANCE?

21 A. The commitment measure identifies the percentage of the time the
22 Company provides service on or before the date committed to the
23 customer requesting the service. This metric includes projects requiring

1 line construction, projects requiring only service connection from existing
2 facilities to new customer facilities, and meter services requests. Figure 5
3 below illustrates the percentage of time that the Company provided
4 service as committed in the years 2002-2012.

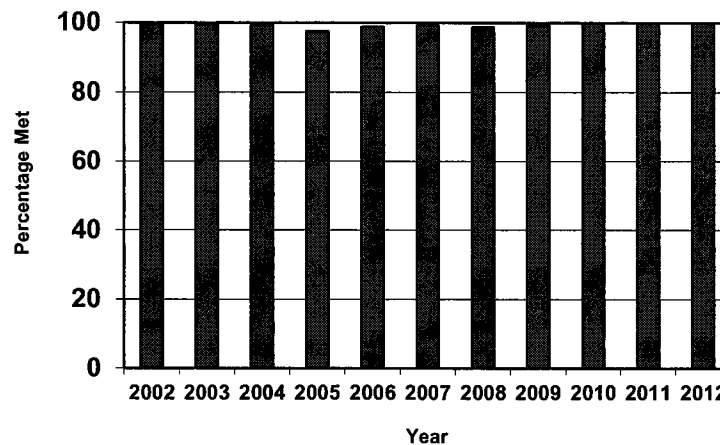


Figure 5 – Percent of Time Commits Met 2002 - 2012

5 Q29. USING THE INDUSTRY-RECOGNIZED INDICES YOU HAVE
6 PREVIOUSLY DISCUSSED, PLEASE DESCRIBE THE COMPANY'S
7 DISTRIBUTION RELIABILITY PERFORMANCE (OUTAGE FREQUENCY
8 AND DURATION) DURING CALENDAR YEAR 2012.

9 A. During 2012, for forced interruptions on the distribution system as
10 reported in the Company's annual Service Quality Report to the
11 Commission, the Company's SAIFI was 1.635 outages, and its SAIDI was
12 184.8 minutes. This means that, on average, a typical customer
13 experienced 1.635 forced distribution outages during 2012. The average

1 total cumulative outage time experienced for those 1.635 outages was
2 184.8 minutes. In addition, ETI met the Commission's system-wide
3 performance standard for SAIFI as per Commission Substantive Rule
4 25.52(f)(1).

5 ETI did not meet the system-wide performance standard for SAIDI
6 in 2012, exceeding the target set by 28.4%. 2012 was an anomalous year
7 because ETI experienced an increase in vegetation outages that were
8 brought on by the drought conditions that started in 2010. The drought
9 conditions caused an increase in vegetation outages because over time it
10 made the trees and other vegetation susceptible to insect infestation,
11 weakened root systems, and killed many trees well outside of the
12 boundaries of ETI's maintained rights of way that nonetheless fell into
13 distribution lines.

14
15 Q30. PLEASE GRAPHICALLY SHOW THE COMPANY'S SAIFI AND SAIDI AS
16 REPORTED TO THE COMMISSION FOR THE YEARS 2002 – 2012.

17 A. Figures 6 and 7 demonstrate the Company's reliability performance for
18 distribution forced outages since 2002 in both frequency and duration.
19 These figures depict the annual targets, as per Commission Substantive
20 Rule 25.52(f)(1), meeting SAIFI by an average margin of 0.34 outages
21 (17%) and exceeding SAIDI by an average margin of 1.13 minutes
22 (0.8%), since the year 2002.

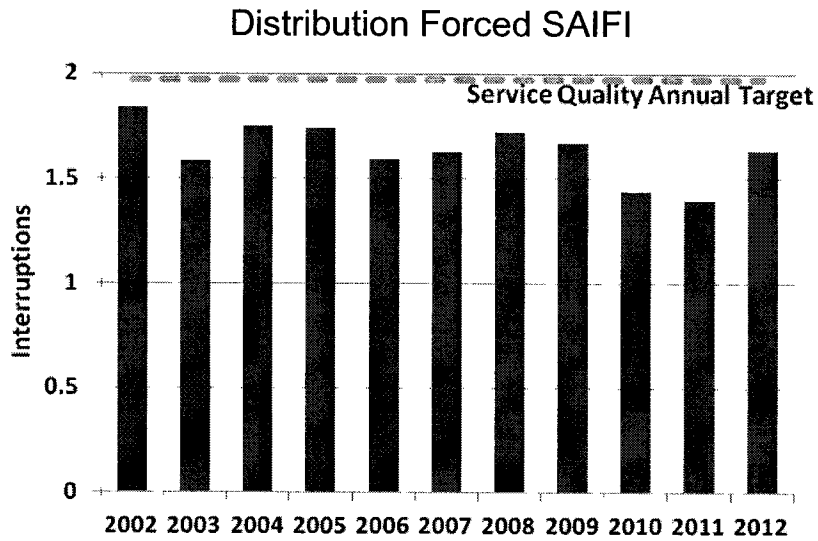


Figure 6 – Distribution System Forced SAIFI 2002 – 2012

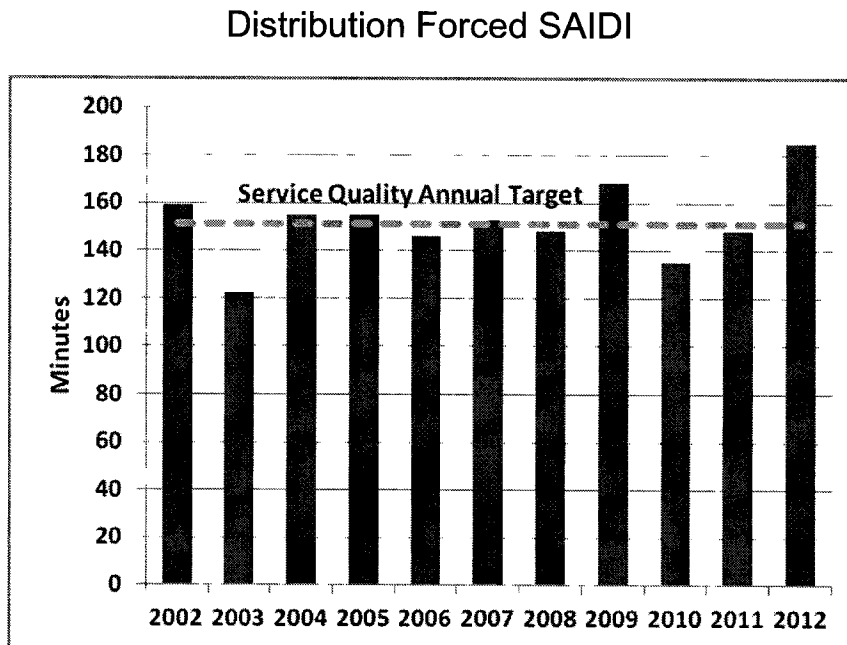


Figure 7 – Distribution System Forced SAIDI 2002 – 2012