



Control Number: 39896



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SOAH DOCKET NO. 473-12-2979
PUC DOCKET NO. 39896

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PUBLIC UTILITY COMMISSION

APPLICATION OF ENTERGY TEXAS, INC. FOR AUTHORITY TO CHANGE RATES AND RECONCILE FUEL COSTS	§ § § §	BEFORE THE PUBLIC UTILITY COMMISSION OF TEXAS
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RESPONSE OF ENTERGY TEXAS, INC.
TO CITIES' FIRST REQUEST FOR INFORMATION:
CITIES 1: 48 ADD 1

Entergy Texas, Inc. ("Entergy Texas" or "the Company") files its Response to Cities' First Request for Information. The response to such request is attached and is numbered as in the request. An additional copy is available for inspection at the Company's office in Austin, Texas.

Entergy Texas believes the foregoing response is correct and complete as of the time of the response, but the Company will supplement, correct or complete the response if it becomes aware that the response is no longer true and complete, and the circumstance is such that failure to amend the answer is in substance misleading. The parties may treat this response as if it were filed under oath.

Respectfully submitted,

Steve Neinast *ibB*
Steve Neinast
Entergy Services, Inc.
919 Congress Avenue, Suite 701
Austin, Texas 78701
(512) 487-3957 telephone
(512) 487-3958 facsimile

Attachments: Cities 1: 48 ADD 1

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CERTIFICATE OF SERVICE

I certify that a copy of the foregoing Response of Entergy Texas, Inc. to Cities' First Request for Information has been sent by either hand delivery, facsimile, overnight delivery, or U.S. Mail to all parties in this docket on this the 5th day of January, 2012.

Steve Neinast | BB
Steve Neinast

ENTERGY TEXAS, INC.
PUBLIC UTILITY COMMISSION OF TEXAS
Docket No. 39896 - 2011 ETI Rate Case

Response of: Entergy Texas, Inc.

Prepared By: Brian Cuny/Brian W.
Caldwell/Minoo Bhujwalla

to the First Set of Data Requests
of Requesting Party: Cities

Sponsoring Witness: Michael P. Considine

Beginning Sequence No. BB90

Ending Sequence No. BB92

Question No.: Cities 1-48

Part No.:

Addendum: 1

Question:

[Net Salvage] - For any sale of utility property since the Company's last fully litigated rate case, please state whether the gain or loss associated with such sale is contained in the accumulated provision for depreciation. If not, identify the amount by year and by plant account associated with the plant retired and the account to which the gain or loss was booked. Further, provide all support and justification for such actions.

Response:

Attached are details of sales of assets from 1997 to 2010. As presented on Attachment 1, some sales result in a net debit or credit to the Accumulated Provision for Depreciation and some result in the recognition of a gain or loss on the disposition of the property. For all items with a status of Accumulated Provision for Depreciation, the net proceeds are accounted for in the Accumulated Provision for Depreciation. For all items with a status of Open RWIP, the net proceeds are in Retirement Work in Progress and a determination of whether a gain or loss will be recognized has not been determined. All other sales resulted in the recognition of a gain or loss as a result of the sale as shown on Attachment 2.

Addendum 1:

Please see Attachment 1 and Attachment 2, which were inadvertently omitted from the original response.

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