



Control Number: 41791



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March 6, 2014

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PUBLIC UTILITY COMMISSION
FILING CLERK

Ms. Naomi Hudgins
Filing Clerk
Public Utility Commission of Texas
1701 N. Congress Avenue
Austin, Texas 78701

RE: SOAH Docket No. 473-14-0366; PUC Docket No. 41791, *Application of Entergy Texas, Inc. for Authority to Change Rates and Reconcile Fuel Costs – Errata No. 7*

Dear Ms. Hudgins:

Entergy Texas, Inc. submits Errata No. 7, which includes a complete version of Exhibit MPC-SD-10. In the original version of Exhibit MPC-SD-10, filed on February 28, 2014, only the first page of the exhibit was filed and the remaining pages were inadvertently omitted. The errata version of Exhibit MPC-SD-10 should be used as a replacement to the originally filed version. These additional pages do not result in any change to the Company's requested relief. Please contact me if you have any questions regarding this filing.

Very truly yours,

George Hoyt
Attorney for Entergy Texas, Inc.

cc: All Parties of Record

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TOP SUMMARY**Total Rate Case Expenses for 39896/40295 (incl. appeals) and 41791 from 10/1/12 - 1/31/14 (plus certain accruals by 2/28/14, See Ex. SFM-SD-5)****39896/40295****External Rate Case Expenses**

Accounting	\$0
Consultants	\$5,725
Legal	\$389,019
	<u>\$394,744</u>

Internal Rate Case Expenses

Non-Payroll	\$129,658
Payroll, Benefits, Taxes	\$199,013
	<u>\$328,671</u>

Total for 39896/40295 as of 1/31/14	\$723,415
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41791**External Rate Case Expenses**

Accounting	\$1,052,168
Consultants	\$297,362
Legal	\$1,194,239
	<u>\$2,543,769</u>

Internal Rate Case Expenses

Non-Payroll	\$1,199,737
Payroll, Benefits, Taxes	\$1,870,323
	<u>\$3,070,059</u>

Total for 41791 as of 1/31/14	\$5,613,828
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GRAND TOTAL as of 1/31/14	\$6,337,243
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ENTERGY TEXAS, INC.
RATE CASE EXPENSES INCURRED THROUGH JANUARY 31, 2014 (PLUS CERTAIN ACCRUALS BY 2/28/14, SEE EX. SFM-SD-5)
ETI 3/31/13 COS DOCKET 41791

	AMOUNT	
<u>ACCOUNTING</u>		
DELOITTE & TOUCHE LLP Total	934,959	SEE WPs TO EX. SFM-SD-5
LESS: NON-CONFORMING D&T EXPENSES	7,791	
PRICEWATERHOUSE COOPERS LLP	125,000	SEE WPs TO EX. SFM-SD-5
LESS: NON-CONFORMING PWC EXPENSES	-	
ACCOUNTING TOTAL	1,052,168	
<u>CONSULTANTS</u>		
COMMONWEALTH CONSULTING GROUP OF VA INC	2,350	SEE WPs TO EX. SFM-SD-5
EXPERT POWERHOUSE LLC DBA EXPERGY	82,875	SEE WPs TO EX. SFM-SD-5
FINANCO INC	86,068	SEE WPs TO EX. SFM-SD-5
JAGER SMITH JR DBA JAGER SMITH LLC Total	11,286	SEE WPs TO EX. SFM-SD-5
KFG INC	45,675	SEE WPs TO EX. SFM-SD-5
LEWIS & ELLIS INC	45,613	SEE WPs TO EX. SFM-SD-5
NAMAN HOWELL SMITH & LEE PLLC Total	23,496	SEE WPs TO EX. SFM-SD-5
CONSULTANTS TOTAL	297,362	
<u>LEGAL</u>		
DUGGINS WREN MANN & ROMERO LLP	1,195,399	SEE WPs TO EX. SFM-SD-5
LESS: NON-CONFORMING DWMR EXPENSES	1,160	
LEGAL TOTAL	1,194,239	
<u>INTERNAL RATE CASES EXPENSES (NON-PAYROLL)</u>		
Business Meals/Entertainment	264	SEE WPs TO EX. MPC-SD-11
Cities Bills-Lawton Law Firm	567,280	SEE WPs TO EX. MPC-SD-11
Computer & Office Supplies	6,528	SEE WPs TO EX. MPC-SD-11
Court Transcripts	458	SEE WPs TO EX. MPC-SD-11
Depreciation & Amort Expenses	171,401	SEE WPs TO EX. MPC-SD-11
Employee Mtgs/Functions	366	SEE WPs TO EX. MPC-SD-11
Legal Notices	166,834	SEE WPs TO EX. MPC-SD-11
Lodging	872	SEE WPs TO EX. MPC-SD-11
Other Employee Expenses	144	SEE WPs TO EX. MPC-SD-11
Other Office & General	4,913	SEE WPs TO EX. MPC-SD-11
Personal Car Mileage - Local	225	SEE WPs TO EX. MPC-SD-11
Postage and Overnight Delivery	3,970	SEE WPs TO EX. MPC-SD-11
Printing, Mailing & Shipping	5,881	SEE WPs TO EX. MPC-SD-11
Service Company Recipient	226,098	SEE WPs TO EX. MPC-SD-11
Temporary Services	41,641	SEE WPs TO EX. MPC-SD-11
Travel Transportation	2,863	SEE WPs TO EX. MPC-SD-11
LESS: NON-CONFORMING COMPANY EXPENSES	-	
INTERNAL RATE CASES EXPENSES (NON-PAYROLL) TOTAL	1,199,736.62	
<u>ESI PAYROLL, BENEFITS & TAXES</u>	1,870,322.69	SEE WPs TO EX. MPC-SD-11
<u>RATE CASE EXPENSES THROUGH 1/31/14</u>	5,613,828	

ENTERGY TEXAS, INC.
RATE CASE PAYROLL FOR ESI EMPLOYEES THROUGH JANUARY 31, 2014
ETI 3/31/13 COS DOCKET 41791

DEPARTMENT	WAGES	HOURS	ACTIVITIES
Large Customer Acct Admin-ESI	1,201	17	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Csc Customer Contact Solutns	10,149	100	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Customer Contact Center Admin	9,145	62	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Customer Load Information Adm	10,208	158	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Bod Fees, Crp Dues -Esi	7,163	-	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Revenue Requirement & Analyses	133,310	2,169	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Rate Administration	97,606	1,397	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Regulatory Litigation Support	89,369	2,849	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Director - Regulatory Projects	78,361	759	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Fuel & Special Riders	66,966	1,117	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Vp Regulatory Services	469	3	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Procurement&Asset Optimization	802	5	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Regulatory Filings	150,352	2,211	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Marketing	2,955	33	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Mktg Research & Forecasting	112	2	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Distribution Engineering Detai	7,077	95	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Distr AM Program Design	563	11	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
UtilOps CostAnalysisSupport	21	1	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Management Reporting	13,077	186	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Accounts Payable	236	9	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Fuel and Generation Accounting	1,951	23	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Affiliate Acct'g & Allocations	44,751	719	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Gen Ledger, Bus Dim, Budgt Ops	944	21	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Payroll	448	9	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Corporate Planning & Perform	3,726	65	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
External Reporting	2,210	42	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Accounting Governance&Controls	2,288	28	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
State And Local Taxes	13,110	163	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Regulatory Tax Support	17,684	127	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Accounting Policy And Research	4,281	75	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Corporate Finance	9,399	120	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Business Services	18,793	232	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Income Tax Accounting	8,920	176	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Director Corp. Category Mgmt.	13,004	116	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Dir, Tax Accounting & Complian	311	3	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Director, Financial Ops/Ctrls	5,331	93	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Asset Managment Support	27,947	457	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
VP POWER PLANT OPS SOLID FUEL	9,611	75	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
HR Compliance	3,379	64	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
HR - Project Management	61,985	684	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
HR - Total Rewards	16,206	173	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
HR - Data & Controls	176	3	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Legal - Litigation - TX	3,686	120	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Legal - SEC	1,071	11	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Legal - General Counsel	3,939	62	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Legal - Reg - Corp	4,109	44	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Legal - Reg - TX	131,176	1,093	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Legal - Nuclear - South	314	4	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Texas & Fossil Communications	5,614	63	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
WEB COMMUNICATIONS	1,439	22	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
System Regulatory Affairs(Dir)	510	3	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Risk Management	7,369	103	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Regulatory/Strategic Inititvs	42,086	690	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Shared Enterprise Applications	107	2	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Energy Analysis & Reporting	4,527	64	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES

Back-Office & Support Services	1,547	9	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Generation Planning & Models	22,856	220	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Energy Management Operations	389	4	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Power Marketing	3,761	45	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Regulatory Strategy	22,509	247	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
IT Security and Compliance	2,800	26	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
T Process Controls	4,653	58	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Trans Regulatory Support	37,948	518	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES

TOTAL ESI WAGES	<u>1,248,008</u>	<u>18,061</u>
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ESI EMPLOYEE BENEFITS & TAXES	622,315
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TOTAL ESI PAYROLL, BENEFITS & TAXES	<u><u>1,870,323</u></u>
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ENTERGY TEXAS, INC.

RATE CASE EXPENSES PAID OCTOBER 1, 2012 THROUGH THE MONTH ENDED JANUARY 31, 2014
ETI 6/30/11 COS RATE CASE EXPENSES TO INCLUDE IN ETI 3/31/13 FILING

	<u>AMOUNT</u>	
<u>ACCOUNTING</u>		
ACCOUNTING TOTAL	<u>-</u>	
<u>CONSULTANTS</u>		
FINANCO INC	850	SEE WPs TO EX. SFM-SD-5
GERALD W TUCKER CPA	4,875	SEE WPs TO EX. SFM-SD-5
CONSULTANTS TOTAL	<u>5,725</u>	
<u>LEGAL</u>		
DUGGINS WREN MANN & ROMERO LLP	389,476	SEE WPs TO EX. SFM-SD-5
LESS: NON-CONFORMING DWMR CHARGES	458	
LEGAL TOTAL	<u>389,019</u>	
<u>INTERNAL RATE CASES EXPENSES (NON-PAYROLL)</u>		
Business Meals/Entertainment	25	SEE WPs TO EX. MPC-SD-11
Cities Bills-Lawton Law Firm	66,708	SEE WPs TO EX. MPC-SD-11
Court Transcripts	368	SEE WPs TO EX. MPC-SD-11
Depreciation & Amort Expenses	18,338	SEE WPs TO EX. MPC-SD-11
Lodging	239	SEE WPs TO EX. MPC-SD-11
Other Employee Expenses	177	SEE WPs TO EX. MPC-SD-11
Postage and Overnight Delivery	951	SEE WPs TO EX. MPC-SD-11
Printing, Mailing & Shipping	110	SEE WPs TO EX. MPC-SD-11
Service Company Recipient	24,227	SEE WPs TO EX. MPC-SD-11
Temporary Services	17,281	SEE WPs TO EX. MPC-SD-11
Travel Transportation	1,234	SEE WPs TO EX. MPC-SD-11
LESS: NON-CONFORMING COMPANY EXPENSES	-	
INTERNAL RATE CASES EXPENSES (NON-PAYROLL) TOTAL	<u>129,657.91</u>	
<u>ESI, BENEFITS & TAXES</u>	199,013	SEE WPs TO EX. MPC-SD-11
<u>ACTUAL RATE CASE EXPENSES 10/1/12 THROUGH 1/31/14</u>	<u>723,414</u>	

ENTERGY TEXAS, INC.
RATE CASE PAYROLL FOR ESI EMPLOYEES OCTOBER 1, 2012 THROUGH JANUARY 31, 2014
ETI 6/30/11 COS RATE CASE EXPENSES TO INCLUDE IN ETI 3/31/13 FILING

DEPARTMENT	WAGES	HOURS	ACTIVITIES
Dir, Crp Avtn, Secur & R.E. Op	-	-	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Bod Fees, Crp Dues -Esi	5,671	-	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Revenue Requirement & Analyses	540	43	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Rate Administration	7,582	162	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Regulatory Litigation Support	5,493	170	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Director - Regulatory Projects	470	7	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Financial Analysis	1,628	17	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Vp Regulatory Services	1,291	8	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Regulatory Filings	8,420	115	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Proj Costing/Fixed Assets Opns	1,748	34	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Accounts Payable	381	8	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Affiliate Acct'g & Allocations	27,237	396	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
External Reporting	3,098	54	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Controller Utility Operations	917	13	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
State And Local Taxes	147	2	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Regulatory Tax Support	830	6	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Accounting Policy And Research	519	11	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Corporate Finance	379	4	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Dir, Tax Accounting & Complian	289	2	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Asset Managment Support	592	10	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
HR - Project Management	1,724	20	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Legal - Litigation - TX	10,035	85	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Legal - Reg - Corp	86	1	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Legal - Reg - TX	23,584	713	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Regulatory/Strategic Inititvs	12,134	188	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Back-Office & Support Services	3,162	18	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Generation Planning & Models	-	-	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Operations Planning	2,139	23	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Energy Management Operations	98	1	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Director of Energy Management	254	2	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Regulatory Compliance	9,247	123	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Regulatory Strategy	1,165	11	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Transmission Operations Admin	-	-	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
TOTAL ESI WAGES	130,859	2,246	
ESI EMPLOYEE BENEFITS & TAXES	68,153		
TOTAL ESI PAYROLL, BENEFITS & TAXES	199,013		