



Control Number: 41791



Item Number: 55

Addendum StartPage: 0

**PUC DOCKET NO. 41791  
SOAH DOCKET NO. 473-14-0366**

<b>APPLICATION OF ENTERGY TEXAS, INC. FOR AUTHORITY TO CHANGE RATES AND RECONCILE FUEL COSTS</b>	§ § § §	<div>2013 OCT 30 PM 2:53</div> <b>PUBLIC UTILITY COMMISSION</b> <b>OF</b> <b>TEXAS</b> <small>FILING CLERK</small>
--	------------------	---

**RESPONSE OF ENTERGY TEXAS, INC. TO  
STAFF'S SECOND REQUEST FOR INFORMATION:  
STAFF 2:11 Addendum 1**

Entergy Texas, Inc. ("Entergy Texas" or "the Company") files its Response to Staff's Second 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,

**Steven H. Neinast**

Steven H. Neinast  
Entergy Services, Inc.  
919 Congress Avenue, Suite 840  
Austin, Texas 78701  
(512) 487-3957 telephone  
(512) 487-3958 facsimile

**Attachments: STAFF 2:11 Addendum 1**

**CERTIFICATE OF SERVICE**

I certify that a copy of the foregoing Response of Entergy Texas, Inc. to Staff's Second Request for Information has been sent by either email, hand delivery, facsimile, overnight delivery, or U.S. Mail to the party that initiated this request in this docket on this the 30<sup>th</sup> day of October, 2013.

**Steven H. Neinast**  
Steven H. Neinast

ENTERGY TEXAS, INC.  
PUBLIC UTILITY COMMISSION OF TEXAS  
PUC DOCKET NO. 41791

Response of: Entergy Texas, Inc.  
to the Second Set of Data Requests  
of Requesting Party: Commission Staff

Prepared By: Edgar Chase/Vanessa  
Welch  
Sponsoring Witness: Margaret L.  
McCloskey  
Beginning Sequence No.  
Ending Sequence No.

---

Question No.: STAFF 2-11

Part No.:

Addendum: 1

Question:

For the months listed, please provide in hard copy, detailed copies of invoices (intra-system billings, jurisdictional recoverability schedules, if applicable), which support the following eligible fuel expenses reported in column (1) "Total Company Fuel Cost" on Schedule I-22, Page 1 of 2. The sum of the invoices, intra-system billings, jurisdictional recoverability schedules, general ledgers, and journal entries should agree with the amounts shown below. Also, include a complete and detailed explanation with supporting documentation for all handwritten changes made to invoices and other third party documents supplied.

July 2011	\$76,142,701
August 20 11	\$79,599,028
September 2011	\$54,383,145

---

Response:

The Company objects to this request on grounds that some of the responsive materials are highly sensitive protected ("highly sensitive") materials. Specifically, the responsive materials are protected pursuant to Texas Government Code Sections 552.101, 552.104 and/or 552.110. Highly sensitive materials will be provided pursuant to the terms of the Protective Order in this docket.

See the attached highly sensitive CD.

Attachment 1 to this response is an excerpt from ETI's Trial Balance/General Ledger. Attachment 2 to this response takes the amounts as shown on the Trial Balance/General Ledger and totals them by major FERC account.

Attachment 3 to this response reconciles the Trial Balance/General Ledger amounts in Attachment 2 to the appropriate Minimum Requirement Filing schedules.

Question No.: STAFF 2-11 Addendum 1

Attachment 4 is a summary of the transactions that were recorded on the Company's books by month by FERC account. This summary includes the following information:

Column 1 - Accounting period (July 2011, August 2011 or September 2011)

Column 2 - the FERC account

Column 3 - Description

Column 4 - Reference (Journal Id)

Column 5 - Journal Date

Column 6 - the amount of the transaction

Attachments 5 - 7 include the referenced journal Id with associated documentation as well as the hard copy detailed invoices.

**Addendum 1:**

The Company objects to this request on grounds that some of the responsive materials are highly sensitive protected ("highly sensitive") materials. Specifically, the responsive materials are protected pursuant to Texas Government Code Sections 552.101, 552.104 and/or 552.110. Highly sensitive materials will be provided pursuant to the terms of the Protective Order in this docket.

Please see attached highly sensitive CD. The previously provided CD contained some files that had been inadvertently redacted.

**DESIGNATION OF PROTECTED MATERIALS PURSUANT TO PARAGRAPH  
4 OF DOCKET NO. 41791 PROTECTIVE ORDER**

The Response to this Request for Information includes Protected Materials within the meaning of the Protective Order in force in this Docket. Public Information Act exemptions applicable to this information include Tex. Gov't Code Sections 552.101, 552.104 and/or 552.110. ETI asserts that this information is exempt from public disclosure under the Public Information Act and subject to treatment as Protected Materials because it concerns competitively sensitive commercial and/or financial information and/or information designated confidential by law. Counsel for ETI has reviewed this information sufficiently to state in good faith that the information is exempt from public disclosure under the Public Information Act and merits the Protected Materials Designation.

Entergy Services, Inc.  
Steven H. Neinast