



Control Number: 48371



Item Number: 360

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DOCKET NO. 48371
SOAH DOCKET NO. 473-18-3733

ENTERGY TEXAS, INC.'S §
STATEMENT OF INTENT §
AND APPLICATION FOR AUTHORITY §
TO CHANGE RATES §

PUBLIC UTILITY COMMISSION
2019 AUG 14 AM 10:15
OF TEXAS

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RESPONSE OF ENTERGY TEXAS, INC.
TO STAFF'S SEVENTH REQUEST FOR INFORMATION:
STAFF 7: 1, 2 AND 3

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

Courtney Nicholson 102
Courtney Nicholson
Entergy Services, Inc.
919 Congress Avenue, Suite 701
Austin, Texas 78701
(512) 487-3944 telephone
(512) 487-3958 facsimile

Attachments: STAFF 7: 1, 2 AND 3

CERTIFICATE OF SERVICE

I certify that a copy of the foregoing Response of Entergy Texas, Inc. to STAFF's Seventh Request for Information has been sent by either hand delivery, email, facsimile, overnight delivery, or U.S. Mail to the party that initiated this request in this docket on this the 13th day of August 2018.

Courtney Nicholson 102
Courtney Nicholson

ENTERGY TEXAS, INC.
PUBLIC UTILITY COMMISSION OF TEXAS
DOCKET NO. 48371

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

Prepared By: Jacquelyn Windle
Sponsoring Witness: Kristin Sasser
Beginning Sequence No. SS12
Ending Sequence No. SS15

Question No.: STAFF 7-1

Part No.:

Addendum:

Question:

Please provide the weighted-average number of billing days from ETI's billing system for each billing month of the Test year for every customer class that a weather normalization adjustment was performed.

Response:

Please see attached.

Residential Billing Days

Year	Month	BDays
2017	1	33.0
2017	2	30.2
2017	3	30.5
2017	4	29.5
2017	5	28.7
2017	6	30.4
2017	7	30.2
2017	8	29.3
2017	9	29.0
2017	10	30.7
2017	11	30.0
2017	12	30.9

Commercial Billing Days

Year	Month	BDays
2017	1	33.0
2017	2	30.2
2017	3	30.8
2017	4	29.7
2017	5	29.0
2017	6	30.6
2017	7	30.5
2017	8	29.8
2017	9	29.3
2017	10	30.9
2017	11	30.3
2017	12	31.1

Governmental Billing Days

Year	Month	BDays
2017	1	33.0
2017	2	30.2
2017	3	30.5
2017	4	29.5
2017	5	28.7
2017	6	30.4
2017	7	30.2
2017	8	29.3
2017	9	29.0
2017	10	30.7
2017	11	30.0
2017	12	30.9

ENTERGY TEXAS, INC.
PUBLIC UTILITY COMMISSION OF TEXAS
DOCKET NO. 48371

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

Prepared By: Jacquelyn Windle
Sponsoring Witness: Kristin Sasser
Beginning Sequence No. SS16
Ending Sequence No. SS16

Question No.: STAFF 7-2

Part No.:

Addendum:

Question:

Refer to Schedule 0-2.2, page 1 of 34. Please explain how the "ResAvgUse" column was calculated.

Response:

"ResAvgUse" represents residential average usage per customer per day. The calculation is as follows: Actual Sales divided by the number of Customers (both located within Exhibit KS-2) divided by Billing Days (located in Excel file provided in response to Staff 7-1).

ENTERGY TEXAS, INC.
PUBLIC UTILITY COMMISSION OF TEXAS
DOCKET NO. 48371

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

Prepared By: Kelly Louque
Sponsoring Witness: Patrick J. Stack
Beginning Sequence No. SS17
Ending Sequence No. SS17

Question No.: STAFF 7-3

Part No.:

Addendum:

Question:

Refer to the testimony of Patrick Stack at page 21, lines 5 and 6. Please provide the accumulated depreciation and ADFIT balances related to the capitalized skylining and hazard tree costs of \$6,713,817

Response:

Please see the Company's response to Staff 6-9 for the accumulated depreciation balance. The ADFIT balance is \$974,636.