

PUC Filings - FINANCE and AUDIT Excerpt as of June 13, 2006

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Docket / Project No.	Docket Description	Status
P-24055	Protocol Revision Informational Filings by the Electric Reliability Council of Texas	Systems Implementation – Cost Benefit Analysis 06/30/06 July 1 st Protocol Revisions Filing
P-24462	PUC Proceeding to Establish Performance Measures Relating to the Competitive Retail Electric Market	08/14/06 2 nd Quarter Report Filing
P-27706	Reports of the Electric Reliability Council of Texas	08/14/06 2 nd Quarter Report (Financials and Audits) Filing
P-28109	Competitive Metering Services Market Readiness Project Subst. R. 25.311(e)	08/14/06 2 nd Quarter Report Filing
P-28320	Reports of Complaints Filed Against the Electric Reliability Council of Texas (ERCOT)	Litigation Cases (not under PUC jurisdiction)
D-30456	PUC Proceeding Regarding ERCOT Fee	06/29/06 PUC Open Meeting 2 nd Quarter Report Filing
P-30634	Activities Related to Implementation of Recommendations from the Potomac Economics 2004 Reports on the Operation of the ERCOT Wholesale Electricity Market	Commission Staff Appeal of PRR 590 – Potomac Recommendation #14 request to reprioritize PRR 590 (currently priority 1.2 and rank of 57) – Instituting Procedures to Monitor QSE Reserve Obligations in Real-time – System changes and Cost to design and installation of monitoring equipment in ERCOT Control Rooms
P-31111	Rulemaking to Address Independent Market Monitor for the Wholesale Electric Market in ERCOT	Final Order Issued 04/20/06 ERCOT to Fund IMM
D31166	Complaint of TXU Electric Delivery Company and CenterPoint Energy Houston Electric, LLC to Revoke Retail Electric Provider Certificate No. 10068 of Energy West Resources, LTD	05/25/06 SOAH ALJ – Exceptions to Proposal for Decisions additional Ordering Paragraph should be added that Energy West shall pay Electric Delivery \$571,742.00
D-31243	Complaint of TXU Portfolio Management Company LP and TXU Energy Retail Company LP and Against the Electric Reliability Council of Texas	Load Imbalance Charges
D-31362	Complaint of Calpine Power Management, LP Against the Electric Reliability Council of Texas	06/09/06 Final Order Issued – Ruling Calpine Power Management Complaint Denied
D-31540	Proceeding to Consider Protocols to Implement a Nodal Market in the Electric Reliability Council of Texas Pursuant to PUC Subst. R. 25.501	
P-31575	Improvements to the ERCOT Zonal Market Design	
P-31600	Transition to an ERCOT Nodal Market Design	

Matrix:	Fee Case	Protocols	Rulemaking	Complaints	Unaffiliated Director	Governance Bylaws	ERCOT Reports	Declaratory Orders / Applications / Petitions	Projects	Nodal
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Docket / Project No.	Docket Description	Status
D-31824	2006 – Application of the Electric Reliability Council of Texas for Approval of the ERCOT System Administration Fee (\$0.42 Mwh)	05/15/06 Final Order
D-31846	Complaint of Sempra Energy Solutions against the Electric Reliability Council of Texas	05/15/06 Final Order – Sempra Energy Solutions Complaint Denied
P-31972	Rulemaking Concerning Resource Adequacy and Market Power in the Electric Reliability Council of Texas Power Region	Potential Resource and System Impacts
D-32025	Petition of the Electric Reliability Council of Texas for Approval of Amended and Restated Bylaws	Costs for Unaffiliated Board of Directors and TAC Representative
D32174	Petition of Tenaska Power Services Co. d/b/a TPS III for Declaratory Order Interpreting PUC Subst. R. 25.43(n) and 25.272(g)(1)(D)	Mass Transition – Clarification
P-32401	FY 2006 Activities Related to the Oversight of the Electric Reliability Council of Texas	06/14/06 Comments if POLR Rule Moots TPS III Petition Filing
D-32486	Complaint and Request for Emergency Action of CenterPoint Energy Houston, LLC regarding Retail Electric Provider Ideal Energy, Inc.	04/17/06 Rolling Blackout
D-32492	Petition of ERCOT for Approval of Unaffiliated Director	Reserve funds held by ERCOT
P-32494	PUC Proceeding to Review Employee Compensation Levels of the Electric Reliability Council of Texas	06/12/06 Filed Corrections to Proposed Order – Correction to Spelling of First Name
D-32573	Petition of Commission Staff to Revoke the Retail Electric Provider Certificate of Usave Energy Services, Inc.	06/08/06 PUC Memo – Project Closed
D-32574	Petition of Commission Staff to Revoke the Retail Electric Provider Certificate of Azor Energy, L.P.	Amount due by Usave to ERCOT is \$212,202.90
P-32615	Petition of Chaparral Steel Co., Structural Metals, Inc. and Nucor Steel-Texas for the Adoption of a Rule to Implement a Tiered Frequency Response Service	Azor owes ERCOT \$26,394.07
D-32686	Application of the Electric Reliability Council of Texas for Approval of a Nodal Market Implementation Surcharge and Request for Interim Relief	06/12/06 Order Denying Petition for Rulemaking
D-32695	Petition of TXU Energy Retail Company for Declaratory Judgment, or in the Alternative, for Approval of a New Time of Use Schedule (TOUS)	A New TOUS must be implemented by ERCOT for the Plan to work for accurate settlement with ERCOT

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