



Control Number: 35717



Item Number: 220

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DOCKET NO. 35717
SOAH DOCKET NO. 473-08-361

APPLICATION OF ONCOR ELECTRIC § BEFORE THE STATE OFFICE OF
DELIVERY COMPANY, LLC FOR §
AUTHORITY TO CHANGE RATES § ADMINISTRATIVE HEARINGS

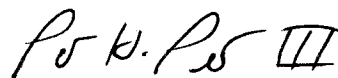
COMMISSION STAFF'S TENTH REQUEST FOR INFORMATION TO
ONCOR ELECTRIC DELIVERY COMPANY, LLC
REQUEST NOS. CR10-1 THROUGH CR10-3

The Staff of the Public Utility Commission of Texas requests that Oncor Electric Delivery Company, LLC respond to the following requests for information in accordance with the Commission's Procedural Rules. Your response should be served on the attorney listed below no later than 20 days after you receive this request.

Respectfully Submitted,

Thomas S. Hunter
Division Director
Legal Division

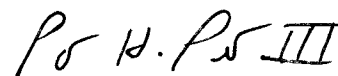
Keith Rogas
Deputy Division Director
Legal Division



Patrick H. Peters III
Attorney-Legal Division
State Bar No. 24046622
(512) 936-7232
(512) 936-7268 (facsimile)
Public Utility Commission of Texas
1701 N. Congress Avenue
P.O. Box 13326
Austin, Texas 78711-3326

CERTIFICATE OF SERVICE

I certify that a copy of this document will be served on all parties of record on September 15, 2008 in accordance with P.U.C. Procedural Rule 22.74.



Patrick H. Peters III

**COMMISSION STAFF'S TENTH REQUEST FOR INFORMATION TO
ONCOR ELECTRIC DELIVERY COMPANY, LLC
REQUEST NOS. CR10-1 THROUGH CR10-3**

DEFINITIONS AND INSTRUCTIONS

1. "Commission" means the Public Utility Commission of Texas.
2. "Communication" means any disclosure, transfer, or exchange of information, whether oral or written.
3. "Commissioners" means any or all of the Commissioners of the Public Utility Commission of Texas.
4. "Oncor" means Oncor Electric Delivery Company, LLC. The terms "you" and "your" may also be used to refer to Oncor.
5. "Concerning" means relating to, referring to, describing, concerning, evidencing, or constituting.
6. "Document" means any writing, drawing, email, graph, chart, photograph, sound recording, image, and any data or data compilations stored in any medium from which information can be obtained. A draft or non-identical copy is a separate document.
7. "Identify" has the following meanings depending on the context:
 - (a) "Identify" when used with a natural person means to supply his or her name, last known residential and business addresses, and last known residential and business telephone numbers. If the above information is unavailable, provide some other means of identifying the person and his or her present location.
 - (b) "Identify" when used with an entity means to provide its name, manner of organization (*e.g.*, corporation, partnership, joint venture, etc.), address, and telephone number.

(c) “Identify” when used with a document means to provide its date, author, addressee, and the identity of the natural person known or believed by you to have possession, custody, or control of the document. If this information is unavailable, provide some other means of identifying the document and its present location with sufficient particularity to allow a party to this action to request its production under Procedural Rule 22.144.

(d) “Identify” when used with any other thing or matter means to provide a description with detail sufficient to allow a party to this action to identify it and determine its present location.

8. “Person” means any natural person, business, organization, legal entity, or governmental entity.

9. “Representative” means an officer, director, employee, agent, spokesperson, or attorney of a person.

10. “Staff” means the Staff of the Public Utility Commission of Texas.

11. The words “and” and “or” are to be construed conjunctively or disjunctively as necessary to give each request its broadest scope.

12. The singular form of a word also refers to the plural, unless the context requires otherwise.

REQUESTS FOR INFORMATION

CR10-1 Please refer to the tax sharing agreement filed as WP II-E-3.6.

(a) Please provide a copy of the signed, dated agreement.

(b) If a signed, dated agreement does not exist, please explain why not.

CR10-2 Please refer to James I. Warren’s testimony and exhibit pertaining to the CTS calculation he sponsors (Section IV and Exhibit JIW-1). Please provide the same

format and type information provided on Exhibit JIW-1 except use the 15 year period 1993 through 2007. Please include the hard copy, a redacted hard copy, and the excel file on CD.

CR10-3 Please refer to Misty Burns' testimony on page 16, lines 7-9, that states "the income tax contingency based on the FIN 48 methodology is included in the calculation of federal income tax expense."

- (a) Please provide a full and complete explanation of the FIN 48 effects on FIT, as requested. Provide supporting calculations, assumptions, facts, and other information necessary to provide a complete picture of the effects and the Company's rationale.
- (b) Please provide references to all information filed in Oncor's testimony, schedules, and workpapers that shows or explains the effects on FIT, as requested.