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APPLICATION OF ENTERGY TEXAS, § § **INC. FOR AUTHORITY TO CHANGE** RATES Ş

STATE OFFICE OF **ADMINISTRATIVE HEARINGS**

RESPONSE OF ENTERGY TEXAS, INC. TO STAFF'S TENTH REQUEST FOR INFORMATION: STAFF 10:1

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

ETI 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,

<u>Kristen F. Gates</u> Kristen Yates

ENTERGY SERVICES, LLC 919 Congress Avenue, Suite 701 Austin, Texas 78701 Office: (512) 487-3962 Facsimile: (512) 487-3958

Attachments: STAFF 10:1

CERTIFICATE OF SERVICE

I certify that a copy of the foregoing Response of Entergy Texas, Inc. to Staff's Tenth Request for Information has been sent by either hand delivery, electronic delivery, facsimile, overnight delivery, or U.S. Mail to the party that initiated this request in this docket on this the 9th day of November 2022.

Kristen F. Gates Kristen Vates

ENTERGY TEXAS, INC. PUBLIC UTILITY COMMISSION OF TEXAS DOCKET NO. 53719

Response of: Entergy Texas, Inc. to the Tenth Set of Data Requests of Requesting Party: Commission Staff Prepared By: Josh Paternostro Sponsoring Witness: Allison P. Lofton Beginning Sequence No. EV2907 Ending Sequence No. EV2907

Question No.: STAFF 10-1

Part No.:

Addendum:

Question:

Please provide WP/P AJ12 (Depreciation expense) in Excel format. Also, please reconcile WP/P AJ12 to Schedule D-4.

Response:

Please see the Company's response to TIEC 1-48 for directions on how to access an Excel version of the workpaper to Schedule P, WP/P AJ12 (Depreciation expense).

The footnotes to Schedule D-4 provide a reconciliation to the total requested Test Year depreciation and amortization expenses to the supporting workpapers to Schedule P. Workpaper to Schedule P, WP/P AJ12, is delineated on the following lines:

- Line 26 (Page 1) of Schedule D: Annualized Depreciation (AJ12), \$93,780,648, ties to the sum of Excel column M, rows 208, 246, 279, and 299, in the Excel version of WP/P AJ12, tab "AJ12.6-12.9."
- Line 25 (Page 2) of Schedule D: Annualized Depreciation (AJ12), \$16,595,551, ties to cell M317 in the Excel version of WP/P AJ12 tab, "AJ12.6-12.9."
- Line 27 (Page 2) of Schedule D: Annualized Depreciation-Reserve Deficiency (AJ12), \$(1,540,808), ties to cell M321 in the Excel version of WP/P AJ12 tab, "AJ12.6-12.9."