

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

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

Prepared By: Michelle Sens
Sponsoring Witness: Stacey Whaley
Beginning Sequence No. LR730
Ending Sequence No. LR7732

Question No.: STAFF 1-47

Part No.:

Addendum:

Question:

TAXES OTHER THAN INCOME TAXES

Provide the following regarding the Company's ad valorem taxes:

- a. Total taxes paid for the prior two calendar years in Texas and all other jurisdictions.
 - b. Accounting distribution of taxes paid in each state for the prior two calendar years (expense, capital, and other by FERC account).
 - c. Total gross and net book values upon which such taxes were assessed and paid in each jurisdiction for the prior two calendar years. Distinguish by component as applicable (plant in service, materials and supplies, CWIP, etc.)
 - d. Property taxes charged to electric expenses for each month of the test year by FERC account.
-

Response:

- a. The total ad valorem taxes paid by the Company in Texas and all other jurisdictions was \$38,030,202 in 2021 and \$33,199,359 in 2020.
- b. The distribution of ad valorem tax payments in 2021 and 2020 are as follows:

State	FERC Acct	2021 Amount
TX	165520	\$291,135
TX	236142	\$ 33,766,955
LA	236142	\$ 3,972,112
Total	Total	\$38,030,202

State	FERC Acct	2020 Amount
TX	165520	\$282,884
TX	236142	\$32,346,289
LA	236142	\$ 570,186
Total	Total	\$33,199,359

c. The total gross and net book values upon which such taxes were assessed and paid in each jurisdiction for the prior two calendar years and components for gross plant are shown below.

Year	Gross Plant	Net Plant
2021	7,478,460,031	5,527,070,402
2020	6,005,234,500	5,246,005,347

2021 Components	2021 Amount
Utility In Service	7,178,288,011
CWIP	184,575,909
Materials and Supplies	72,883,948
Fuel	42,712,163
Total Gross Plant	7,478,460,031

2020 Components	2020 Amount
Utility In Service	6,005,234,500
CWIP	879,906,663
Materials and Supplies	56,226,594
Fuel	53,530,230
Total Gross Plant	6,994,897,987

d. Please see the chart below for property taxes charged to electric expenses for each month of the Test Year by FERC account.

Question No.: STAFF 1-47

Year	Accounting Period	Account	Sum of Monetary Amt
2021	1	408142	3,842,527
	2	408142	5,933,471
	3	408142	1,255,003
	4	408142	3,620,614
	5	408142	3,620,614
	6	408142	1,750,358
	7	408142	3,564,885
	8	408142	3,622,906
	9	408142	4,902,656
	10	408142	3,946,494
	11	408142	3,946,494
	12	408142	2,205,784
Grand Total			42,211,807

ENTERGY TEXAS, INC.
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DOCKET NO. 53719

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

Prepared By: Michelle Sens
Sponsoring Witness: Stacey Whaley
Beginning Sequence No. LR832
Ending Sequence No. LR832

Question No.: STAFF 1-48

Part No.:

Addendum:

Question:

TAXES OTHER THAN INCOME TAXES

Describe in detail by Texas and other states the assessment of property taxes on fuel as well as materials and supplies.

Response:

In Texas, fuel is assessed at cost (including property taxes on fuel). Texas assesses materials and supplies at cost, except where it is appropriate to apply a percent good factor. In Louisiana, fuel is exempt from property taxes. Louisiana includes materials and supplies in the value of the Company at cost, which are then allocated to the parishes. Louisiana then uses an assessment ratio of 25% for those materials and supplies.

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

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

Prepared By: Gillian Taylor, Gina
Gremillion
Sponsoring Witness: Jennifer A. Raeder
Beginning Sequence No. EV05
Ending Sequence No. EV05

Question No.: STAFF 1-49

Part No.:

Addendum:

Question:

PAYROLL

Has the Company experienced any reductions in force since the end of the test year or does the Company anticipate any reductions in force during the rate year? If yes, please describe and quantify.

Response:

No. ETI has not experienced workforce reductions since the end of the Test Year.

The Company does not anticipate workforce reductions during the rate year.

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

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

Prepared By: Cheryl Piccininni
Sponsoring Witness: Jennifer A. Raeder
Beginning Sequence No. WG1
Ending Sequence No. WG2

Question No.: STAFF 1-50

Part No.:

Addendum:

Question:

PAYROLL

Does the Company have a written severance policy? If yes, please provide a copy of the policy. If no, please explain why not and provide details of any non-written policies that are utilized by the Company.

Response:

Information included in the response contains protected ("confidential") materials. Specifically, the responsive materials are protected pursuant to Texas Government Code Sections 552.101 and/or 552.110. Confidential materials will be provided pursuant to the terms of the Protective Order in this docket.

ETI's severance program is an Employee Retirement Income Security Act (ERISA) plan, which is governed by the plan documents. Please see the confidential attachments (TP-53719-00PUS001-X050-001_CONF through TP-53719-00PUS001-X050-002_CONF). Confidential materials have been included on the secure ShareFile site provided to the parties that have executed the protective order certifications in this proceeding.

**DESIGNATION OF PROTECTED MATERIALS PURSUANT TO
PARAGRAPH 4 OF DOCKET NO. 53719 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 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.

Kristen F. Yates
Entergy Services, LLC.

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

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

Prepared By: Jessica B. Little
Sponsoring Witness: Allison P. Lofton
Beginning Sequence No.PI3
Ending Sequence No.PI3

Question No.: STAFF 1-51

Part No.:

Addendum:

Question:

PAYROLL

Has the Company included any non-qualified pension payments in its request? If so, please provide by FERC account and identify as Company direct or affiliate allocated for such plan(s) included in the Company's request. Please provide the amounts expensed as well as the amounts capitalized.

Response:

Yes. See the Company's response to OPUC 1-18 for the amount of non-qualified pension expense included in the Company's request.

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

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

Prepared By: Jessica B. Little
Sponsoring Witness: Allison P. Lofton
Beginning Sequence No. PI4
Ending Sequence No. PI5

Question No.: STAFF 1-52

Part No.:

Addendum:

Question:

PAYROLL

Please provide by FERC account, the dollar amount of direct payroll expensed during the test year and each month subsequent to the test year shown separately for union vs. non-union payroll.

Response:

Information included in the response contains protected ("confidential") materials. Specifically, the responsive materials are protected pursuant to Texas Government Code Sections 552.101 and/or 552.110. Confidential materials will be provided pursuant to the terms of the Protective Order in this docket.

Please see the attachments (TP-53719-00PUS001-X052-001 through TP-53719-00PUS001-X052-002_CONF). Confidential materials have been included on the secure ShareFile site provided to the parties that have executed protective order certifications in this proceeding.

**DESIGNATION OF PROTECTED MATERIALS PURSUANT TO
PARAGRAPH 4 OF DOCKET NO. 53719 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 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.

Kristen F. Yates
Entergy Services, LLC.

2021 Direct Payroll

Account and Description	Non-Union Payroll	Union Payroll	Grand Total
500000 Oper Supervision & Engineerin	1,036,019	450,688	1,486,706
501100 Fuel - Oil	710		710
502000 Steam Expenses	540,740	1,307,220	1,847,961
505000 Electric Expenses	127,862	479,689	607,551
506000 Misc Steam Power Expenses	1,857,020	345,968	2,202,988
510000 Maintenance Supr & Engineerin	202,366		202,366
511000 Maintenance Of Structures	260	168,412	168,672
512000 Maintenance Of Boiler Plant	3,281	638,401	641,682
513000 Maintenance Of Electric Plant	1,614	611,555	613,169
514000 Maintenance Of Misc Steam Plt	89,396	119,661	209,057
535000 Operating Supervision & Engin	-	1	1
544000 Maint Of Electric Plt		(42)	(42)
546000 Operation Superv & Engineerin	595,923	3,345	599,267
548000 Generation Expenses	487,705		487,705
549000 Misc Oth Pwr Generation Exps	448,710		448,710
551000 Maint Supv & Engineering	58,638		58,638
552000 Maintenance Of Structures	5,378		5,378
553000 Maint-Gener & Elec Equipment	563,312		563,312
554000 Maint-Misc Other Pwr Gen Plt	11,271		11,271
560000 Oper Super & Engineering	114,254	272,532	386,786
561200 Load Dispatch- transm system		137	137
562000 Station Expenses	10,569	107,794	118,363
563000 Overhead Line Expenses	4,881		4,881
566000 Misc Transmission Expenses	738	1,610	2,348
568000 Maint Supervision & Engineer	694,330	354,187	1,048,517
570000 Maint Of Station Equipment	145,070	554,382	699,452
573000 Maint Misc Transmission Plant	844		844
580000 Operation Supervision&Enginee	995,494	451,861	1,447,355
581000 Load Dispatching	377,217		377,217
582000 Station Expenses	223,622	119,825	343,447
583000 Overhead Line Expenses		399,502	399,502
584000 Underground Line Exps		181,480	181,480
585000 Street Light & Signal System	89,038	14,658	103,696
586000 Meter Expenses	91,977	300,422	392,399
587000 Customer Installation Expense	4,234	249,758	253,992
588000 Misc Distribution Expense	548,916	40,413	589,328
590000 Maint. Supervision & Engineer	788,300	190,285	978,585
591000 Maintenance Of Structures		3,320	3,320
592000 Maint. Of Station Equipment	133,996	388,165	522,161
593000 Maintenance Of Overhead Lines	660,416	887,592	1,548,008
594000 Maint Underground Lines	8	147,813	147,821
595000 Maint Of Line Transformers	34	14,809	14,843
596000 Maint. St Lght & Sig Syst		99,937	99,937
597000 Maintenance Of Meters	401	67,095	67,496
598000 Maint. Misc. Distribution Plt		138,464	138,464
901000 Supervision	65,198	356	65,554
902000 Meter Reading Expenses	2,904	338,535	341,439
903001 Customer Records	691,465	158,795	850,259
903002 Collection Expense	27,509	33,435	60,944
905000 Misc Customer Accounts Exp	(200)		(200)
907000 Supervision	263,629		263,629
908000 Customer Assistance Expenses	1,018,450		1,018,450
909000 Information & Instruct Adv Ex	65,650		65,650
910000 Misc Cust Ser & Information Ex	506,957		506,957
912000 Demon & Selling Exp.	278,069		278,069
920000 Adm & General Salaries	1,583,061	149,383	1,732,444
928000 Regulatory Commission Expense	173,348		173,348
935000 Maintenance Of General Plant		327,967	327,967
Grand Total	15,590,584	10,119,408	25,709,992

59,096,583 Regular Payroll Total per G-1 1 and G-1 2

33,386,591	Less Capitalized/Other Regular Payroll Amount ⁽¹⁾
25,709,992	
25,709,992	Total Per Pivot Table Above
0	Difference

Notes:

⁽¹⁾ This amount is the regular payroll amount only and will not tie to Schedule G-1.3

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PUBLIC UTILITY COMMISSION OF TEXAS
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Response of: Entergy Texas, Inc.
to the First Set of Data Requests
of Requesting Party: Commission Staff

Prepared By: Jessica B. Little, Jo Ann
Sivori
Sponsoring Witnesses: Allison P.
Lofton, Ryan M. Dumas
Beginning Sequence No. PI6
Ending Sequence No. PI6

Question No.: STAFF 1-53

Part No.:

Addendum:

Question:

PAYROLL

Please provide by FERC account, the dollar amount of affiliate/allocated payroll expensed during the test year and each month subsequent to the test year.

Response:

Information included in the response contains protected ("confidential") materials. Specifically, the responsive materials are protected pursuant to Texas Government Code Sections 552.101 and/or 552.110. Confidential materials will be provided pursuant to the terms of the Protective Order in this docket.

Please see the attachments (TP-53719-00PUS001-X053-001 through TP-53719-00PUS001-X053-002_CONF). Confidential materials have been included on the secure ShareFile site provided to the parties that have executed protective order certifications in this proceeding.

2021 Affiliate Payroll

Account and Description	Affiliate Payroll Total
500000: Oper Supervision & Engineerin	1,595,997
502000: Steam Expenses	138,007
505000: Electric Expenses	196,045
506000: Misc Steam Power Expenses	878,648
510000: Maintenance Supr & Engineerin	228,600
511000: Maintenance Of Structures	52,341
512000: Maintenance Of Boiler Plant	324,012
513000: Maintenance Of Electric Plant	88,933
514000: Maintenance Of Misc Steam Plt	67,044
546000: Operation Superv & Engineerin	14,491
549000: Misc Oth Pwr Generation Exps	66,890
551000: Maint Supv & Engineering	26,465
553000: Maint-Gener & Elec Equipment	1,983
556000: System Control & Load Disp.	613,595
557000: Other Expenses	9,387
560000: Oper Super & Engineering	737,550
561200: Load Dispatch- transm system	1,554,019
561300: Load disptch-transm serv & sch	36,687
561500: Syst plan & standards devlpmnt	265,762
563000: Overhead Line Expenses	39,788
566000: Misc. Transmission Expenses	249,092
568000: Maint. Supervision & Engineer	660,389
569000: Maintenance Of Structures	51,533
570000: Maint. Of Station Equipment	3,301
573000: Maint Misc Transmission Plant	716
580000: Operation Supervision&Enginee	778,664
581000: Load Dispatching	2,515
583000: Overhead Line Expenses	1,392
584000: Underground Line Exps	48,614
586000: Meter Expenses	5,578
587000: Customer Installation Expense	171
588000: Misc Distribution Expense	382,462
590000: Maint. Supervision & Engineer	51,800
592000: Maint. Of Station Equipment	30,506
593000: Maintenance Of Overhead Lines	161,630
594000: Maint Underground Lines	331
595000: Maint. Of Line Transformers	210
596000: Maint. St. Lght. & Sig. Syst.	6,923
597000: Maintenance Of Meters	495
598000: Maint. Misc. Distribution Plt	25,953

901000: Supervision	64,323
902000: Meter Reading Expenses	76,242
903001: Customer Records	736,983
903002: Collection Expense	585,589
905000: Misc Customer Accounts Exp	11,045
907000: Supervision	67,575
908000: Customer Assistance Expenses	53,699
909000: Information & Instruct Adv Ex	51,193
910000: Misc Cust Ser &Information Ex	51,870
911000: Supervision	106
916000: Miscellaneous Sales Expenses	34,198
920000: Adm & General Salaries	15,881,142
924000: Property Insurance Expense	121,454
925000: Injuries & Damages Expense	193,548
926000: Employee Pension & Benefits	201,368
928000: Regulatory Commission Expense	401,378
930100: General Advertising Expenses	46
930200: Miscellaneous General Expense	145,730
935000: Maintenance Of General Plant	117,853
Grand Total	28,193,860

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

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

Prepared By: Jessica B. Little
Sponsoring Witness: Allison P. Lofton
Beginning Sequence No. PI7
Ending Sequence No. PI7

Question No.: STAFF 1-54

Part No.:

Addendum:

Question:

PAYROLL

Please provide affiliate payroll allocated to ETI in the same format as Schedules G-1.1, G-1.3, and G-1.6.

Response:

Please see the attachments (TP-53719-00PUS001-X054-001 through TP-53719-00PUS001-X054-003).

Entergy Texas, Inc.
Cost of Service
Schedule G-1.1 Regular and Overtime Payroll - Affiliate
Electric
For the Test Year Ended December 31, 2021

Schedule G-1 1
 2022 TX Rate Case
 Page 1 of 1

Line No.	Month-Year	Regular Payroll ⁽¹⁾	Overtime Payroll ⁽¹⁾	Other ⁽¹⁾	Total ⁽¹⁾
1	Jan-21	3,049,494	81,960	1,301,524	4,432,978
2	Feb-21	3,830,568	119,884	1,127,870	5,078,322
3	Mar-21	3,855,975	88,026	2,985,371	6,929,372
4	Apr-21	3,861,102	82,415	1,399,068	5,342,585
5	May-21	3,907,872	97,780	1,404,763	5,410,415
6	Jun-21	3,713,513	104,935	2,768,714	6,587,162
7	Jul-21	5,465,902	149,820	961,575	6,577,298
8	Aug-21	3,834,200	74,307	1,434,122	5,342,629
9	Sep-21	3,178,647	83,926	2,579,039	5,841,612
10	Oct-21	3,678,713	75,724	1,478,173	5,232,610
11	Nov-21	3,767,007	114,733	1,189,118	5,070,858
12	Dec-21	4,262,101	104,466	3,577,553	7,944,119
13	Total	46,405,094	1,177,975	22,206,890	69,789,959
14					
15	2020	45,978,444	2,183,680	20,052,234	68,214,358
16	2019	39,694,935	1,142,179	19,851,219	60,688,333
17	2018	32,760,392	422,306	16,552,710	49,735,409

Notes

⁽¹⁾ O&M expense amount of G-1 1 can be found in G-1 3

Entergy Texas, Inc.
Cost of Service
Schedule G-1.3 Payroll Capitalized vs. Expensed - Affiliate
Electric
For the Test Year Ended December 31, 2021

Schedule G-1 3
 2022 TX Rate Case
 Page 1 of 1

Line No.	Month-Year	O&M Expense	Capitalized	Other	Total	
1	Jan-21	2,809,269	1,560,775	62,934	4,432,978	
2	Feb-21	2,833,255	1,948,307	296,760	5,078,322	
3	Mar-21	4,200,915	2,185,851	542,606	6,929,372	
4	Apr-21	3,161,566	1,989,954	191,065	5,342,585	
5	May-21	3,166,051	2,058,575	185,789	5,410,415	
6	Jun-21	4,098,594	2,080,625	407,943	6,587,162	
7	Jul-21	3,523,934	2,760,800	292,564	6,577,298	
8	Aug-21	3,223,253	1,941,243	178,132	5,342,629	
9	Sep-21	3,668,823	1,779,872	392,917	5,841,612	
10	Oct-21	3,243,024	1,795,057	194,529	5,232,610	
11	Nov-21	3,000,086	1,875,054	195,718	5,070,858	
12	Dec-21	4,495,835	2,973,895	474,389	7,944,119	
13	Total	41,424,605	24,950,007	3,415,347	69,789,959	G-1 1
14						
15	2020	37,710,476	24,650,696	5,853,185	68,214,358	G-1.1
16	2019	34,976,640	23,157,958	2,553,735	60,688,333	G-1.1
17	2018	32,057,903	16,059,182	1,618,324	49,735,409	G-1 1

Entergy Texas, Inc.
Cost of Service
Schedule G-1.6 Payments Other Than Standard Pay - Affiliate
Electric
For the Test Year Ended December 31, 2021

Schedule G-1.6
 2022 TX Rate Case
 Page 1 of 1

Line No.	Month-Year	Incentive Compensation	Severance	Employee Related Payments	Total
1	Jan-21	417,150	-	625	417,775
2	Feb-21	693,729	-	312	694,042
3	Mar-21	2,196,550	22,314	747	2,219,610
4	Apr-21	707,634	-	1,615	709,249
5	May-21	719,476	-	957	720,433
6	Jun-21	2,177,946	(4,501)	38	2,173,483
7	Jul-21	1,001,290	-	1,066	1,002,355
8	Aug-21	696,882	-	31	696,912
9	Sep-21	2,160,645	-	39	2,160,684
10	Oct-21	670,532	-	113	670,645
11	Nov-21	683,999	-	999	684,998
12	Dec-21	3,471,981	-	1,518	3,473,499
13	Total	15,597,813	17,813	8,060	15,623,686
14					
15	2020	14,577,169	-	13,533	14,590,702
16	2019	13,610,794	4,422	1,687	13,616,903
17	2018	11,313,528	17,632	47,223	11,378,383

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

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

Prepared By: Brad Fleming
Sponsoring Witness: Allison P. Lofton
Beginning Sequence No. P18
Ending Sequence No. P18

Question No.: STAFF 1-55

Part No.:

Addendum:

Question:

Does the Company's requested revenue requirement include any amounts for moving allowances, signing bonuses, or severance packages? If so, please specify by type, amount, and FERC account separately for ETI direct expense and affiliate allocated expense.

Response:

Yes. Please see the attachment (TP-53719-00PUS001-X055).

Entergy Texas, Inc.
Docket No. 53719
Staff 1-55

	Direct	Affiliate	Total
Moving Allowance			
500000: Oper Supervision & Engineerin	10,000	-	10,000
546000: Operation Superv & Engineerin	5,000	-	5,000
560000: Oper Super & Engineering	5,000	5,000	10,000
580000: Operation Supervision&Enginee	20,000	-	20,000
907000: Supervision	17,500	-	17,500
920000: Adm & General Salaries	10,000	-	10,000
Total	67,500	5,000	72,500
Signing Bonus			
500000: Oper Supervision & Engineerin	15,000	-	15,000
560000: Oper Super & Engineering	7,500	-	7,500
580000: Operation Supervision&Enginee	2,000	-	2,000
907000: Supervision	5,000	-	5,000
Total	29,500	-	29,500
Severence Package			
901000: Supervision	-	17,813	17,813
Total	-	17,813	17,813

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

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

Prepared By: Brad Fleming
Sponsoring Witness: Allison P. Lofton
Beginning Sequence No. PI9
Ending Sequence No. PI9

Question No.: STAFF 1-56

Part No.:

Addendum:

Question:

PAYROLL

Please provide the level of moving allowances, signing bonuses, and severance payments for the test year and previous three calendar years, plus the current calendar year to date.

Response:

Please see the attachment (TP-53719-00PUS001-X056).

Co	Balance ID	Year	Earn Code	Descr	Sum Hours Mtd	Sum Gross MTD	Add Gross
GTX	CY	2018	535	Signing Bonus	0.00	\$ 12,600.00	Y
GTX	CY	2019	535	Signing Bonus	0.00	\$ 47,500.00	Y
GTX	CY	2020	535	Signing Bonus	0.00	\$ 14,000.00	Y
GTX	CY	2021	535	Signing Bonus	0.00	\$ 58,000.00	Y
GTX	CY	2022	535	Signing Bonus	0.00	\$ 69,669.46	Y
				Signing Bonus Total		\$ 201,769.46	
GTX	CY	2018	54A	Relocation Payments	0.00	\$ 81,885.01	Y
GTX	CY	2019	54A	Relocation Payments	0.00	\$ 541,654.33	Y
GTX	CY	2020	54A	Relocation Payments	0.00	\$ 130,951.95	Y
GTX	CY	2021	54A	Relocation Payments	0.00	\$ 454,566.57	Y
GTX	CY	2022	54A	Relocation Payments	0.00	\$ 210,642.18	Y
				Relocation Payments Total		\$ 1,419,700.04	
GTX	CY	2019	54B	Relocation Tax - Fica Only	0.00	\$ 22,490.63	Y
GTX	CY	2020	54B	Relocation Tax - Fica Only	0.00	\$ 2,658.36	Y
GTX	CY	2021	54B	Relocation Tax - Fica Only	0.00	\$ 34,015.96	Y
GTX	CY	2022	54B	Relocation Tax - Fica Only	0.00	\$ 88,459.63	Y
				Relocation FICA Only Total		\$ 147,624.58	
GTX	CY	2018	54D	Miscellaneous Exp Allowance	0.00	\$ 31,000.00	Y
GTX	CY	2019	54D	Miscellaneous Exp Allowance	0.00	\$ 144,574.88	Y
GTX	CY	2020	54D	Miscellaneous Exp Allowance	0.00	\$ 40,100.00	Y
GTX	CY	2021	54D	Miscellaneous Exp Allowance	0.00	\$ 77,500.00	Y
GTX	CY	2022	54D	Miscellaneous Exp Allowance	0.00	\$ 22,500.00	Y
				Miscellaneous Exp All Total		\$ 315,674.88	
GTX	CY	2018	764	Voluntary/Involuntary Severance	0.00	\$ 150,000.00	Y
				Severance Total		\$ 150,000.00	

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

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

Prepared By: Michelle Lehrmann, Janet
Canzoneri
Sponsoring Witness: Bobby Sperandeo
Beginning Sequence No. PI10
Ending Sequence No. PI11

Question No.: STAFF 1-58

Part No.:

Addendum:

Question:

Please provide list of internal and external audits performed for the Company for the previous three calendar years by its internal and external auditors.

Response:

External audits performed for the Company for the years 2019, 2020, and 2021 by its external auditors, Deloitte and Touche, were as follows.

2019 Report of Independent Registered Public Accounting Firm on Form 10-K
2020 Report of Independent Registered Public Accounting Firm on Form 10-K
2021 Report of Independent Registered Public Accounting Firm on Form 10-K

2019 Independent Auditors' Report of Entergy Texas, Inc. on FERC Form 1
2020 Independent Auditors' Report of Entergy Texas, Inc. on FERC Form 1
2021 Independent Auditors' Report of Entergy Texas, Inc. on FERC Form 1

Internal Audit Services performed and contracted the following audits for the Company for the years 2019, 2020 and 2021:

AUDIT DATE	AUDIT DESCRIPTION/TITLE (SUBJECT & SCOPE OF THE AUDIT)	AUDIT CONDUCTED BY INTERNAL OR EXTERNAL AUDITORS
March 2019	Continuous Auditing - 2nd Semi-Annual 2018	Internal
March 2019	Perquisites for 2019 Proxy Statement	Internal
April 2019	Contract Compliance Review – JBT Electric	External
June 2019	Gas Procurement Audit	Internal
June 2019	Cash Balance Pension Plan Administration Review	Internal
June 2019	Qualified Domestic Relations Order Process Review	Internal
September 2019	Continuous Auditing - 1st Semi-Annual 2019	Internal
November 2019	Process and PeopleSoft (PS) HR/Payroll - Post Implementation (ACP)	Internal

AUDIT DATE	AUDIT DESCRIPTION/TITLE (SUBJECT & SCOPE OF THE AUDIT)	AUDIT CONDUCTED BY INTERNAL OR EXTERNAL AUDITORS
December 2019	Contract Management Audit	Internal
December 2019	Capital Project Closeout	Internal
December 2019	Meter Data Management System (MDMS)	Internal
March 2020	Family Status Change Processing and Documentation Audit (ACP)	Internal
March 2020	Continuous Auditing - 1st Quarter 2020	Internal
March 2020	Regulatory Post-Filing Review Process Audit (ACP)	Internal
June 2020	CCS SAP Security, Change Management and Data-Driven Business Process Design Assessment	Internal
June 2020	Payment Request Form (PRF) Audit (ACP)	Internal
June 2020	Continuous Auditing - 2Q 2020	Internal
June 2020	Coal Contract Compliance Audit (ACP)	Internal
June 2020	Gas Contract Compliance Audit (ACP)	Internal
June 2020	Transmission / Capital Projects Right of Way – Audit	Internal
September 2020	Capital Project Close-Out Issue Follow-up Audit	Internal
September 2020	Continuous Auditing - 3Q 2020	Internal
November 2020	MISO Day-Ahead Market Operations Audit (ACP)	Internal
December 2020	I-9 Process and Security Audit (ACP)	Internal
December 2020	Charitable Contributions Audit	Internal
December 2020	SCADA Audit	Internal
December 2020	Accrual Control Audit	Internal
December 2020	Continuous Auditing - 4Q 2020	Internal
December 2020	Storm Control Audit	Internal
February 2021	Incentive Compensation 2021	Internal
March 2021	Continuous Auditing - 1Q 2021	Internal
May 2021	Joint Transmission and Distribution Capital Projects	Internal
June 2021	Continuous Auditing - 2Q 2021	Internal
September 2021	Continuous Auditing - 3Q 2021	Internal
October 2021	Meter Data Management System (MDMS) Control Audit	Internal
November 2021	Supply Chain Bid Process Audit	Internal
December 2021	Continuous Auditing - 4Q 2021	Internal
December 2021	Customer Digital Post Implementation Audit	Internal
December 2021	Federal Lobbying Activities Audit (ACP)	Internal
December 2021	Pre-hire Background Investigation Process	Internal
December 2021	Disaster Recovery Audit	Internal

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

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

Prepared By: Michelle Lehrmann
Sponsoring Witness: Allison P. Lofton
Beginning Sequence No. PI17
Ending Sequence No. PI20

Question No.: STAFF 1-59

Part No.:

Addendum:

Question:

Reference Schedule G-8. Please provide historical level of outside services expenses in the FERC 900 accounts for the previous three calendar years and the current calendar year to date.

Response:

Information included in the response contains protected ("confidential") materials. Specifically, the responsive materials are protected pursuant to Texas Government Code Sections 552.101 and/or 552.110. Confidential materials will be provided pursuant to the terms of the Protective Order in this docket.

Outside services for 2019 – 2021 are as follows (in dollars):

Account	2019	2020	2021
901	-	-	-
902	7,163,061	6,237,753	1,695,041
903	(222,836)	450,752	356,006
907	603	31,899	18,444
908	6,710,453	6,456,741	6,892,399
910	5,575	15,645	30,023
923	17,275,647	11,431,151	13,859,868
925	27,723	45,726	35,047
928	545,361	345,941	460,551
930.1	609	105	105
930.2	32,849	2,500	71,684
935	938,412	264,676	178,274
Total	32,477,457	25,282,889	23,597,442

The Company is providing the June 2022 year-to-date outside services costs on a confidential basis (in dollars):

Account	Confidential YTD June 2022
---------	-------------------------------

901	
902	
903	
907	
908	
910	
923	
925	
928	
930.1	
930.2	
935	
Total	

**DESIGNATION OF PROTECTED MATERIALS PURSUANT TO
PARAGRAPH 4 OF DOCKET NO. 53719 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 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.

Kristen F. Yates
Entergy Services, LLC.

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

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

Prepared By: Josh Paternostro
Sponsoring Witness: Allison P. Lofton
Beginning Sequence No. EV06
Ending Sequence No. EV06

Question No.: STAFF 1-60

Part No.:

Addendum:

Question:

OUTSIDE SERVICES

Are there any duplications of effort for any of the outside services? Is the same function performed by two or more vendors? If so, please detail.

Response:

No. See the Company's response to Staff 1-20.

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

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

Prepared By: Ashley de la Vergne,
Crystal Jourdain
Sponsoring Witness: Allison P. Lofton
Beginning Sequence No. EV07
Ending Sequence No. EV09

Question No.: STAFF 1-61

Part No.:

Addendum:

Question:

OUTSIDE SERVICES

Are there any items included in outside services for which the Company has been reimbursed? If yes, please provide documentation.

Response:

The Company has been reimbursed for \$64.10 of outside services. These reimbursements are the refunds of legal fees or consulting/case related costs associated with legal proceedings and were credited to Account 923 and are included in the cost of service.

P.O. Box 679505
Dallas, TX 75267-9505
Employee Support Center: 8-777-1444 or externally 844-387-9675 (844-ETR-WORK), Option 1 then Option 4
Email: ACCOUN2@entergy.com

Requestor Information	
Requestor Name	Danielle Williams
Requestor Phone Number	(409) 981-2864
Date	05/26/2021
Customer Information	
Customer Name	Written Deposition Service LLC Custodian Account
Customer Address	1775 Whittington Place, Suite 750
Customer City, State, Zip	Dallas, Texas 75234
Customer Contact Details	Brian Bass / Brian.Bass@writtendeposition.com / (800) 346-4405
General Information	
Dollar Amount of Invoice	\$26.50
Description of Services Provided (to be printed on the invoice)	Production of documents in compliance with subpoena duces tecum.
Reason for invoicing the customer?	To record funds already received ☒ To bill the customer for amount due ☐
Invoice Mailing Instructions	☐ Mail Invoice to Customer ☐ Email Invoice to Customer ☒ Do Not Mail Invoice (select if BS will use self-service to print and mail invoice to customer)

[illegible]

Entergy**Miscellaneous Receivables
Invoice Form**

P.O. Box 679505

Dallas, TX 75267-9505

Employee Support Center: 8-777-1444 or externally 844-387-9675 (844-ETR-WORK), Option 1 then Option 4

Email: ACCOUN2@entergy.com**Requestor Information**

Requestor Name: Don-elle Williams
Requestor Phone Number: (409) 981-2864
Date: 10/20/2021

Customer Information

Customer Name: Mary F. Masterson, Attorney at Law, IOLTA Trust Account
Customer Address: 9595 Six Pines Drive, Suite 8210
Customer City, State, Zip: The Woodlands, Texas 77380
Customer Contact Details: Mary Masterson / mary@maryfmasterson.com / (713) 703-3297

General Information

Dollar Amount of Invoice: \$37.60
Description of Services Provided (to be printed on the invoice): Production of documents in compliance with subpoena duces tecum.

Reason for invoicing the customer?

To record funds already received ☒ To bill the customer for amount due ☐

Invoice Mailing Instructions

☐ Mail Invoice to Customer
☐ Email Invoice to Customer
☒ Do Not Mail Invoice (select if BS will use self-service to print and mail invoice to customer)

Accounting Distribution to Receive Credit

NOTE: You will receive a credit to your budget when the invoice is processed and posted to the general ledger and not when payment is received.

Business Unit	Dept.	Activity	Resource	Product	Physical Location	Project	Account	Affiliate	Amount/Percentage
TX000	LGILW	LLIT	202	Unk.	EPL	FSPCE13756	Unk.	Unk.	100

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

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

Prepared By: Kaitlyn Roberts
Sponsoring Witness: Allison P. Lofton
Beginning Sequence No. EV10
Ending Sequence No. EV10

Question No.: STAFF 1-62

Part No.:

Addendum:

Question:

OUTSIDE SERVICES

Do any of the outside services represent legislative advocacy expenses? If so, please detail.

Response:

No, none of the outside services reflected on Schedule G-8 represent legislative advocacy expenses.

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

Response of: Entergy Texas, Inc.
to the First Set of Data Requests

Prepared By: Kaitlyn Roberts
Sponsoring Witnesses: Richard E.
Lain, Allison P. Lofton
Beginning Sequence No. EV11
Ending Sequence No. EV11

of Requesting Party: Commission Staff

Question No.: STAFF 1-63

Part No.:

Addendum:

Question:

OUTSIDE SERVICES

Do any of the outside services relate to rate case expenses that should be amortized or surcharged? If yes, please provide details.

Response:

Expenses related to the current rate case proceeding were removed from the cost of service in AJ11 - ETI Rate Case Expense - Direct and AJ19C - Affiliate Rate Case Expenses. ETI is requesting to recover these expenses through a separate rider.

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

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

Prepared By: Jennifer Gelpi
Sponsoring Witness: Allison P. Lofton
Beginning Sequence No. EV63
Ending Sequence No. EV63

Question No.: STAFF 1-65

Part No.:

Addendum:

Question:

LEASES AND RENTS

Please provide a schedule of all leases and rentals in place during and subsequent to the test year. Include the lease term, monthly payment, address, business purpose, expiration date, and whether or not the lease will be renewed. For each lease, please provide the amount requested in the Company's revenue requirement by FERC account.

Response:

Please see the attachment (TP-53719-00PUS-001-X065).

Lease	Test Year Cost*	Test Year Cost* by FERC account	Lease Term	Monthly Payment	Address	Business Purpose	Expiration Date	Will Lease Renew
Austin Office	\$ 197,149.24	588000 - \$16,612.62 589000 \$ 01 931000 \$213,761.87	12/1/1994-6/30/2026	\$37,329.47	919 Congress Ave Austin, TX 78701	Office	6/30/2026	Most likely
Edison Plaza	\$ 876,144.51	588000 \$721,679.66 910000 \$133,663.58 931000 \$21,401.27	8/1/2007-7/31/2024	\$92,912.17	350 Pine Street Beaumont, TX 77701	Office	7/31/2024	No
Smart Street Storage	\$ 32,168.35	588000 \$28,119.44 931000 \$3,616.33	7/1/1972-6/30/2022	\$2,580.00	60 N Smart St Beaumont TX 77702	Warehouse/laydown material storage yard	Month to Month Lease	Yes
Beaumont Smart Street Storage	\$ 31,616.33	931000 \$31,616.33	1/18/2021-1/17/2023	\$3,500.00	2675 Smart Street Beaumont TX 77701	Laydown material storage yard	1/17/2023	Yes
Fleet Fair Market Value type lease	\$ 24,083.52	566000 \$24,083.52	average 71 months	\$378,876.84	1009 South Main (Hwy 6 S) Calvert TX 77837 105 West Collard Madisonville TX 77864 11191 Longstreet Road Willis TX 77378 150 W FM 2821 Huntsville TX 77340 1548 9th Avenue Port Arthur TX 77642 210 W Ave H Silsbee TX 77656 21001 US Highway 59 New Caney TX 77357 2802 N FRAZIER Conroe TX 77303 400 FM 2025 Cleveland TX 77327 403 Louise Street Navasota TX 77868 405 East Freeway Vidor TX 77662 409 Strickland Orange TX 77630 500 N Beech Woodville TX 75979 543 Highway 146 Dayton TX 77535 60 North 11th Street Beaumont TX 77701 9425 Pincroft Woodlands TX 77380 Highway 124 & Pine Winnie TX 77665 West Round Bunch Road Bridge City TX 77611	214 leased vehicles machinery, equipment	various	Yes
Fleet TRAC type lease	\$ 19,273.58	506000 \$14,567.10 514000 \$673.92 549000 \$4,032.56	average 77 months	\$152,984.24	1009 South Main (Hwy 6 S) Calvert TX 77837 11191 Longstreet Road Willis TX 77378 150 W FM 2821 Huntsville TX 77340 1548 9th Avenue Port Arthur TX 77642 210 W Ave H Silsbee TX 77656 21001 US Highway 59 New Caney TX 77357 2802 N FRAZIER Conroe TX 77303 400 FM 2025 Cleveland TX 77327 403 Louise Street Navasota TX 77868 405 East Freeway Vidor TX 77662 409 Strickland Orange TX 77630 500 N Beech Woodville TX 75979 543 Highway 146 Dayton TX 77535 60 North 11th Street Beaumont TX 77701 9425 Pincroft Woodlands TX 77380 Highway 124 & Pine Winnie TX 77665 West Round Bunch Road Bridge City TX 77611	433 leased vehicles machinery, equipment	various	Yes

*Test Year Cost included in the Revenue Requirement is listed in this table for each lease. The amounts provided are consistently lower than an annualized total of monthly payments, either because the remainder of the rental costs are recorded to other accounts not in the Revenue Requirement, such as storage, cleaning or transportation clearing accounts, or because the remainder of the rental costs are recorded to Energy affiliates that benefit from the leased asset.

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

Response of: Entergy Texas, Inc.
to the First Set of Data Requests

Prepared By: David Batten
Sponsoring Witnesses: Allison P. Lofton,
David Batten

of Requesting Party: Commission Staff

Beginning Sequence No. EV12
Ending Sequence No. EV12

Question No.: STAFF 1-66

Part No.:

Addendum:

Question:

ACCOUNTING CHANGES

Please identify all changes in accounting policy since the Company's last rate case in Texas including those in which the Company has changed from expensing certain costs to capitalizing them or vice versa. Provide internal documentation of such policy changes. For each change, identify dollar impact of the change by cost of service component in each year since the change in accounting policy took place.

Response:

As disclosed in the 2019 Form 10-K, Entergy implemented ASU 2016-02, "Leases (Topic 842)," effective January 1, 2019. The Accounting Standards Update's ("ASU") core principle is that "a lessee should recognize the assets and liabilities that arise from leases." The ASU considers that "all leases create an asset and a liability," and accordingly requires recording the assets and liabilities related to all leases with a term greater than 12 months. Concurrent with the implementation of ASU 2016-02, Entergy implemented ASU 2018-01, "Leases (Topic 842): Land Easement Practical Expedient for Transition to Topic 842," which provided Entergy the option to elect not to evaluate existing land easements that are not currently accounted for under the previous lease standard, and ASU 2018-11, "Leases (Topic 842): Targeted Improvements," which intended to simplify the transition requirement giving Entergy the option to apply the transition provisions of the new standard at the date of adoption instead of at the earliest comparative period. In implementing these ASUs, Entergy elected the options provided in both ASU 2018-01 and ASU 2018-11. This accounting was applied to all lease agreements using the modified retrospective method, which required an adjustment to retained earnings for the cumulative effect of adopting the standard as of the effective date, and when implemented with ASU 2018-11, allowed Entergy to recognize the leased assets and liabilities on its balance sheet beginning on January 1, 2019 without restating prior periods. In adopting the standard, in January 2019 Entergy recognized right-of-use assets and corresponding lease liabilities totaling approximately \$16 million for Entergy Texas, Inc. Implementation of the standards had no effect on consolidated net income; therefore, no adjustment to retained earnings was recorded.

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

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

Prepared By: Brad Fleming
Sponsoring Witness: Allison P. Lofton
Beginning Sequence No. PI12
Ending Sequence No. PI12

Question No.: STAFF 1-67

Part No.:

Addendum:

Procurement Card

Question:

Does the Company's requested cost of service include procurement card purchases? If so, please list those purchases by FERC account and amount as well as provide the location of each in the rate filing package. Each item should detail the amount that was directly billed to the Company and the amount that was allocated from an affiliate. Please provide the information electronically.

Response:

See the attachment (TP-53719-00PUS001-X067).

Account	Account Desc	Total ETI Direct Charges	Total Estimated Charges from Affiliate (1)	Location in the RFP (2)
108230	Rwip - Salvage - Scrap	4,316		Sch P WPs, Vol 1- Per Books\RB 2.xls
163000	Stores Expenses Undistributed	186,788	4	Sch P WPs, Vol 1- Per Books\RB 4.xls
228100	Accum Prov For Prop Insurance	44,797	76	Sch P WPs, Vol 1- Per Books\RB 4.xls
500000	Oper Supervision & Engineerin	87,819	9,961	Sch P WPs, Vol 1- Per Books\EX 1.xls
501100	Fuel - Oil	605		Sch P WPs, Vol 1- Per Books\EX 1.xls
502000	Steam Expenses	3,221		Sch P WPs, Vol 1- Per Books\EX 1.xls
505000	Electric Expenses	48,204		Sch P WPs, Vol 1- Per Books\EX 1.xls
506000	Misc Steam Power Expenses	228,795	10,217	Sch P WPs, Vol 1- Per Books\EX 1.xls
510000	Maintenance Supr & Engineerin	1,360	181	Sch P WPs, Vol 1- Per Books\EX 1.xls
511000	Maintenance Of Structures	18,181		Sch P WPs, Vol 1- Per Books\EX 1.xls
512000	Maintenance Of Boiler Plant	176,285		Sch P WPs, Vol 1- Per Books\EX 1.xls
513000	Maintenance Of Electric Plant	113,928		Sch P WPs, Vol 1- Per Books\EX 1.xls
514000	Maintenance Of Misc Steam Plt	148,548		Sch P WPs, Vol 1- Per Books\EX 1.xls
517000	Operation, Supervision & Engr		1,703	Sch P WPs, Vol 1- Per Books\EX 1.xls
524000	Misc. Nuclear Power Expenses		88	Sch P WPs, Vol 1- Per Books\EX 1.xls
532000	Maint Of Misc Nuclear Plant		9	Sch P WPs, Vol 1- Per Books\EX 1.xls
546000	Operation Superv & Engineerin	9,997	891	Sch P WPs, Vol 1- Per Books\EX 1.xls
549000	Misc Oth Pwr Generation Exps	265,907	170	Sch P WPs, Vol 1- Per Books\EX 1.xls
550000	Rents - Other Power Generation	16,072		Sch P WPs, Vol 1- Per Books\EX 1.xls
551000	Maint Supv & Engineering	159		Sch P WPs, Vol 1- Per Books\EX 1.xls
552000	Maintenance Of Structures	594		Sch P WPs, Vol 1- Per Books\EX 1.xls
553000	Maint-Gener & Elec Equipment	1,665		Sch P WPs, Vol 1- Per Books\EX 1.xls
554000	Maint-Misc Other Pwr Gen Plt	2,198		Sch P WPs, Vol 1- Per Books\EX 1.xls
556000	System Control & Load Disp.		602	Sch P WPs, Vol 1- Per Books\EX 1.xls
560000	Oper Super & Engineering	12,952	31,676	Sch P WPs, Vol 1- Per Books\EX 1.xls
561200	Load Dispatch- transm system		12,377	Sch P WPs, Vol 1- Per Books\EX 1.xls
561500	Syst plan & standards devlpmnt		386	Sch P WPs, Vol 1- Per Books\EX 1.xls
562000	Station Expenses	126		Sch P WPs, Vol 1- Per Books\EX 1.xls
566000	Misc. Transmission Expenses		1,501	Sch P WPs, Vol 1- Per Books\EX 1.xls
567000	Rents - Transmission System	6,057		Sch P WPs, Vol 1- Per Books\EX 1.xls
568000	Maint Supervision & Engineer	59,922	752	Sch P WPs, Vol 1- Per Books\EX 1.xls
570000	Maint Of Station Equipment	116,146		Sch P WPs, Vol 1- Per Books\EX 1.xls
571000	Maint Of Overhead Lines	102		Sch P WPs, Vol 1- Per Books\EX 1.xls
580000	Operation Supervision&Enginee	874,919	28,067	Sch P WPs, Vol 1- Per Books\EX 1.xls
581000	Load Dispatching	905	428	Sch P WPs, Vol 1- Per Books\EX 1.xls
582000	Station Expenses	792		Sch P WPs, Vol 1- Per Books\EX 1.xls
584000	Underground Line Exps	280	1,414	Sch P WPs, Vol 1- Per Books\EX 1.xls
588000	Misc Distribution Expense	6,020	1,631	Sch P WPs, Vol 1- Per Books\EX 1.xls
589000	Rents - Distribution System	17,919		Sch P WPs, Vol 1- Per Books\EX 1.xls
590000	Maint Supervision & Engineer	33,280	66	Sch P WPs, Vol 1- Per Books\EX 1.xls
592000	Maint. Of Station Equipment	41,036		Sch P WPs, Vol 1- Per Books\EX 1.xls
593000	Maintenance Of Overhead Lines	1,028	6,351	Sch P WPs, Vol 1- Per Books\EX 1.xls
598000	Maint. Misc Distribution Plt		542	Sch P WPs, Vol 1- Per Books\EX 1.xls
870000	Operation Supervision & Eng		948	Sch P WPs, Vol 1- Per Books\EX 1.xls
901000	Supervision	3,999	49	Sch P WPs, Vol 1- Per Books\EX 1.xls
902000	Meter Reading Expenses		230	Sch P WPs, Vol 1- Per Books\EX 1.xls
903001	Customer Records	4,380	6,666	Sch P WPs, Vol 1- Per Books\EX 1.xls
903002	Collection Expense		21,796	Sch P WPs, Vol 1- Per Books\EX 1.xls
905000	Misc Customer Accounts Exp		823	Sch P WPs, Vol 1- Per Books\EX 1.xls
907000	Supervision	7,548	178	Sch P WPs, Vol 1- Per Books\EX 1.xls
908000	Customer Assistance Expenses	3,242	75	Sch P WPs, Vol 1- Per Books\EX 1.xls
909000	Information & Instruct Adv Ex	1,088	840	Sch P WPs, Vol 1- Per Books\EX 1.xls
910000	Misc Cust Ser & Information Ex	4,731	551	Sch P WPs, Vol 1- Per Books\EX 1.xls
911000	Supervision		650	Sch P WPs, Vol 1- Per Books\EX 1.xls
913000	Advertising Expense	731	2,267	Sch P WPs, Vol 1- Per Books\EX 1.xls
921000	Office Supplies And Expenses	14,670	92,180	Sch P WPs, Vol 1- Per Books\EX 1.xls
923000	Outside Services Employed	1,798	17,729	Sch P WPs, Vol 1- Per Books\EX 1.xls
925000	Injuries & Damages Expense	643	1,757	Sch P WPs, Vol 1- Per Books\EX 1.xls
926000	Employee Pension & Benefits		5	Sch P WPs, Vol 1- Per Books\EX 1.xls
928000	Regulatory Commission Expense	324	69	Sch P WPs, Vol 1- Per Books\EX 1.xls
930100	General Advertising Expenses	8,566	1,392	Sch P WPs, Vol 1- Per Books\EX 1.xls
930200	Miscellaneous General Expense	9,435	2,902	Sch P WPs, Vol 1- Per Books\EX 1.xls
931000	Rents-Cust Accts,Serv,Sales,GA		2,139	Sch P WPs, Vol 1- Per Books\EX 1.xls
935000	Maintenance Of General Plant	34,859	1,227	Sch P WPs, Vol 1- Per Books\EX 1.xls
		2,626,935	263,569	

(1) The PCARD charges allocated to ETI from Affiliates are estimated based on project code and billing method as the exact amount cannot be identified

(2) The PCARD charges are not specifically identified in the workpapers included in the Rate Filing Package. These charges are included in the total amounts reflected in the Per Books workpapers.

Account		Activity		ETL Direct PCARD Transactions		Last One		Included		Vantage Select	
Account	Activity	Account	Activity	Account	Activity	Account	Activity	Account	Activity	Account	Activity
100											

[illegible]

15

[illegible]

[illegible]

157

158

163

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362

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