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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: David Batten
Sponsoring Witness: Bobby R. Sperandeo,
Jr.
Beginning Sequence No. EV13
Ending Sequence No. EV14

Question No.: STAFF 1-68

Part No.:

Addendum:

Question:

PROCUREMENT CARD

Please provide the Company's procurement card policies.

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-53719-00PUS-001-X068-001_CONF through TP-53719-00PUS-001-X068-004_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: Justina Holmes
Sponsoring Witness: Ryan M. Dumas
Beginning Sequence No. PI13
Ending Sequence No. PI13

Question No.: STAFF 1-69

Part No.:

Addendum:

Question:

AFFILIATES

Has the Company included any amounts for carrying costs associated with affiliate or shared assets that have been charged by an affiliate in its revenue requirement? If so, please provide by FERC account the amount in total, amount that is debt based, and the amount considered equity return.

Response:

Yes. See the Company's response to Staff 1-70. The entire MSS-4 payment is included in FERC account 555.

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: Justina Holmes
Sponsoring Witnesses: Anastasia
R. Meyer, Ryan M. Dumas
Beginning Sequence No. PI14
Ending Sequence No. PI14

Question No.: STAFF 1-70

Part No.:

Addendum:

Question:

AFFILIATES

Please provide the rate of return, cost of equity, and cost of debt utilized in determining the carrying costs associated with affiliate or shared assets that have been charged to the Company by an affiliate.

Response:

Pursuant to the FERC-approved MSS-4 Replacement Tariff, the rate of return, cost of equity and cost of debt are calculated on a monthly basis and input into the formula as a component of the total capacity calculation for the River Bend and Perryville purchase power agreements. Please see the attachment (TP-53719-00PUS-001-X070).

ENTERGY LOUISIANA, LLC (LA000)
MSS-4 Replacement Tariff COST OF CAPITAL INPUTS as of September 30, 2021

Line	No.	Tariff Ref	Description	Total Company
	44	40 06	CM = Weighed average cost of capital, determined as follows	
	45	40 06	CM = (DR * i) + (PR * p) + (ER * c)	
			Where	
	46	40 06	DR = Debt and Preferred Stock with tax deductible dividends (QUIPS) Capitalization Ratio	50.97%
	47	40 06	PR = Preferred Stock without tax deductible dividends	0.00%
	48	40.06	ER = Common Equity Capitalization Ratio	49.03%
	49	40 06	i = Average embedded cost of debt capital	3.84%
	50	40 06	p = Average embedded cost of preferred stock	0.00%
	51	40.06	c = Return on common equity at 10.37%	10.37%
	52		CM = (DR * i) + (PR * p) + (ER * c)	7.04%
			F = Federal & State Income Tax	
	53	40.06	F = T / (1 - T) * (CM - DR * i)	
			Where	
	54	40 06	T = f + s - fs when federal tax is not deductible in computing state tax, and	n/a for ELL
	55	40 06	T = (f + s - 2fs) / (1 - fs) when federal tax is deductible in computing state tax, and	26.08%
	56	40 06	f = Federal Income Tax Rate	21.00%
	57	40.06	s = State Income Tax Rate	8.00%
	58	40.06	F = Fed & State Income Tax Ln 55/(1- Ln55) * (Ln52 - (Ln46 * Ln49) =	1.79%
	58		CM = Weighed average cost of capital COC = (CM + F) = Ln 52 + Ln 58 =	8.83%

Formulas reflect rounding to 4 decimals per MSS-4 Replacement Tariff.

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: Counsel
Sponsoring Witness: N/A
Beginning Sequence No. P115
Ending Sequence No. P115

Question No.: STAFF 1-71

Part No.:

Addendum:

Question:

AFFILIATES

If requested in cost of service, has the Company received prior Commission approval to recover carrying costs charged by any affiliate? If so, please provide the relevant citations.

Response:

Yes. For example, in Docket No. 39896, the Commission set Entergy Texas, Inc.'s purchased capacity expense on the Test-Year level of \$245,965,886, which included carrying costs charged by affiliates under the FERC-approved MSS-4 tariff. The Commission found: "By approving service schedule MSS-4, the FERC has approved the methodology for pricing inter-operating company unit power purchases." See Docket No. 39896, Final Order at Finding of Fact Nos. 86, 237. This methodology included carrying costs charged by an affiliate.

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: Counsel
Sponsoring Witness: N/A
Beginning Sequence No. P116
Ending Sequence No. P116

Question No.: STAFF 1-72

Part No.:

Addendum:

Question:

AFFILIATES

If requested in cost of service, is the Company aware of any prior Commission precedent approving the recovery of carrying costs charged to a utility by an affiliate? If so, please provide the relevant citations.

Response:

Please see the Company's response to Staff 1-71.