804,731

<u>Vendor</u>	Estimate	February 2019	March 2019	April 2019	May 2019	June 2019	July 2019	August 2019	September 2019	October 2019	November 2019	December 2019	January 2020	February 2020	March 2020	April 2020	May 2020	June 2020	July 2020	August 2020	September 2020	October 2020	Total
Legal																							
Incurred and Paid: DUGGINS WREN MANN & ROMERO LLP EVERSHEDS SUTHERLAND US LLP		\$ 436	\$ 3,411			,	,		\$ 40,328 \$ 26,935	\$ -	\$ 10,310 \$ 23,867		\$ 4,275	\$ 2,793	\$ 2,411 \$ 920			\$ 22,199 \$ 18,969	,	\$ -		\$ 1,289 \$ 1,127	,
Remaining Est. expenses and timing Areas of work	Legal																						\$ -
Company Expenses Estimated expenses and timing																							
Incurred and Paid Employee Other				\$ 11,198 \$ 615	,	,	,	,	\$ 27,651 \$ 1,726	,	\$ 40,486 \$ 5,103	· ·	,	,	,	,	,	. , ,	, ,	\$ 4,149 \$ 234	\$ (579	<i>'</i>	\$ 413,510 \$ 57,907
Remaining Estimates Areas of Work	Internal Expo	enses																					
Intervenor Expenses Estimated expenses and timing																							
Incurred and Paid THE LAWTON LAW FIRM PC Remaining Estimates Areas of Work	Cities Legal :	Support								\$ 11,050	\$ 9,960						\$ 4,840	\$ 1,724					\$ 27,574 0
Prior Rate Case Expenses																							

Total

Project	F3PPTRCT22																					
Sum of Monetary Amt	Column Label											2022 7-1-1	Cunnel T-1									
Row Labels DUGGINS WREN MANN & ROMERO LLP		21 2021 Tota 12 59 16,346.5	2	3	4 75,509.75	5 126,046.25	6 106,656.50	7	8 319,333.81	9	219,438.26	2022 Total 873,720.69	890,067.28									
36961 37043	1,501.4 1,501.4 14,845.	47 1,501.4	7	25,409.00	75,509.75	120,040.25	100,030.30	-	319,333.01	-	219,430.20	6/3,/20.09	1,501.47 14,845.12		Dec-21	DWMR 16,346.59	Alliance -	Expergy	Lewis & Ellis	Sargent Lundy	Disallowed -	TOTAL 16,346.59
37264 37391	17,075	-	1,267.12	25,469.00								1,267.12 25,469.00	1,267.12 1,267.12 25,469.00 In	v No 27301	Feb-22 Mar-22	1,267.12 22,004.00	3,465.00	-	-	-	-	1,267.12 25,469.00
37573 37703		- -		23,409.00	75,509.75	126,046.25						75,509.75 126,046.25	75,509.75 In 126,046.25 In	v. No. 37573	Apr-22 May-22	53,360.75 82,400.00	11,129.00 19,111.25	11,020.00 23,555.00	- - 980.00	- - -	- -	75,509.75 126,046.25
37861 37993		-					106,656.50		109,997.01			106,656.50 109,997.01	106,656.50 In 109,997.01 In	v. No. 37861	Jun-22 Aug-22	89,566.50 105,965.80	6,850.00	3,625.00	6,615.00 3,430.00	- -	- 601.21	106,656.50 109,997.01 Difference See Below.
38186 38325		- -							209,336.80		143,399.10	209,336.80 143,399.10	209,336.80 In 143,399.10 In	v. No. 38325	Aug-22 Oct-22	188,246.30 25,907.70	10,955.00 -	4,205.00 -	4,655.00 -	- 117,094.05	1,275.50 397.35	209,336.80 Difference See Below. 143,399.10 Difference See Below.
38489 EVERSHEDS SUTHERLAND US LLP	-	-	-	-	-	18,251.00	26,732.59	30,509.50	240,009.75	-	76,039.16 -	76,039.16 315,502.84	76,039.16 In 315,502.84	v. No. 38489	Oct-22	62,367.66 647,432.42	3,757.50 55,267.75	42,405.00	6,131.00 21,811.00	3,783.00 120,877.05	2,274.06	76,039.16 890,067.28
1189434A 1190584A 1190587A		-				1,188.00 1,782.00 7,916.00						1,188.00 1,782.00 7,916.00	1,188.00 1,782.00 7,916.00		F.,	avshads	lackson M	Osprov Eporgy	ScottMadden Inc.	Duattle	TOTAL	
1194806A 1198877A		-				7,365.00	26,732.59					7,365.00	7,365.00	v. No 1198877A	May-22 Jun-22	18,251.00	Jackson W. - 9,328.59	-	-	Brattle -	18,251.00 26,732.59	
1202737 1206600		- -					20,732.39	30,509.50	95,216.50			26,732.59 30,509.50 95,216.50	30,509.50 In	v. No. 1202737 v. No. 1206600	Jul-22 Jul-22 Aug-22	17,404.00 30,252.00 84,548.50	257.50 1,992.50	- - 3,675.00	- - 3,370.00	- - -	30,509.50 93,586.00	
1210306 HEDERMAN BROTHERS LLC	-	-	_	_	-	-	-	-	144,793.25 6,496.26	_	-	144,793.25 6,496.26		v. No. 1210306	Aug-22	102,731.00	16,836.00	-	19,200.00	6,026.25	144,793.25	-
64383 JAGER SMITH JR DBA JAGER SMITH LLC	-	-	-	1,683.00	1,617.00	2,673.00	2,706.00	2,145.00	6,496.26 -	-	-	6,496.26 10,824.00	6,496.26 10,824.00			253,186.50	28,414.59	3,675.00	22,570.00	6,026.25	313,872.34	
648703012022 648704012022		-		1,683.00	1,617.00							1,683.00 1,617.00	1,683.00 1,617.00							_	1,630.50	_ See Staff 1-1 Footnote 9
648705012022 648706012022		-				2,673.00	2,706.00	2 1 4 5 0 0				2,673.00 2,706.00	2,673.00 2,706.00									
648707012022 KFG INC K-22-2 C	-	- - -	-	-	15,600.00 7,995.00	9,555.00	20,475.00	2,145.00 -	10,335.00	-	-	2,145.00 55,965.00 7,995.00	2,145.00 55,965.00 7,995.00	DWMR Inv	Meals Excluded . No. 37993	From the Follo	wing Invoices				315,502.84	
K-22-3 C K-22-4		- -			7,605.00	9,555.00						7,605.00 9,555.00	7,605.00 7,605.00 9,555.00				Travel Meals -		1.00			15.32 MEAL was found in
K-22-5 C K-22-6 C		-				,	10,335.00 10,140.00					10,335.00 10,140.00	10,335.00 10,140.00			Entergy me	ne Woodlands for eting 05-06-	-		USD	USD	USD charge_desc;MEALS was found in
K-22-8 B K-22-9 C		-						-	6,825.00 3,510.00			6,825.00 3,510.00	6,825.00 3,510.00			2022.						charge_desc; Disallowed by
LEE GROUP 60970	-	-	-	-	-	-	-	113,358.25 113,358.25	-	-	-	113,358.25 113,358.25	113,358.25 113,358.25	05/	06/2022 Expen		Travel Hotel -	E110	1.00			Policy 405.71
SUMMEROUR PARTNERS LLC 1506 TAGGART MORTON LLC	-	-	_	-	- 152.50	<u>-</u>	- 9,912.50	1,500.00 1,500.00 2,135.00	-	61.00	- -	1,500.00 1,500.00 12,261.00	1,500.00 1,500.00 12,261.00			Entergy me	ne Woodlands for eting 05-06-	-		USD	USD	USD
32303 32426		-			152.50		1,952.00	2,133.00		01.00		152.50 1,952.00	152.50 1,952.00	05/	06/2022 Expen	2022. se Out-of-towr	Travel Mileage	- E110	1.00			180.18
32586 32692		-					7,960.50	2,135.00				7,960.50 2,135.00	7,960.50 2,135.00			Entergy me	ne Woodlands for eting 05-06-	-		USD	USD	USD
32914 THE LAWTON LAW FIRM PC	-	-	-	-	-	-	-	-	-	61.00 100,135.75	56,118.00	61.00 156,253.75	61.00 156,253.75			2022.						601.21
0912225618925 0810227211670		-								55,085.25 45,050.50		55,085.25 45,050.50	55,085.25 45,050.50		. No. 38186 24/2022 Exper	nse Local Trave	 el Meals - E	E109	1.00	63.20	0.00	63.20 MEAL was found in
10102260962 KENNEDY REPORTING SERVICE INC 2207058	-	-	-	-	-	-	-	-	-	310.00 310.00	56,118.00 -	56,118.00 310.00 310.00	56,118.00 310.00 310.00	·	•	Lunch for I Team.				USD	USD	USD charge_desc;MEALS was found in
Grand Total	16,346.	59 16,346.5	9 1,267.12	27,152.00	92,879.25	156,525.25	166,482.59	149,647.75	576,174.82	100,506.75		1,546,191.79	1,562,538.38									charge_desc; Disallowed by
											Less: Dis	Total Per Book sallowed Legal Fees	1,562,538.38 (2,274.06)									Policy
											Less: ES Inv. 12	206600 CCA charges Total Accounting	(1,630.50) 150,000.00	06/	27/2022 Exper	nse Local Trave Lunch for I		109	1.00	159.89 USD	0.00 USD	159.89 MEAL was found in USD charge_desc;MEALS
											Total	Other Consulting I Legal & Consulting				Case.						was found in charge_desc;
												Tie-C	Out to 'Staff 1-1' 1	ah								Disallowed by Policy
											S	Staff 1-1 Legal Staff 1-1 Accounting	923,703.92	06/	28/2022 Exper	nse Local Trav Lunch for		E109	1.00	182.73 USD	0.00 USD	182.73 MEAL was found in USD charge_desc;MEALS
												Staff 1-1 Consulting Staff 1-1 Intervenor	481,704.85 156,253.75			Team.						was found in charge_desc;
												D.C.	1,711,662.52	06/	29/2022 Expen	ico I ocal Trave	d Moole - E	109	1.00	214.91	0.00	Disallowed by 214.91 MEAL was found in
												Difference	-	00/2	29/2022 Expen		or Rate Case	.105	1.00	USD	USD	USD charge_desc;MEALS was found in
																r Carris						charge_desc; Disallowed by
														0.5 %						006.17		Policy
														06/7	29/2022 Expen	Lunch for F		109	1.00	226.17 USD	0.00 USD	226.17 MEAL was found in USD charge_desc;MEALS was found in
																Team.						charge_desc;
														06/3	0/2022 Expens			109	1.00	203.04	0.00	Disallowed by 203.04 MEAL was found in
																Breakfast fo Team.	or Rate Case			USD	USD	USD charge_desc;MEALS was found in
																						charge_desc; Disallowed by
														06/3	0/2022 Expens			109	1.00	225.56	0.00	Policy 225.56 MEAL was found in
																Lunch for R Team.	ate Case			USD	USD	USD charge_desc;MEALS was found in
																						charge_desc; Disallowed by
																						Policy 1,275.50
														DWMR Inv		eran Case Strat	egy.					
														07/01/202	2 Expense Loc		- Lunch E109		1.00	248.55 USD	0.00 USD	248.55 MEAL was found in USD charge_desc;MEALS
																. – 						was found in
																						charge_desc; Disallowed by Policy
														07/01/202	2 Expense Loc Bre	cal Travel Meals eakfast for Rate			1.00	148.80 USD	0.00 USD	148.80 MEAL was found in USD charge_desc;MEALS
															Ta	nen				_ 		was found in

TP-53719-00PUC001-X001-082

театт.

was round in charge_desc; Disallowed by Policy

397.35

Source Resource and Desc 249 - Other Outside Contract Service

Sum of Monetary Amt	Column Lab 2022	els		2022 Total	Grand Total
Row Labels	4	7	9		
	2,513.10	150,000.00	594.20	153,107.30	153,107.30
	2,513.10	150,000.00	594.20	153,107.30	153,107.30
Grand Total	2,513.10	150,000.00	594.20	153,107.30	153,107.30
		DELOITTE			

US Dollars Only Filter AND GL Business Unit: S0000 AND Project: F3PPTRCT22

	Year	ccounting Per	o GL Business Unit	Department Desc	Physical Location	Activity	Account	Account Desc	Project	Line Desc	Monetary Amt	Source Resource and Desc	Document Desc	Cost Cat	Journal ID	Invoice No.	Invoice Date	Vendor ID	Vendor Name 1	Image URL
2022	V:	4	S0000	HR - Total Rewards	ENT	RFSP	928000 Reg	egulatory Commission Expense	F3PPTRCT22	Professional Services for the	2,513.1	249 - Other Outside Contract Service	M10-0463238	AG_ADMIN_GENL	AP10345909	M10-0463238	Mar 21, 2022 12:00:00 AM	074195	AON CONSULTING INC	Image URL
2022	* <u>-</u>	7	S0000	Chief Accounting Officer	AGF	AUDF	923000 Out	utside Services Employed	F3PPTRCT22	Expense Distribution	150,000	249 - Other Outside Contract Service	8002650719	AG_ADMIN_GENL	AP10365471	8002650719	May 26, 2022 12:00:00 AM	074867	DELÖITTE & TÖUCHE LLP	P Image URL
2022	19	9	S0000	Regulatory Litigation Support	ENT	RATE	923000 Out	utside Services Employed	F3PPTRCT22	ON-SITE_CATERING	78.6	249 - Other Outside Contract Service	2619582_0000000000000073	3 AG_ADMIN_GENL	AP10376358	2619582_0000000000000073	3 Aug 27, 2022 12:00:00 AM	091644	CITIBANK USA NA	Image URL
2022	[9	9	S0000	HR - Total Rewards	ENT	RFSP	928000 Reg	egulatory Commission Expense	F3PPTRCT22	Professional Services for the	515.6	249 - Other Outside Contract Service	M10-0490442	AG_ADMIN_GENL	AP10375510	M10-0490442	Aug 24, 2022 12:00:00 AM	074195	AON CONSULTING INC	Image URL

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

of Requesting Party: Commission Staff

Prepared By: Matthew Shoemake Sponsoring Witness: Richard E. Lain Beginning Sequence No. LC2789 Ending Sequence No. LC2790

Question No.: STAFF 1-2 Part No.: Addendum: 3

Question:

RATE-CASE EXPENSES

Please provide the following information for all requested rate-case expenses, whether directly or indirectly incurred. If provided previously, please provide a cross-reference identifying the page number of the filing which contains this information.

Please provide a detailed schedule of, and justification for, each individual whose hourly billing rate is \$550 an hour or greater. The schedule should include the vendor's name, individual's name, individual's title, number of hours billed broken out by days, and specific descriptions of work hours. Please calculate the total amount of rate-case expenses that are in excess of \$550 per hour.

Response:

Please see the attachment (TP-53719-00PUS001-X002) which provides each individual whose hourly billing rate is \$550 an hour or greater. This schedule includes the vendor's name, the individual's name, the individual's title, the billing period, the individual's hourly rate, the hours worked during the billing period, the fees for the billing period, the fees in excess of \$550 per hour per month, and the justification for the billing rates. The number of hours billed broken out by days and specific descriptions of work hours are in the invoices provided in ETI's response to RFI Staff 1-1.

Addendum 1

Please see the attachment (TP-53719-00PUS001-X002_ADD1), which provides each individual whose hourly billing rate is \$550 an hour or greater. This schedule includes the vendor's name, the individual's name, the individual's title, the billing period, the individual's hourly rate, the hours worked during the billing period, the fees for the billing period, the fees in excess of \$550 per hour per month, and the justification for the billing rates. The number of hours billed broken out by days and specific descriptions of work hours are in the invoices provided in ETI's response to RFI Staff 1-1, Addendum 1.

Question No.: STAFF 1-2

Addendum 2

Please see the attachment (TP-53719-00PUC001-X002_ADD2), which provides each individual whose hourly billing rate is \$550 an hour or greater. This schedule includes the vendor's name, the individual's name, the individual's title, the billing period, the individual's hourly rate, the hours worked during the billing period, the fees for the billing period, the fees in excess of \$550 per hour per month, and the justification for the billing rates. The number of hours billed broken out by days and specific descriptions of work hours are in the invoices provided in ETI's Addendum 3 to Staff 1-1.

Addendum 3

There were no charges included in the requested rate case-expenses for October 2022 that resulted from individuals whose hourly billing rates were in excess of \$550 an hour or greater.

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

Prepared By: Matthew Shoemake Sponsoring Witness: Richard E. Lain Beginning Sequence No. LC2791 Ending Sequence No. LC2791

Question No.: STAFF 1-4 Part No.: Addendum: 3

Question:

RATE-CASE EXPENSES

Please provide the following information for all requested rate-case expenses, whether directly or indirectly incurred. If provided previously, please provide a cross-reference identifying the page number of the filing which contains this information.

Please provide a detailed schedule of, and justification for, any charges included in requested rate-case expenses that result from a single person billing in excess of 12 hours per day.

Response:

There were no charges included in the requested rate-case expenses that resulted from a single person billing in excess of 12 hours per day as of June 2022.

Addendum 1

There were no charges included in the requested rate-case expenses that resulted from a single person billing in excess of 12 hours per day as of August 31, 2022.

Addendum 2

There were no charges included in the requested rate-case expenses that resulted from a single person billing in excess of 12 hours per day as of September 30, 2022.

Addendum 3

There were no charges included in the requested rate-case expenses that resulted from a single person billing in excess of 12 hours per day as of October 31, 2022.

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

Prepared By: Matthew Shoemake Sponsoring Witness: Richard E. Lain Beginning Sequence No.LC2792 Ending Sequence No. LC2792

Question No.: STAFF 1-5 Part No.: Addendum: 3

Question:

RATE-CASE EXPENSES

Please provide the following information for all requested rate-case expenses, whether directly or indirectly incurred. If provided previously, please provide a cross-reference identifying the page number of the filing which contains this information.

Please provide a detailed schedule of all hotel or lodging charges. This schedule should provide the nightly room rate for each stay, shown separately from other charges.

Response:

As of June 2022, there was only one hotel charge. Please see the chart below regarding hotel or lodging charges to date:

Dates of Stay	Nightly Rate	Taxes (per night)
5/10/22 - 5/13/22	168.00	30.22

Addendum 1

There are no updates to provide for this response through August 31, 2022.

Addendum 2

There are no updates to provide for this response through September 30, 2022.

Addendum 3

There are no updates to provide for this response through October 31, 2022.

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

Prepared By: Matthew Shoemake Sponsoring Witness: Richard E. Lain Beginning Sequence No. LC2793 Ending Sequence No. LC2793

Question No.: STAFF 1-6 Part No.: Addendum: 3

Question:

RATE-CASE EXPENSES

Please provide the following information for all requested rate-case expenses, whether directly or indirectly incurred. If provided previously, please provide a cross-reference identifying the page number of the filing which contains this information.

Please provide a detailed schedule of, and justification for, any charges included in the requested rate-case expenses that result from a hotel or lodging rate in excess of \$150 per night. Please attach applicable invoices and receipts.

Response:

Please see the Company's response to Staff 1-5. Please see the attachment (TP-53719-00PUS001-X006). For the nights of the stay, the employee paid the Company rate at the hotel. This was a reasonable price for the location and date of the stay.

Addendum 1

There are no updates to provide for this response through August 31, 2022.

Addendum 2

There are no updates to provide for this response through September 30, 2022.

Addendum 3

There are no updates to provide for this response through October 31, 2022.

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

Prepared By: Matthew Shoemake Sponsoring Witness: Richard E. Lain Beginning Sequence No. LC2794 Ending Sequence No. LC2794

Question No.: STAFF 1-8 Part No.: Addendum: 3

Question:

RATE-CASE EXPENSES

Please provide the following information for all requested rate-case expenses, whether directly or indirectly incurred. If provided previously, please provide a cross-reference identifying the page number of the filing which contains this information.

Please provide a schedule of, and justification for, any charges included in requested rate-case expenses that result from first class air travel. Please attach applicable invoices and receipts

Response:

As of June 2022, there were no charges included in the requested rate-case expenses that resulted from first class air travel.

Addendum 1:

As of August 31, 2022, there were no charges included in the requested rate-case expenses that resulted from first class air travel.

Addendum 2:

As of September 30, 2022, there were no charges included in the requested rate-case expenses that resulted from first class air travel.

Addendum 3:

As of October 31, 2022, there were no charges included in the requested rate-case expenses that resulted from first class air travel.

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

Prepared By: Matthew Shoemake Sponsoring Witness: Richard E. Lain Beginning Sequence No. LC2795 Ending Sequence No. LC2795

Question No.: STAFF 1-9 Part No.: Addendum: 3

Question:

RATE-CASE EXPENSES

Please provide the following information for all requested rate-case expenses, whether directly or indirectly incurred. If provided previously, please provide a cross-reference identifying the page number of the filing which contains this information.

Please provide a schedule of, and justification for, any charges included in requested rate-case expenses that result from luxury items, such as limousine services, sporting events, alcoholic beverages, gourmet coffee, bottled water, hotel movies, satellite radio, or other entertainment. Please attach applicable invoices and receipts.

Response:

As of June 30, 2022, there were no charges included in the requested rate-case expenses that resulted from the items listed: limousine services, sporting events, alcoholic beverages, gourmet coffee, bottled water, hotel movies, satellite radio, or other entertainment. Through this responses, Entergy Texas, Inc. does not concede that bottled water represents a "luxury item."

Addendum 1:

There is no change to this response as of August 31, 2022.

Addendum 2:

There is no change to this response as of September 30, 2022.

Addendum 3:

There is no change to this response as of October 31, 2022.

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

of Requesting Party: Commission Staff

Prepared By: Matthew Shoemake Sponsoring Witness: Richard E. Lain Beginning Sequence No. LS 21 Ending Sequence No. LS 21

Ouestion No.: STAFF 1-10 Part No.: Addendum: 3

Question:

RATE-CASE EXPENSES

Please provide the following information for all requested rate-case expenses, whether directly or indirectly incurred. If provided previously, please provide a cross-reference identifying the page number of the filing which contains this information.

Please provide a schedule of, and justification for, any charges included in requested rate-case expenses resulting from meals that cost in excess of \$25 per person per meal. Please attach applicable invoices and receipts.

Response:

As of June 2022, there were no charges included in the requested rate-case expenses resulting from meals that cost in excess of \$25 per person per meal.

Addendum 1:

As of August 31, 2022, there were no charges included in the requested rate-case expenses resulting from meals that cost in excess of \$25 per person per meal.

Addendum 2

As of September 30, 2022, there were no charges included in the requested rate-case expenses resulting from meals that cost in excess of \$25 per person per meal.

Addendum 3

As of October 31, 2022, there were no charges included in the requested rate-case expenses resulting from meals that cost in excess of \$25 per person per meal.

53719 LS21

Response of: Entergy Texas, Inc.

to the First Set of Data Requests

Prepared By: Matthew Shoemake
Sponsoring Witnesses: Richard E. Lain,

Meghan E. Griffiths

of Requesting Party: Commission Staff

Beginning Sequence No. LS 22

Ending Sequence No. LS 22

Question No.: STAFF 1-14 Part No.: Addendum: 3

Question:

RATE-CASE EXPENSES

Please provide the following information for all requested rate-case expenses, whether directly or indirectly incurred. If provided previously, please provide a cross-reference identifying the page number of the filing which contains this information.

For each category of rate-case expenses specified in the summary schedule requested in Staff 1-1, please provide a schedule of all exceptions noted upon any review of the rate-case expenses that was performed as described in Staff 1-12 and Staff 1-13 above. The schedule should be presented in the following format:

1. Vendor ID Invoice No. Explanation of Exception How Cleared.

Response:

Please see the attachment (TP-53917-00PUS001-X014).

Addendum 1:

Please see the attachment (TP-53917-00PUS001-X014_ADD 1).

Addendum 2:

Please see the attachment (TP-53917-00PUS001-X014 ADD 2).

Addendum 3:

Please see the attachment (TP-53917-00PUS001-X014 ADD 3).

ETI's Response to RFI Staff 1-14 Rate Case Expenses

Docket No.	Vendor ID	Invoice No.	Explanation of Exception	How Cleared
			ETI denied charge of \$658.00 due to an insufficient	The charge was removed from ETI's total amount
49916	Eversheds	1071529	description.	requested.
				The charges were removed from ETI's total
49916	DWMR	31522	ETI denied charges of \$252.00 and \$294.00.	amount requested.
				The charge was removed from ETI's total amount
49916	DWMR	31751	ETI disputed a long distance call charge of \$5.49.	requested.
				The charge was removed from ETI's total amount
53719	Eversheds	1190584	\$78.00 charge was not related to the rate case.	requested.
			\$486.00 charge should have been billed to a different	The charge was removed from ETI's total amount
53719	Eversheds	1198877	matter.	requested.
			\$1,207.00 charge should have been billed to a	The charge was removed from ETI's total amount
53719	Eversheds	1202737	different matter.	requested.
			\$1,630.50 charge should have been billed to a	The charge was removed from ETI's total amount
53719	Eversheds	1206600	different matter.	requested.
			\$324.00 charge should have been billed to a different	The charge was removed from ETI's total amount
53719	Eversheds	1210306	matter.	requested.
			\$639.00 charge should have been billed to a different	The charge was removed from ETI's total amount
53719	Eversheds	1210306	matter.	requested.
			ETI denied charge of \$397.35 for meals as an	The charge was removed from ETI's total amount
53719	DWMR	38325	unapproved expense.	requested.

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

Prepared By: Matthew Shoemake Sponsoring Witness: Richard E. Lain Beginning Sequence No. LS 23 Ending Sequence No. LS 23

Question No.: STAFF 1-21 Part No.: Addendum: 3

Question:

RATE-CASE EXPENSES

Please provide the following information for all requested rate-case expenses, whether directly or indirectly incurred. If provided previously, please provide a cross-reference identifying the page number of the filing which contains this information.

Please list individually by entity, person, and amount, any salaries, wages, employee benefits, or other payroll-related items that are included in requested rate-case expenses.

Response:

Please reference the workpapers to Exhibit REL-5, pages 1-7, to the Direct Testimony of Richard E. Lain.

Addendum 1

Please see attachment (TP-53719-00PUS001-X021_ADD 1) that includes an update with expenses through August 2022 for the workpaper to Exhibit REL-5.

Addendum 2

Please see attachment (TP-53719-00PUS001-X021_ADD 2) that includes an update with expenses through September 2022 for the workpaper to Exhibit REL-5.

Addendum 3

Please see attachment (TP-53719-00PUS001-X021_ADD 3) that includes an update with expenses through October 2022 for the workpaper to Exhibit REL-5.

Updated - November 2021 through October 2022 - Docket No. 53719

Project	Witness	Witness Class	Department	Department Description	Resource Description	Employee Name [3]	Hours Paid [1]	Hours Worked	Amount [2]
F3PPTRCT22	Bennett, Bryan	Communications	PR151	Corporate and Executive Comm	Incentive Compensation			-	\$659.37
F3PPTRCT22	Bennett, Bryan	Communications	PR151	Corporate and Executive Comm	Non-Productive Loader		-	-	\$240.88
F3PPTRCT22	Bennett, Bryan	Communications	PR151	Corporate and Executive Comm	Payroll Tax Loader		-	-	\$295.07
F3PPTRCT22	Bennett, Bryan	Communications	PR151	Corporate and Executive Comm	Salaries & Wages - Exempt	FTE	54.96	55.00	\$3,347.17
F3PPTRCT22	Bennett, Bryan	Communications	PR151	Corporate and Executive Comm	Vacation Loader			-	\$274.20
F3PPTRCT22	Bennett, Bryan	Communications Total					54.96	55.00	\$4,816.69
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	SE08B	Regulatory/Strategic Inititvs	Incentive Compensation		-	-	\$1,434.13
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	SE08B	Regulatory/Strategic Inititvs	Non-Productive Loader		-	-	\$523.91
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	SE08B	Regulatory/Strategic Inititvs	Payroll Accrual		-	-	\$439.91
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	SE08B	Regulatory/Strategic Inititvs	Payroll Tax Accrual		-	-	\$32.99
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	SE08B	Regulatory/Strategic Inititvs	Payroll Tax Loader		-	-	\$641.83
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	SE08B	Regulatory/Strategic Inititvs	Salaries & Wages - Exempt	FTE	159.90	164.50	\$7,280.29
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	SE08B	Regulatory/Strategic Inititvs	Vacation Loader		-	-	\$596.37
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	SESKB	Energy Analysis & Reporting	Incentive Compensation		-	-	\$412.51
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	SESKB	Energy Analysis & Reporting	Non-Productive Loader		=	=	\$150.70
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	SESKB	Energy Analysis & Reporting	Payroll Accrual		-	-	\$0.00
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	SESKB	Energy Analysis & Reporting	Payroll Tax Accrual		-	-	\$0.00
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	SESKB	Energy Analysis & Reporting	Payroll Tax Loader		-	-	\$184.63
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	SESKB	Energy Analysis & Reporting	Salaries & Wages - Exempt	FTE	37.23	41.00	\$2,094.09
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	SESKB	Energy Analysis & Reporting	Vacation Loader		-	-	\$171.55
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	SESLC	Origination	Incentive Compensation		-	-	\$192.60
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	SESLC	Origination	Non-Productive Loader		-	-	\$70.36
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	SESLC	Origination	Payroll Acrrual		-	-	\$77.98
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	SESLC	Origination	Payroll Tax Acrrual		-	-	\$5.85
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	SESLC	Origination	Payroll Tax Loader		-	-	\$86.21
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	SESLC	Origination	Salaries & Wages - Exempt	FTE	18.85	19.50	\$977.71
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	SESLC	Origination	Vacation Loader		-	-	\$80.08
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	TREPG	Enterprise Planning Group	Incentive Compensation		-	-	\$528.33
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	TREPG	Enterprise Planning Group	Non-Productive Loader		-	-	\$193.00
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	TREPG	Enterprise Planning Group	Payroll Accrual		-	-	\$364.26
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	TREPG	Enterprise Planning Group	Payroll Tax Accrual		-	-	\$27.32
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	TREPG	Enterprise Planning Group	Payroll Tax Loader		-	-	\$236.44
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	TREPG	Enterprise Planning Group	Salaries & Wages - Exempt	FTE	32.52	34.00	\$2,682.02
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management	TREPG	Enterprise Planning Group	Vacation Loader		-	-	\$219.70
F3PPTRCT22	Dornier, Andrew	Energy & Fuel Management Total					248.50	259.00	\$19,704.77
F3PPTRCT22	Dumas, Ryan	Other Expenses	CP026	Bod Fees,Crp Dues -Esi	Non-Productive Loader		-	-	\$151.98
F3PPTRCT22	Dumas, Ryan	Other Expenses	CP026	Bod Fees,Crp Dues -Esi	Payroll Tax Allocation Offset		-	-	\$2,536.64
F3PPTRCT22	Dumas, Ryan	Other Expenses Total					-	-	\$2,688.62
F3PPTRCT22	Falstad, Daniel	Legal Services	CP18B	Regulatory Litigation Support	Incentive Compensation		-	-	\$3,497.59
F3PPTRCT22	Falstad, Daniel	Legal Services	CP18B	Regulatory Litigation Support	Non-Exempt-Overtime	FTE	201.00	100.50	\$5,741.45
F3PPTRCT22	Falstad, Daniel	Legal Services	CP18B	Regulatory Litigation Support	Non-Productive Loader		-	=	\$2,626.26
F3PPTRCT22	Falstad, Daniel	Legal Services	CP18B	Regulatory Litigation Support	Payroll Accrual		-	-	\$9,000.87
F3PPTRCT22	Falstad, Daniel	Legal Services	CP18B	Regulatory Litigation Support	Payroll Tax Accrual		-	-	\$675.06
F3PPTRCT22	Falstad, Daniel	Legal Services	CP18B	Regulatory Litigation Support	Payroll Tax Loader		-	-	\$3,406.08
F3PPTRCT22	Falstad, Daniel	Legal Services	CP18B	Regulatory Litigation Support	Salaries & Wages - Exempt	FTE	171.25	174.00	\$4,116.46
F3PPTRCT22	Falstad, Daniel	Legal Services	CP18B	Regulatory Litigation Support	Salaries & Wages - Exempt	FTE	86.09	88.00	\$5,962.64
F3PPTRCT22	Falstad, Daniel	Legal Services	CP18B	Regulatory Litigation Support	Salaries & Wages - Non-Exempt	FTE	513.50	513.50	\$19,639.20
F3PPTRCT22	Falstad, Daniel	Legal Services	CP18B	Regulatory Litigation Support	Salaries & Wages - Non-Exempt	FTE	30.00	30.00	\$627.49
F3PPTRCT22	Falstad, Daniel	Legal Services	CP18B	Regulatory Litigation Support	Salaries & Wages - Non-Exempt	FTE	93.50	93.50	\$1,826.68
F3PPTRCT22	Falstad, Daniel	Legal Services	CP18B	Regulatory Litigation Support	Salaries & Wages - Non-Exempt	FTE	4.00	4.00	\$138.19
F3PPTRCT22	Falstad, Daniel	Legal Services	CP18B	Regulatory Litigation Support	Salaries & Wages - Non-Exempt	FTE	139.50	139.50	\$3,095.16
F3PPTRCT22	Falstad, Daniel	Legal Services	CP18B	Regulatory Litigation Support	Salaries & Wages - Non-Exempt	FTE	56.66	56.66	\$1,089.62
F3PPTRCT22	Falstad, Daniel	Legal Services	CP18B	Regulatory Litigation Support	Vacation Loader		-	-	\$2,989.50
F3PPTRCT22	Falstad, Daniel	Legal Services	LG1LW	Legal - Litigation - West	Incentive Compensation		-	-	\$171.41
F3PPTRCT22	Falstad, Daniel	Legal Services	LG1LW	Legal - Litigation - West	Non-Productive Loader		-	-	\$62.62
F3PPTRCT22	Falstad, Daniel	Legal Services	LG1LW	Legal - Litigation - West	Payroll Tax Loader		-	-	\$76.71
FORTBOTO	Falstad, Daniel	Legal Services	LG1LW	Legal - Litigation - West	Salaries & Wages - Exempt	FTE	9.51	11.00	\$870.16
F3PPTRCT22	Calabad Danial	Legal Services	LG1LW	Legal - Litigation - West	Vacation Loader		-	-	\$71.28
F3PPTRCT22	Falstad, Daniel	20801 001 11000	LOILVV	00					
	Falstad, Daniel Falstad, Daniel	Legal Services	LG1RC	Legal - Reg - Corp	Incentive Compensation		-	-	\$22,093.01
F3PPTRCT22		_			Incentive Compensation Non-Productive Loader		- -	- -	\$22,093.01 \$10,272.59

F3PPTRCT22									
	Falstad, Daniel	Legal Services	LG1RC	Legal - Reg - Corp	Payroll Tax Accrual		-	-	\$450.05
F3PPTRCT22	Falstad, Daniel	Legal Services	LG1RC	Legal - Reg - Corp	Payroll Tax Loader		-	_	\$11,267.18
F3PPTRCT22	Falstad, Daniel	Legal Services	LG1RC	Legal - Reg - Corp	Salaries & Wages - Exempt	FTE	247.24	258.00	\$14,138.35
F3PPTRCT22	Falstad, Daniel	Legal Services	LG1RC	Legal - Reg - Corp	Salaries & Wages - Exempt	FTE	102.79	109.00	\$9,734.19
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F3PPTRCT22	Falstad, Daniel	Legal Services	LG1RC	Legal - Reg - Corp	Salaries & Wages - Exempt	FTE	1.96	2.00	\$161.86
F3PPTRCT22	Falstad, Daniel	Legal Services	LG1RC	Legal - Reg - Corp	Salaries & Wages - Exempt	FTE	2.08	2.75	\$268.05
F3PPTRCT22	Falstad, Daniel	Legal Services	LG1RC	Legal - Reg - Corp	Salaries & Wages - Exempt	FTE	12.96	15.25	\$1,059.44
F3PPTRCT22	Falstad, Daniel	Legal Services	LG1RC	Legal - Reg - Corp	Salaries & Wages - Exempt	FTE	230.18	303.50	\$22,988.53
F3PPTRCT22	Falstad, Daniel	Legal Services	LG1RC	Legal - Reg - Corp	Salaries & Wages - Exempt	FTE	336.42	368.25	\$30,732.71
F3PPTRCT22	Falstad, Daniel	Legal Services	LG1RC	Legal - Reg - Corp	Salaries & Wages - Exempt	FTE	513.59	619.00	\$36,618.69
F3PPTRCT22	Falstad, Daniel	Legal Services	LG1RC	Legal - Reg - Corp	Vacation Loader		-	-	\$11,274.88
F3PPTRCT22	Falstad, Daniel	Legal Services	LGADM	Dep Gen Counsel & Pro Bono	Incentive Compensation		_	_	\$43.38
	•	_			•				\$15.85
F3PPTRCT22	Falstad, Daniel	Legal Services	LGADM	Dep Gen Counsel & Pro Bono	Non-Productive Loader		-	-	
F3PPTRCT22	Falstad, Daniel	Legal Services	LGADM	Dep Gen Counsel & Pro Bono	Payroll Tax Loader		-	-	\$19.42
F3PPTRCT22	Falstad, Daniel	Legal Services	LGADM	Dep Gen Counsel & Pro Bono	Vacation Loader		-	-	\$18.04
F3PPTRCT22	Falstad, Daniel	Legal Services	LGADM	Dep Gen Counsel & Pro Bono	Salaries & Wages - Exempt	FTE	4.00	4.00	\$220.19
F3PPTRCT22	Falstad, Daniel	Legal Services	LGENV	Dep Gen Counsel & Pro Bono	Incentive Compensation		-	-	\$76.58
F3PPTRCT22	Falstad, Daniel	Legal Services	LGENV	Dep Gen Counsel & Pro Bono	Non-Productive Loader		-	_	\$27.98
F3PPTRCT22	Falstad, Daniel	Legal Services	LGENV	Dep Gen Counsel & Pro Bono	Payroll Accrual		-	_	\$218.72
F3PPTRCT22	Falstad, Daniel	Legal Services	LGENV	Dep Gen Counsel & Pro Bono	Payroll Tax Accrual		_	_	\$16.40
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F3PPTRCT22	Falstad, Daniel	Legal Services	LGENV	Dep Gen Counsel & Pro Bono	Payroll Tax Loader	FTF	-	-	\$34.27
F3PPTRCT22	Falstad, Daniel	Legal Services	LGENV	Dep Gen Counsel & Pro Bono	Salaries & Wages - Exempt	FTE	4.04	4.25	\$388.75
F3PPTRCT22	Falstad, Daniel	Legal Services	LGENV	Dep Gen Counsel & Pro Bono	Vacation Loader		-	-	\$31.84
F3PPTRCT22	Falstad, Daniel	Legal Services Total					2,760.27	2,896.66	\$243,856.09
F3PPTRCT22	Gale, Beverley	Fossil Plant Operations	FSRFM	Mgr, Fleet Maint-Risk/Planning	Incentive Compensation		-	-	\$2,923.66
F3PPTRCT22	Gale, Beverley	Fossil Plant Operations	FSRFM	Mgr, Fleet Maint-Risk/Planning	Non-Productive Loader		-	-	\$1,068.04
F3PPTRCT22	Gale, Beverley	Fossil Plant Operations	FSRFM	Mgr, Fleet Maint-Risk/Planning	Payroll Tax Loader		-	_	\$1,308.45
F3PPTRCT22	Gale, Beverley	Fossil Plant Operations	FSRFM	Mgr, Fleet Maint-Risk/Planning	Salaries & Wages - Exempt	FTE	3.00	3.00	\$142.36
F3PPTRCT22	Gale, Beverley	Fossil Plant Operations	FSRFM	Mgr, Fleet Maint-Risk/Planning	Salaries & Wages - Exempt	FTE	48.89	55.00	\$2,944.20
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F3PPTRCT22	Gale, Beverley	Fossil Plant Operations	FSRFM	Mgr, Fleet Maint-Risk/Planning	Salaries & Wages - Exempt	FTE	301.73	329.50	\$11,755.18
F3PPTRCT22	Gale, Beverley	Fossil Plant Operations	FSRFM	Mgr, Fleet Maint-Risk/Planning	Vacation Loader		-	-	\$1,215.75
F3PPTRCT22	Gale, Beverley	Fossil Plant Operations	FSSPF	Business Support-Fossil	Incentive Compensation		-	-	\$1,122.71
F3PPTRCT22	Gale, Beverley	Fossil Plant Operations	FSSPF	Business Support-Fossil	Non-Productive Loader		-	-	\$410.13
F3PPTRCT22	Gale, Beverley	Fossil Plant Operations	FSSPF	Business Support-Fossil	Payroll Accrual		-	-	\$462.16
F3PPTRCT22	Gale, Beverley	Fossil Plant Operations	FSSPF	Business Support-Fossil	Payroll Tax Accrual		-	-	\$34.66
F3PPTRCT22	Gale, Beverley	Fossil Plant Operations	FSSPF	Business Support-Fossil	Payroll Tax Loader		-	_	\$502.42
F3PPTRCT22	Gale, Beverley	Fossil Plant Operations	FSSPF	Business Support-Fossil	Salaries & Wages - Exempt	FTE	14.20	18.00	\$877.63
F3PPTRCT22	Gale, Beverley	Fossil Plant Operations	FSSPF	Business Support-Fossil	Salaries & Wages - Exempt	FTE	111.01	120.00	\$4,821.79
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F3PPTRCT22	Gale, Beverley	Fossil Plant Operations	FSSPF	Business Support-Fossil	Vacation Loader		-	-	\$466.87
F3PPTRCT22	Gale, Beverley	Fossil Plant Operations Total					478.83	525.50	\$30,056.01
ESDDIBULIO	Maurice-Anderson, Alyssa	Regulatory Services	CD170	Rate Administration	Incentive Compensation			-	\$7,290.75
F3PPTRCT22		Regulatory Services	CP178				-		
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP178 CP178	Rate Administration	Non-Productive Loader		- -	-	\$2,647.04
F3PPTRCT22	Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa	•		Rate Administration Rate Administration	Non-Productive Loader Payroll Accrual		- - -		• •
	• •	Regulatory Services Regulatory Services	CP178				- - -	-	\$1,992.69
F3PPTRCT22 F3PPTRCT22 F3PPTRCT22	Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa	Regulatory Services Regulatory Services Regulatory Services	CP178 CP178 CP178	Rate Administration Rate Administration	Payroll Accrual Payroll Tax Accrual		- - - -	-	\$1,992.69 \$149.46
F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22	Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa	Regulatory Services Regulatory Services Regulatory Services Regulatory Services	CP178 CP178 CP178 CP178	Rate Administration Rate Administration Rate Administration	Payroll Accrual Payroll Tax Accrual Payroll Tax Loader	FTF	- - -	- - -	\$1,992.69 \$149.46 \$3,271.27
F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22	Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa	Regulatory Services Regulatory Services Regulatory Services Regulatory Services Regulatory Services	CP178 CP178 CP178 CP178 CP178	Rate Administration Rate Administration Rate Administration Rate Administration	Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt	FTE ETE	- - - - 81.62	- - - - 92.00	\$1,992.69 \$149.46 \$3,271.27 \$3,019.57
F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22	Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa	Regulatory Services	CP178 CP178 CP178 CP178 CP178 CP178	Rate Administration Rate Administration Rate Administration Rate Administration Rate Administration	Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Salaries & Wages - Exempt	FTE	- - - - 81.62 150.77	- - - - 92.00 177.00	\$1,992.69 \$149.46 \$3,271.27 \$3,019.57 \$7,631.87
F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22	Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa	Regulatory Services	CP178 CP178 CP178 CP178 CP178 CP178 CP178	Rate Administration	Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Salaries & Wages - Exempt Salaries & Wages - Exempt	FTE FTE	- - - - 81.62 150.77 45.78	- - - 92.00 177.00 46.50	\$1,992.69 \$149.46 \$3,271.27 \$3,019.57 \$7,631.87 \$1,874.59
F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22	Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa	Regulatory Services	CP178 CP178 CP178 CP178 CP178 CP178 CP178	Rate Administration	Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt	FTE FTE FTE	- - - - 81.62 150.77 45.78 67.29	- - - 92.00 177.00 46.50 82.30	\$1,992.69 \$149.46 \$3,271.27 \$3,019.57 \$7,631.87 \$1,874.59 \$2,664.81
F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22	Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa	Regulatory Services	CP178 CP178 CP178 CP178 CP178 CP178 CP178	Rate Administration	Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Salaries & Wages - Exempt Salaries & Wages - Exempt	FTE FTE	- - - - 81.62 150.77 45.78	- - - 92.00 177.00 46.50	\$1,992.69 \$149.46 \$3,271.27 \$3,019.57 \$7,631.87 \$1,874.59 \$2,664.81
F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22	Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa	Regulatory Services	CP178 CP178 CP178 CP178 CP178 CP178 CP178	Rate Administration	Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt	FTE FTE FTE	- - - - 81.62 150.77 45.78 67.29	- - - 92.00 177.00 46.50 82.30	\$1,992.69 \$149.46 \$3,271.27 \$3,019.57 \$7,631.87 \$1,874.59 \$2,664.81 \$21,961.60
F3PPTRCT22	Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa	Regulatory Services	CP178 CP178 CP178 CP178 CP178 CP178 CP178 CP178 CP178	Rate Administration	Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader	FTE FTE FTE	- - - - 81.62 150.77 45.78 67.29	92.00 177.00 46.50 82.30 322.00	\$1,992.69 \$149.46 \$3,271.27 \$3,019.57 \$7,631.87 \$1,874.59 \$2,664.81 \$21,961.60 \$3,031.20
F3PPTRCT22	Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa	Regulatory Services	CP178	Rate Administration Fuel & Special Riders	Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation	FTE FTE FTE	- - - - 81.62 150.77 45.78 67.29	- - - 92.00 177.00 46.50 82.30 322.00	\$1,992.69 \$149.46 \$3,271.27 \$3,019.57 \$7,631.87 \$1,874.59 \$2,664.81 \$21,961.60 \$3,031.20 \$126.91
F3PPTRCT22	Maurice-Anderson, Alyssa Maurice-Anderson, Alyssa	Regulatory Services	CP178 CP179	Rate Administration Fuel & Special Riders Fuel & Special Riders	Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader	FTE FTE FTE	- - - - 81.62 150.77 45.78 67.29	92.00 177.00 46.50 82.30 322.00	\$1,992.69 \$149.46 \$3,271.27 \$3,019.57 \$7,631.87 \$1,874.59 \$2,664.81 \$21,961.60 \$3,031.20 \$126.91 \$46.37
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP178 CP179 CP219 CP219	Rate Administration Fuel & Special Riders Fuel & Special Riders Fuel & Special Riders	Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Tax Loader	FTE FTE FTE FTE	- - - 81.62 150.77 45.78 67.29 314.88 - -	- - - 92.00 177.00 46.50 82.30 322.00 - - -	\$1,992.69 \$149.46 \$3,271.27 \$3,019.57 \$7,631.87 \$1,874.59 \$2,664.81 \$21,961.60 \$3,031.20 \$126.91 \$46.37 \$56.80
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP178 CP179 CP219 CP219 CP219	Rate Administration Fuel & Special Riders	Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Tax Loader Salaries & Wages - Exempt	FTE FTE FTE FTE	- - - - 81.62 150.77 45.78 67.29 314.88 - - - - -	- - - 92.00 177.00 46.50 82.30 322.00 - - - - 8.00	\$1,992.69 \$149.46 \$3,271.27 \$3,019.57 \$7,631.87 \$1,874.59 \$2,664.81 \$21,961.60 \$3,031.20 \$126.91 \$46.37 \$56.80 \$455.48
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP178 CP179 CP219 CP219 CP219 CP219	Rate Administration Fuel & Special Riders	Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Tax Loader Salaries & Wages - Exempt Salaries & Wages - Exempt	FTE FTE FTE FTE	- - - 81.62 150.77 45.78 67.29 314.88 - -	- - - 92.00 177.00 46.50 82.30 322.00 - - -	\$1,992.69 \$149.46 \$3,271.27 \$3,019.57 \$7,631.87 \$1,874.59 \$2,664.81 \$21,961.60 \$3,031.20 \$126.91 \$46.37 \$56.80 \$455.48
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP178 CP179 CP219 CP219 CP219	Rate Administration Fuel & Special Riders Fuel & Special Riders Fuel & Special Riders Fuel & Special Riders	Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Tax Loader Salaries & Wages - Exempt	FTE FTE FTE FTE	- - - - 81.62 150.77 45.78 67.29 314.88 - - - - -	- - - 92.00 177.00 46.50 82.30 322.00 - - - - 8.00	\$1,992.69 \$149.46 \$3,271.27 \$3,019.57 \$7,631.87 \$1,874.59 \$2,664.81 \$21,961.60 \$3,031.20 \$126.91 \$46.37 \$56.80 \$455.48
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP178 CP179 CP219 CP219 CP219 CP219	Rate Administration Fuel & Special Riders	Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Tax Loader Salaries & Wages - Exempt Salaries & Wages - Exempt	FTE FTE FTE FTE	- - - - 81.62 150.77 45.78 67.29 314.88 - - - - -	- - - 92.00 177.00 46.50 82.30 322.00 - - - - 8.00	\$1,992.69 \$149.46 \$3,271.27 \$3,019.57 \$7,631.87 \$1,874.59 \$2,664.81 \$21,961.60 \$3,031.20 \$126.91 \$46.37 \$56.80 \$455.48 \$188.80 \$52.77
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP178 CP179 CP219 CP219 CP219 CP219 CP219 CP219 CP219	Rate Administration Fuel & Special Riders	Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Tax Loader Salaries & Wages - Exempt Salaries & Wages - Exempt Vacation Loader Incentive Compensation	FTE FTE FTE FTE	- - - - 81.62 150.77 45.78 67.29 314.88 - - - - -	- - - 92.00 177.00 46.50 82.30 322.00 - - - - 8.00 4.00	\$1,992.69 \$149.46 \$3,271.27 \$3,019.57 \$7,631.87 \$1,874.59 \$2,664.81 \$21,961.60 \$3,031.20 \$126.91 \$46.37 \$56.80 \$455.48 \$188.80 \$52.77 \$26,674.31
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP178 CP219 CP219 CP219 CP219 CP219 CP219 CP217 CP22T	Rate Administration Fuel & Special Riders	Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Tax Loader Salaries & Wages - Exempt Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader	FTE FTE FTE FTE	- - - - 81.62 150.77 45.78 67.29 314.88 - - - - -	- - - 92.00 177.00 46.50 82.30 322.00 - - - - 8.00 4.00 -	\$2,647.04 \$1,992.69 \$149.46 \$3,271.27 \$3,019.57 \$7,631.87 \$1,874.59 \$2,664.81 \$21,961.60 \$3,031.20 \$126.91 \$46.37 \$56.80 \$455.48 \$188.80 \$52.77 \$26,674.31 \$9,735.98 \$4,843.49
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP178 CP179 CP219 CP219 CP219 CP219 CP219 CP217 CP22T CP22T	Rate Administration Fuel & Special Riders Vp Regulatory Services Vp Regulatory Services	Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Incentive Compensation Non-Productive Loader Incentive Compensation Non-Productive Loader Payroll Accrual	FTE FTE FTE FTE	- - - - 81.62 150.77 45.78 67.29 314.88 - - - - -	- - - 92.00 177.00 46.50 82.30 322.00 - - - - 8.00 4.00 - - -	\$1,992.69 \$149.46 \$3,271.27 \$3,019.57 \$7,631.87 \$1,874.59 \$2,664.81 \$21,961.60 \$3,031.20 \$126.91 \$46.37 \$56.80 \$455.48 \$188.80 \$52.77 \$26,674.31 \$9,735.98 \$4,843.49
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP178 CP179 CP219 CP219 CP219 CP219 CP217 CP22T CP22T	Rate Administration Fuel & Special Riders Vp Regulatory Services Vp Regulatory Services Vp Regulatory Services	Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Tax Loader Salaries & Wages - Exempt Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual	FTE FTE FTE FTE	- - - - 81.62 150.77 45.78 67.29 314.88 - - - - -	- - - 92.00 177.00 46.50 82.30 322.00 - - - - 8.00 4.00 - -	\$1,992.69 \$149.46 \$3,271.27 \$3,019.57 \$7,631.87 \$1,874.59 \$2,664.81 \$21,961.60 \$3,031.20 \$126.91 \$46.37 \$56.80 \$455.48 \$188.80 \$52.77 \$26,674.31 \$9,735.98 \$4,843.49 \$363.27
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP178 CP219 CP219 CP219 CP219 CP219 CP217 CP22T CP22T CP22T	Rate Administration Fuel & Special Riders Vp Regulatory Services Vp Regulatory Services Vp Regulatory Services Vp Regulatory Services	Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Incentive Compensation Non-Productive Loader Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual	FTE FTE FTE FTE FTE	- - - - 81.62 150.77 45.78 67.29 314.88 - - - - - - - - - - - - - - - - - -	- - - 92.00 177.00 46.50 82.30 322.00 - - - - - 8.00 4.00 - - - -	\$1,992.69 \$149.46 \$3,271.27 \$3,019.57 \$7,631.87 \$1,874.59 \$2,664.81 \$21,961.60 \$3,031.20 \$126.91 \$46.37 \$56.80 \$455.48 \$188.80 \$52.77 \$26,674.31 \$9,735.98 \$4,843.49 \$363.27 \$11,941.75
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP178 CP179 CP219 CP219 CP219 CP219 CP217 CP22T CP22T	Rate Administration Fuel & Special Riders Vp Regulatory Services Vp Regulatory Services Vp Regulatory Services	Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Tax Loader Salaries & Wages - Exempt Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual	FTE FTE FTE FTE	- - - - 81.62 150.77 45.78 67.29 314.88 - - - - -	- - - 92.00 177.00 46.50 82.30 322.00 - - - - 8.00 4.00 - - -	\$1,992.69 \$149.46 \$3,271.27 \$3,019.57 \$7,631.87 \$1,874.59 \$2,664.81 \$21,961.60 \$3,031.20 \$126.91 \$46.37 \$56.80 \$455.48 \$188.80 \$52.77 \$26,674.31 \$9,735.98 \$4,843.49 \$363.27

F3PPTRCT22									
	Maurice-Anderson, Alyssa	Regulatory Services	CP22T	Vp Regulatory Services	Salaries & Wages - Exempt	FTE	99.16	107.75	\$8,767.34
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP22T	Vp Regulatory Services	Salaries & Wages - Exempt	FTE	166.78	187.00	\$16,324.38
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP22T	Vp Regulatory Services	Salaries & Wages - Exempt	FTE	808.74	999.50	\$57,872.46
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP22T	Vp Regulatory Services	Salaries & Wages - Exempt	FTE	20.97	29.50	\$2,272.64
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP22T	Vp Regulatory Services	Salaries & Wages - Exempt	FTE	385.50	395.00	\$14,261.65
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP22T	Vp Regulatory Services	Salaries & Wages - Exempt	FTE	7.99	10.50	\$1,059.32
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP22T	Vp Regulatory Services	Vacation Loader		-	-	\$11,091.65
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP269	Regulatory Filings	Incentive Compensation		_	_	\$69,395.64
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP269	Regulatory Filings	Non-Productive Loader		_	_	\$25,271.80
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP269	Regulatory Filings	Payroll Accrual		_	_	\$9,449.50
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP269	Regulatory Filings	Payroll Tax Accrual		=	_	\$708.71
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP269	Regulatory Filings	Payroll Tax Loader		-	_	\$31,096.82
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP269	Regulatory Filings	Salaries & Wages - Exempt	FTE	1,522.60	1,783.00	\$91,004.69
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP269	Regulatory Filings	Salaries & Wages - Exempt	FTE	294.57	301.50	\$17,950.97
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP269	Regulatory Filings	Salaries & Wages - Exempt	FTE	496.15	499.08	\$16,458.68
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP269	Regulatory Filings	Salaries & Wages - Exempt	FTE	1,455.01	1,694.25	\$78,423.03
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP269	Regulatory Filings	Salaries & Wages - Exempt	FTE	174.65	208.00	\$7,822.85
	· •	- '			Salaries & Wages - Exempt				
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP269	Regulatory Filings		FTE FTE	1,068.53	1,129.00 90.75	\$58,160.55 \$8,383.16
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP269	Regulatory Filings	Salaries & Wages - Exempt		79.66 1.022.85		
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP269	Regulatory Filings	Salaries & Wages - Exempt	FTE	1,023.85	1,237.00	\$36,251.97
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP269	Regulatory Filings	Salaries & Wages - Exempt	FTE	852.50	852.50	\$34,792.04
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP269	Regulatory Filings	Salaries & Wages - Exempt	FTE	38.00	38.00	\$1,717.39
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP269	Regulatory Filings	Salaries & Wages - Exempt	FTE	40.96	45.00	\$1,999.17
-3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	CP269	Regulatory Filings	Vacation Loader		-	-	\$28,854.00
-3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	SU188	Regulatory Compliance	Incentive Compensation		-	-	\$10,660.85
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	SU188	Regulatory Compliance	Non-Productive Loader		-	-	\$3,881.04
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	SU188	Regulatory Compliance	Payroll Accrual		-	-	\$158.4
3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	SU188	Regulatory Compliance	Payroll Tax Accrual		-	-	\$11.88
F3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	SU188	Regulatory Compliance	Payroll Tax Loader		-	-	\$4,777.85
3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	SU188	Regulatory Compliance	Salaries & Wages - Exempt	FTE 	172.86	235.25	\$13,087.4
3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	SU188	Regulatory Compliance	Salaries & Wages - Exempt	FTE 	631.57	643.00	\$36,404.0
3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	SU188	Regulatory Compliance	Salaries & Wages - Exempt	FTE	78.84	82.75	\$4,743.60
3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	SU188	Regulatory Compliance	Vacation Loader		-	-	\$4,432.6
3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	SUCRR	CD&I Regulatory Research	Incentive Compensation		-	-	\$551.1
3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	SUCRR	CD&I Regulatory Research	Non-Productive Loader		-	-	\$201.3
3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	SUCRR	CD&I Regulatory Research	Payroll Tax Loader		-	-	\$246.6
3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	SUCRR	CD&I Regulatory Research	Salaries & Wages - Exempt	FTE	76.37	81.00	\$2,798.0
3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services	SUCRR	CD&I Regulatory Research	Vacation Loader		-	-	\$229.20
3PPTRCT22	Maurice-Anderson, Alyssa	Regulatory Services Total					10,580.33	11,813.13	\$856,520.4
TT TICTE				. 0	Teamsharing Loading				¢40.20C.0
	Raeder, Jennifer A	Human Resources	CP048	Inc & Equity Comp Plans -Esi	0 0		-	-	\$48,306.0
3PPTRCT22	Raeder, Jennifer A Raeder, Jennifer A	Human Resources Human Resources	CP048 HR018	Inc & Equity Comp Plans -Esi SYSBEN 018 OFFSET & TARGET	Benefits Alloc - Standard Rate		-	-	·
3PPTRCT22 3PPTRCT22 3PPTRCT22	•			SYSBEN 018 OFFSET & TARGET SYSBEN 018 OFFSET & TARGET			- - -	- - -	\$203,853.02 \$2,512.24
3PPTRCT22 3PPTRCT22 3PPTRCT22	Raeder, Jennifer A	Human Resources	HR018	SYSBEN 018 OFFSET & TARGET	Benefits Alloc - Standard Rate		- - -	- - -	\$203,853.02 \$2,512.2
3PPTRCT22 3PPTRCT22 3PPTRCT22 3PPTRCT22	Raeder, Jennifer A Raeder, Jennifer A	Human Resources Human Resources	HR018 HR018	SYSBEN 018 OFFSET & TARGET SYSBEN 018 OFFSET & TARGET	Benefits Alloc - Standard Rate OPEB Non-Service Cost Loader		- - - -	- - - -	\$203,853.02 \$2,512.24 \$18,027.47
F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22 F3PPTRCT22	Raeder, Jennifer A Raeder, Jennifer A Raeder, Jennifer A	Human Resources Human Resources Human Resources	HR018 HR018 HR018	SYSBEN 018 OFFSET & TARGET SYSBEN 018 OFFSET & TARGET SYSBEN 018 OFFSET & TARGET	Benefits Alloc - Standard Rate OPEB Non-Service Cost Loader OPEB Service Cost Loader		- - - - -	- - - - -	\$48,306.02 \$203,853.02 \$2,512.24 \$18,027.47 \$49,264.03 \$133,877.99
3PPTRCT22 3PPTRCT22 3PPTRCT22 3PPTRCT22 3PPTRCT22 3PPTRCT22	Raeder, Jennifer A Raeder, Jennifer A Raeder, Jennifer A Raeder, Jennifer A	Human Resources Human Resources Human Resources Human Resources	HR018 HR018 HR018 HR018	SYSBEN 018 OFFSET & TARGET	Benefits Alloc - Standard Rate OPEB Non-Service Cost Loader OPEB Service Cost Loader Qual Pens Non-Svc Cost Loader		- - - - -	- - - - -	\$203,853.02 \$2,512.24 \$18,027.43 \$49,264.03
3PPTRCT22 3PPTRCT22 3PPTRCT22 3PPTRCT22 3PPTRCT22 3PPTRCT22 3PPTRCT22	Raeder, Jennifer A Raeder, Jennifer A Raeder, Jennifer A Raeder, Jennifer A Raeder, Jennifer A	Human Resources Human Resources Human Resources Human Resources Human Resources	HR018 HR018 HR018 HR018 HR018	SYSBEN 018 OFFSET & TARGET	Benefits Alloc - Standard Rate OPEB Non-Service Cost Loader OPEB Service Cost Loader Qual Pens Non-Svc Cost Loader Qual Pension Svc Cost Loader		- - - - - -	- - - - - -	\$203,853.02 \$2,512.24 \$18,027.41 \$49,264.03 \$133,877.99 \$11,778.89
3PPTRCT22 3PPTRCT22 3PPTRCT22 3PPTRCT22 3PPTRCT22 3PPTRCT22 3PPTRCT22 3PPTRCT22	Raeder, Jennifer A Raeder, Jennifer A Raeder, Jennifer A Raeder, Jennifer A Raeder, Jennifer A Raeder, Jennifer A	Human Resources Human Resources Human Resources Human Resources Human Resources Human Resources	HR018 HR018 HR018 HR018 HR018 HR018	SYSBEN 018 OFFSET & TARGET	Benefits Alloc - Standard Rate OPEB Non-Service Cost Loader OPEB Service Cost Loader Qual Pens Non-Svc Cost Loader Qual Pension Svc Cost Loader Stock Options		- - - - - - -	-	\$203,853.0 \$2,512.2 \$18,027.4 \$49,264.0 \$133,877.9 \$11,778.8 \$90,593.0
3PPTRCT22 3PPTRCT22 3PPTRCT22 3PPTRCT22 3PPTRCT22 3PPTRCT22 3PPTRCT22 3PPTRCT22 3PPTRCT22	Raeder, Jennifer A Raeder, Jennifer A Raeder, Jennifer A Raeder, Jennifer A Raeder, Jennifer A Raeder, Jennifer A Raeder, Jennifer A	Human Resources	HR018 HR018 HR018 HR018 HR018 HR018	SYSBEN 018 OFFSET & TARGET	Benefits Alloc - Standard Rate OPEB Non-Service Cost Loader OPEB Service Cost Loader Qual Pens Non-Svc Cost Loader Qual Pension Svc Cost Loader Stock Options To Bill QP Sett Exp		- - - - - - - -	-	\$203,853.00 \$2,512.24 \$18,027.44 \$49,264.00 \$133,877.99 \$11,778.89 \$90,593.00 \$6,862.33
3PPTRCT22	Raeder, Jennifer A	Human Resources	HR018 HR018 HR018 HR018 HR018 HR018 HR018	SYSBEN 018 OFFSET & TARGET HR - Total Rewards	Benefits Alloc - Standard Rate OPEB Non-Service Cost Loader OPEB Service Cost Loader Qual Pens Non-Svc Cost Loader Qual Pension Svc Cost Loader Stock Options To Bill QP Sett Exp Incentive Compensation		- - - - - - - -	- - -	\$203,853.0 \$2,512.2 \$18,027.4 \$49,264.0 \$133,877.9 \$11,778.8 \$90,593.0 \$6,862.3 \$2,506.8
3PPTRCT22	Raeder, Jennifer A	Human Resources	HR018 HR018 HR018 HR018 HR018 HR018 HR524 HR524	SYSBEN 018 OFFSET & TARGET HR - Total Rewards HR - Total Rewards	Benefits Alloc - Standard Rate OPEB Non-Service Cost Loader OPEB Service Cost Loader Qual Pens Non-Svc Cost Loader Qual Pension Svc Cost Loader Stock Options To Bill QP Sett Exp Incentive Compensation Non-Productive Loader		- - - - - - - - -	- - -	\$203,853.0 \$2,512.2 \$18,027.4 \$49,264.0 \$133,877.9 \$11,778.8 \$90,593.0 \$6,862.3 \$2,506.8 \$326.4
3PPTRCT22	Raeder, Jennifer A	Human Resources	HR018 HR018 HR018 HR018 HR018 HR018 HR018 HR524 HR524	SYSBEN 018 OFFSET & TARGET HR - Total Rewards HR - Total Rewards HR - Total Rewards	Benefits Alloc - Standard Rate OPEB Non-Service Cost Loader OPEB Service Cost Loader Qual Pens Non-Svc Cost Loader Qual Pension Svc Cost Loader Stock Options To Bill QP Sett Exp Incentive Compensation Non-Productive Loader Payroll Accrual		- - - - - - - - - -	- - -	\$203,853.00 \$2,512.20 \$18,027.40 \$49,264.00 \$133,877.90 \$11,778.80 \$90,593.00 \$6,862.30 \$2,506.80 \$326.40 \$24.40
3PPTRCT22	Raeder, Jennifer A	Human Resources	HR018 HR018 HR018 HR018 HR018 HR018 HR524 HR524 HR524	SYSBEN 018 OFFSET & TARGET HR - Total Rewards HR - Total Rewards HR - Total Rewards HR - Total Rewards	Benefits Alloc - Standard Rate OPEB Non-Service Cost Loader OPEB Service Cost Loader Qual Pens Non-Svc Cost Loader Qual Pension Svc Cost Loader Stock Options To Bill QP Sett Exp Incentive Compensation Non-Productive Loader Payroll Accrual	FTE	- - - - - - - - - 15.31	- - -	\$203,853.0 \$2,512.2 \$18,027.4 \$49,264.0 \$133,877.9 \$11,778.8 \$90,593.0 \$6,862.3 \$2,506.8 \$326.4 \$34.4 \$3,071.0
3PPTRCT22	Raeder, Jennifer A	Human Resources	HR018 HR018 HR018 HR018 HR018 HR018 HR524 HR524 HR524 HR524	SYSBEN 018 OFFSET & TARGET HR - Total Rewards	Benefits Alloc - Standard Rate OPEB Non-Service Cost Loader OPEB Service Cost Loader Qual Pens Non-Svc Cost Loader Qual Pension Svc Cost Loader Stock Options To Bill QP Sett Exp Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt		- - - - - - - - 15.31	- - - - - 19.00	\$203,853.0 \$2,512.2 \$18,027.4 \$49,264.0 \$133,877.9 \$11,778.8 \$90,593.0 \$6,862.3 \$2,506.8 \$326.4 \$326.4 \$3,071.0 \$1,116.6
3PPTRCT22	Raeder, Jennifer A	Human Resources	HR018 HR018 HR018 HR018 HR018 HR018 HR524 HR524 HR524 HR524 HR524	SYSBEN 018 OFFSET & TARGET HR - Total Rewards	Benefits Alloc - Standard Rate OPEB Non-Service Cost Loader OPEB Service Cost Loader Qual Pens Non-Svc Cost Loader Qual Pension Svc Cost Loader Stock Options To Bill QP Sett Exp Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Salaries & Wages - Exempt	FTE	- - - - - - - - - 15.31 146.26	- - - - - 19.00 191.00	\$203,853.0 \$2,512.2 \$18,027.4 \$49,264.0 \$133,877.9 \$11,778.8 \$90,593.0 \$6,862.3 \$2,506.8 \$326.4 \$34.4 \$3,071.0 \$1,116.6 \$13,283.2
3PPTRCT22	Raeder, Jennifer A	Human Resources	HR018 HR018 HR018 HR018 HR018 HR018 HR524 HR524 HR524 HR524 HR524 HR524 HR524	SYSBEN 018 OFFSET & TARGET HR - Total Rewards	Benefits Alloc - Standard Rate OPEB Non-Service Cost Loader OPEB Service Cost Loader Qual Pens Non-Svc Cost Loader Qual Pension Svc Cost Loader Stock Options To Bill QP Sett Exp Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Salaries & Wages - Exempt	FTE FTE	- - - - - - - - - 15.31 146.26 73.42	- - - - - 19.00 191.00 76.50	\$203,853.0 \$2,512.2 \$18,027.4 \$49,264.0 \$133,877.9 \$11,778.8 \$90,593.0 \$6,862.3 \$2,506.8 \$326.4 \$24.4 \$3,071.0 \$1,116.6 \$13,283.2 \$3,053.2
3PPTRCT22	Raeder, Jennifer A	Human Resources	HR018 HR018 HR018 HR018 HR018 HR018 HR018 HR524 HR524 HR524 HR524 HR524 HR524 HR524 HR524 HR524	SYSBEN 018 OFFSET & TARGET HR - Total Rewards	Benefits Alloc - Standard Rate OPEB Non-Service Cost Loader OPEB Service Cost Loader Qual Pens Non-Svc Cost Loader Qual Pension Svc Cost Loader Stock Options To Bill QP Sett Exp Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Salaries & Wages - Exempt Salaries & Wages - Exempt	FTE FTE FTE	- - - - - - - - 15.31 146.26 73.42 5.97	- - - - - 19.00 191.00 76.50 8.50	\$203,853.0 \$2,512.2 \$18,027.4 \$49,264.0 \$133,877.9 \$11,778.8 \$90,593.0 \$6,862.3 \$2,506.8 \$326.4 \$3,071.0 \$1,116.6 \$13,283.2 \$3,053.2 \$332.6
F3PPTRCT22	Raeder, Jennifer A	Human Resources	HR018 HR018 HR018 HR018 HR018 HR018 HR018 HR524	SYSBEN 018 OFFSET & TARGET HR - Total Rewards	Benefits Alloc - Standard Rate OPEB Non-Service Cost Loader OPEB Service Cost Loader Qual Pens Non-Svc Cost Loader Qual Pension Svc Cost Loader Stock Options To Bill QP Sett Exp Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt	FTE FTE FTE FTE	- - - - - - - - - 15.31 146.26 73.42 5.97 205.24	- - - - - 19.00 191.00 76.50 8.50 233.50	\$203,853.0 \$2,512.2 \$18,027.4 \$49,264.0 \$133,877.9 \$11,778.8 \$90,593.0 \$6,862.3 \$2,506.8 \$326.4 \$3,071.0 \$1,116.6 \$13,283.2 \$3,053.2 \$332.6 \$8,534.7
F3PPTRCT22	Raeder, Jennifer A	Human Resources	HR018 HR018 HR018 HR018 HR018 HR018 HR018 HR018 HR524	SYSBEN 018 OFFSET & TARGET HR - Total Rewards	Benefits Alloc - Standard Rate OPEB Non-Service Cost Loader OPEB Service Cost Loader Qual Pens Non-Svc Cost Loader Qual Pension Svc Cost Loader Stock Options To Bill QP Sett Exp Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt	FTE FTE FTE FTE FTE	- - - - - - - - 15.31 146.26 73.42 5.97 205.24 34.51	- - - - - 19.00 191.00 76.50 8.50 233.50 49.00	\$203,853.0 \$2,512.2 \$18,027.4 \$49,264.0 \$133,877.9 \$11,778.8 \$90,593.0 \$6,862.3 \$2,506.8 \$326.4 \$3,071.0 \$1,116.6 \$13,283.2 \$3,053.2 \$3,053.2 \$3,053.2 \$3,053.2 \$5,613.9
F3PPTRCT22	Raeder, Jennifer A	Human Resources	HR018 HR018 HR018 HR018 HR018 HR018 HR018 HR524	SYSBEN 018 OFFSET & TARGET HR - Total Rewards	Benefits Alloc - Standard Rate OPEB Non-Service Cost Loader OPEB Service Cost Loader Qual Pens Non-Svc Cost Loader Qual Pension Svc Cost Loader Stock Options To Bill QP Sett Exp Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt	FTE FTE FTE FTE FTE FTE	- - - - - - - - - 15.31 146.26 73.42 5.97 205.24 34.51 38.29	- - - - - 19.00 191.00 76.50 8.50 233.50 49.00 43.50	\$203,853.00 \$2,512.20 \$18,027.41 \$49,264.00 \$133,877.90 \$11,778.80 \$90,593.00 \$6,862.30 \$2,506.80 \$326.40 \$3,071.00 \$1,116.60 \$13,283.20 \$3,053.20 \$3,053.20 \$8,534.70 \$5,613.90 \$1,142.40
F3PPTRCT22	Raeder, Jennifer A	Human Resources	HR018 HR018 HR018 HR018 HR018 HR018 HR018 HR018 HR524	SYSBEN 018 OFFSET & TARGET HR - Total Rewards	Benefits Alloc - Standard Rate OPEB Non-Service Cost Loader OPEB Service Cost Loader Qual Pens Non-Svc Cost Loader Qual Pension Svc Cost Loader Stock Options To Bill QP Sett Exp Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt	FTE FTE FTE FTE FTE FTE FTE	- - - - - - - - 15.31 146.26 73.42 5.97 205.24 34.51 38.29 11.53	- - - - - 19.00 191.00 76.50 8.50 233.50 49.00 43.50 16.00	\$203,853.00 \$2,512.20 \$18,027.40 \$49,264.00 \$133,877.90 \$11,778.80 \$90,593.00 \$6,862.30 \$2,506.80 \$326.40 \$3,071.00 \$1,116.60 \$13,283.20 \$3,053.20
F3PPTRCT22	Raeder, Jennifer A	Human Resources	HR018 HR018 HR018 HR018 HR018 HR018 HR018 HR018 HR524	SYSBEN 018 OFFSET & TARGET HR - Total Rewards	Benefits Alloc - Standard Rate OPEB Non-Service Cost Loader OPEB Service Cost Loader Qual Pens Non-Svc Cost Loader Qual Pension Svc Cost Loader Stock Options To Bill QP Sett Exp Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt	FTE FTE FTE FTE FTE FTE	- - - - - - - - - 15.31 146.26 73.42 5.97 205.24 34.51 38.29	- - - - - 19.00 191.00 76.50 8.50 233.50 49.00 43.50	\$203,853.02 \$2,512.24 \$18,027.41 \$49,264.03 \$133,877.99 \$11,778.89 \$90,593.00 \$6,862.32 \$2,506.89 \$326.44 \$3,071.09 \$1,116.60 \$13,283.22 \$3,053.22
F3PPTRCT22	Raeder, Jennifer A	Human Resources	HR018 HR018 HR018 HR018 HR018 HR018 HR018 HR018 HR524	SYSBEN 018 OFFSET & TARGET HR - Total Rewards	Benefits Alloc - Standard Rate OPEB Non-Service Cost Loader OPEB Service Cost Loader Qual Pens Non-Svc Cost Loader Qual Pension Svc Cost Loader Stock Options To Bill QP Sett Exp Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt	FTE FTE FTE FTE FTE FTE FTE	- - - - - - - - 15.31 146.26 73.42 5.97 205.24 34.51 38.29 11.53	- - - - - 19.00 191.00 76.50 8.50 233.50 49.00 43.50 16.00	\$203,853.02 \$2,512.24 \$18,027.41 \$49,264.02 \$133,877.99 \$11,778.89 \$90,593.00 \$6,862.32 \$2,506.89 \$326.49 \$3,071.09 \$1,116.60 \$13,283.20 \$3,053.22 \$332.62 \$8,534.70 \$5,613.92 \$1,142.42 \$988.60

-3PPTRCT22 -3PPTRCT22									
3PPTRCT22	Raeder, Jennifer A	Human Resources	HR541	HR - Reporting and Analytics	Payroll Accrual		-	-	\$0.00
	Raeder, Jennifer A	Human Resources	HR541	HR - Reporting and Analytics	Payroll Tax Accrual		-	-	\$0.00
3PPTRCT22	Raeder, Jennifer A	Human Resources	HR541	HR - Reporting and Analytics	Payroll Tax Loader		-	-	\$274.39
3PPTRCT22	Raeder, Jennifer A	Human Resources	HR541	HR - Reporting and Analytics	Salaries & Wages - Exempt	FTE	60.03	66.00	\$3,112.29
3PPTRCT22	Raeder, Jennifer A	Human Resources	HR541	HR - Reporting and Analytics	Vacation Loader		-	-	\$254.94
3PPTRCT22	Raeder, Jennifer A	Human Resources	HR573	HR - Business Partner NonNuc	Incentive Compensation		-	-	\$87.81
3PPTRCT22	Raeder, Jennifer A	Human Resources	HR573	HR - Business Partner NonNuc	Non-Productive Loader		-	_	\$32.08
3PPTRCT22	Raeder, Jennifer A	Human Resources	HR573	HR - Business Partner NonNuc	Payroll Tax Loader		-	_	\$39.30
-3PPTRCT22	Raeder, Jennifer A	Human Resources	HR573	HR - Business Partner NonNuc	Salaries & Wages - Exempt	FTE	8.35	10.00	\$445.76
3PPTRCT22	Raeder, Jennifer A	Human Resources	HR573	HR - Business Partner NonNuc	Vacation Loader		-	_	\$36.51
3PPTRCT22	Raeder, Jennifer A	Human Resources Total					614.96	730.50	\$613,813.69
3PPTRCT22	Renton, Dawn	Information Technology	ITPNP	Technology Business Management	Incentive Compensation		7-	-	\$1,207.32
3PPTRCT22	Renton, Dawn	Information Technology	ITPNP	Technology Business Management	Non-Productive Loader		-	_	\$441.05
3PPTRCT22	Renton, Dawn	Information Technology	ITPNP	Technology Business Management	Payroll Tax Loader		-	_	, \$540.31
3PPTRCT22	Renton, Dawn	Information Technology	ITPNP	Technology Business Management	, Salaries & Wages - Exempt	FTE	58.62	72.00	\$6,128.87
3PPTRCT22	Renton, Dawn	Information Technology	ITPNP	Technology Business Management	Vacation Loader		-	-	\$502.04
3PPTRCT22	Renton, Dawn	Information Technology Total					58.62	72.00	\$8,819.59
3PPTRCT22	Sperandeo, Bobby	External and Corporate Reporting	FNECR	External & Corporate Reporting	Incentive Compensation		-	-	\$829.25
3PPTRCT22	Sperandeo, Bobby	External and Corporate Reporting	FNECR	External & Corporate Reporting	Non-Productive Loader		-	_	\$302.94
3PPTRCT22	Sperandeo, Bobby	External and Corporate Reporting	FNECR	External & Corporate Reporting External & Corporate Reporting	Payroll Accrual		-	_	\$91.42
3PPTRCT22	Sperandeo, Bobby	External and Corporate Reporting	FNECR	External & Corporate Reporting	Payroll Tax Accrual		-	_	\$6.86
3PPTRCT22	Sperandeo, Bobby	External and Corporate Reporting	FNECR	External & Corporate Reporting External & Corporate Reporting	Payroll Tax Loader		- -	- -	\$378.53
3PPTRCT22	Sperandeo, Bobby	External and Corporate Reporting	FNECR	External & Corporate Reporting External & Corporate Reporting	Salaries & Wages - Exempt	FTE	5.01	- 4.50	\$495.41
3PPTRCT22	Sperandeo, Bobby	External and Corporate Reporting	FNECR	External & Corporate Reporting External & Corporate Reporting	Salaries & Wages - Exempt	FTE	10.86	11.00	\$472.92
SPPTRCT22	Sperandeo, Bobby	External and Corporate Reporting	FNECR	External & Corporate Reporting External & Corporate Reporting	Salaries & Wages - Exempt	FTE	0.85	1.00	\$472.92 \$46.92
PPTRCT22	Sperandeo, Bobby	External and Corporate Reporting External and Corporate Reporting	FNECR	External & Corporate Reporting External & Corporate Reporting	Salaries & Wages - Exempt	FTE	5.45	6.00	\$46.92 \$275.65
3PPTRCT22 3PPTRCT22	Sperandeo, Bobby Sperandeo, Bobby	External and Corporate Reporting External and Corporate Reporting	FNECR	External & Corporate Reporting External & Corporate Reporting	Salaries & Wages - Exempt	FTE	42.00	46.00	\$275.65 \$3,017.29
3PPTRCT22 3PPTRCT22	Sperandeo, Bobby	External and Corporate Reporting External and Corporate Reporting	FNECR	External & Corporate Reporting External & Corporate Reporting	Vacation Loader	ΓIL	42.00	40.00	\$3,017.29 \$344.82
3PPTRCT22	Sperandeo, Bobby	External and Corporate Reporting Total	FINECK	External & Corporate Reporting	Vacation Loader		64.17	68.50	\$6,262.01
3PPTRCT22	Sperandeo, Bobby	Financial Services	BDREV	Revenue Forecasting & Analysis	Incentive Compensation				\$1,543.29
SPPTRCT22		Financial Services Financial Services	BDREV	Revenue Forecasting & Analysis	Non-Productive Loader			_	\$1,545.25 \$563.79
	Sperandeo, Bobby			•			-	-	
PPTRCT22	Sperandeo, Bobby	Financial Services	BDREV	Revenue Forecasting & Analysis	Payroll Accrual		-	-	\$78.24
PPTRCT22	Sperandeo, Bobby	Financial Services	BDREV	Revenue Forecasting & Analysis	Payroll Tax Accrual		-	-	\$5.87
PPTRCT22	Sperandeo, Bobby	Financial Services	BDREV	Revenue Forecasting & Analysis	Payroll Tax Loader	FTF	-	-	\$690.68
PPTRCT22	Sperandeo, Bobby	Financial Services	BDREV	Revenue Forecasting & Analysis	Salaries & Wages - Exempt	FTE	33.84	37.50	\$1,562.15
SPPTRCT22	Sperandeo, Bobby	Financial Services	BDREV	Revenue Forecasting & Analysis	Salaries & Wages - Exempt	FTE	78.23	82.00	\$4,272.83
3PPTRCT22	Sperandeo, Bobby	Financial Services	BDREV	Revenue Forecasting & Analysis	Salaries & Wages - Exempt	FTE	25.88	31.25	\$1,999.48
3PPTRCT22	Sperandeo, Bobby	Financial Services	BDREV	Revenue Forecasting & Analysis	Vacation Loader		-	-	\$641.76
3PPTRCT22	Sperandeo, Bobby	Financial Services	FA272	Payroll 	Incentive Compensation		-	-	\$65.66
3PPTRCT22	Sperandeo, Bobby	Financial Services	FA272	Payroll 	Non-Productive Loader		-	-	\$23.99
3PPTRCT22	Sperandeo, Bobby	Financial Services	FA272	Payroll	Payroll Accrual		_	-	\$0.00
3PPTRCT22	Sperandeo, Bobby	Financial Services	FA272	Payroll	Payroll Tax Accrual				,
	Connected and Dalabare			•	•		-	-	
	Sperandeo, Bobby	Financial Services	FA272	Payroll	Payroll Tax Loader		-	-	\$29.38
SPPTRCT22	Sperandeo, Bobby	Financial Services	FA272	Payroll Payroll	Payroll Tax Loader Salaries & Wages - Exempt	FTE	- - 8.75	- - 12.00	\$29.38 \$333.31
BPPTRCT22 BPPTRCT22	Sperandeo, Bobby Sperandeo, Bobby	Financial Services Financial Services	FA272 FA272	Payroll Payroll Payroll	Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader	FTE		- 12.00 -	\$29.38 \$333.31 \$27.30
BPPTRCT22 BPPTRCT22 BPPTRCT22	Sperandeo, Bobby Sperandeo, Bobby Sperandeo, Bobby	Financial Services Financial Services Financial Services	FA272 FA272 FBCPL	Payroll Payroll Payroll Corp Plan FBP	Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation	FTE	8.75		\$0.00 \$29.38 \$333.31 \$27.30 \$265.89
BPPTRCT22 BPPTRCT22 BPPTRCT22 BPPTRCT22	Sperandeo, Bobby Sperandeo, Bobby Sperandeo, Bobby Sperandeo, Bobby	Financial Services Financial Services Financial Services Financial Services	FA272 FA272 FBCPL FBCPL	Payroll Payroll Payroll Corp Plan FBP Corp Plan FBP	Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader	FTE	8.75		\$29.38 \$333.31 \$27.30 \$265.89 \$97.13
BPPTRCT22 BPPTRCT22 BPPTRCT22 BPPTRCT22 BPPTRCT22	Sperandeo, Bobby Sperandeo, Bobby Sperandeo, Bobby Sperandeo, Bobby Sperandeo, Bobby	Financial Services Financial Services Financial Services Financial Services Financial Services	FA272 FA272 FBCPL FBCPL FBCPL	Payroll Payroll Payroll Corp Plan FBP Corp Plan FBP Corp Plan FBP	Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Accrual	FTE	8.75		\$29.38 \$333.31 \$27.30 \$265.89 \$97.13 \$34.86
BPPTRCT22 BPPTRCT22 BPPTRCT22 BPPTRCT22 BPPTRCT22 BPPTRCT22	Sperandeo, Bobby Sperandeo, Bobby Sperandeo, Bobby Sperandeo, Bobby Sperandeo, Bobby Sperandeo, Bobby	Financial Services Financial Services Financial Services Financial Services Financial Services Financial Services	FA272 FA272 FBCPL FBCPL FBCPL FBCPL	Payroll Payroll Payroll Corp Plan FBP Corp Plan FBP Corp Plan FBP Corp Plan FBP	Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual	FTE	8.75		\$29.38 \$333.31 \$27.30 \$265.89 \$97.13 \$34.86 \$2.62
3PPTRCT22 3PPTRCT22 3PPTRCT22 3PPTRCT22 3PPTRCT22 3PPTRCT22 3PPTRCT22	Sperandeo, Bobby Sperandeo, Bobby Sperandeo, Bobby Sperandeo, Bobby Sperandeo, Bobby	Financial Services	FA272 FA272 FBCPL FBCPL FBCPL FBCPL FBCPL	Payroll Payroll Payroll Corp Plan FBP	Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual Payroll Tax Loader		8.75 - - - - -	- - - -	\$29.38 \$333.31 \$27.30 \$265.89 \$97.13 \$34.86 \$2.62 \$118.98
BPPTRCT22 BPPTRCT22 BPPTRCT22 BPPTRCT22 BPPTRCT22 BPPTRCT22 BPPTRCT22	Sperandeo, Bobby Sperandeo, Bobby Sperandeo, Bobby Sperandeo, Bobby Sperandeo, Bobby Sperandeo, Bobby	Financial Services Financial Services Financial Services Financial Services Financial Services Financial Services	FA272 FA272 FBCPL FBCPL FBCPL FBCPL	Payroll Payroll Payroll Corp Plan FBP Corp Plan FBP Corp Plan FBP Corp Plan FBP	Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual	FTE	8.75 - - - -		\$29.38 \$333.31 \$27.30 \$265.89 \$97.13 \$34.86 \$2.62 \$118.98
BPPTRCT22 BPPTRCT22 BPPTRCT22 BPPTRCT22 BPPTRCT22 BPPTRCT22 BPPTRCT22 BPPTRCT22	Sperandeo, Bobby Sperandeo, Bobby Sperandeo, Bobby Sperandeo, Bobby Sperandeo, Bobby Sperandeo, Bobby Sperandeo, Bobby	Financial Services	FA272 FA272 FBCPL FBCPL FBCPL FBCPL FBCPL	Payroll Payroll Payroll Corp Plan FBP	Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual Payroll Tax Loader		8.75 - - - - -	- - - -	\$29.38 \$333.31 \$27.30 \$265.89 \$97.13 \$34.86 \$2.62 \$118.98 \$1,349.70
BPPTRCT22 BPPTRCT22 BPPTRCT22 BPPTRCT22 BPPTRCT22 BPPTRCT22 BPPTRCT22 BPPTRCT22 BPPTRCT22	Sperandeo, Bobby	Financial Services	FA272 FA272 FBCPL FBCPL FBCPL FBCPL FBCPL FBCPL FBCPL	Payroll Payroll Payroll Corp Plan FBP	Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt		8.75 - - - - - 20.90	- - - -	\$29.38 \$333.31 \$27.30 \$265.89 \$97.13 \$34.86 \$2.62 \$118.98 \$1,349.70 \$110.57
SPPTRCT22	Sperandeo, Bobby	Financial Services	FA272 FA272 FBCPL FBCPL FBCPL FBCPL FBCPL FBCPL FBCPL FBCPL	Payroll Payroll Payroll Corp Plan FBP	Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader		8.75 - - - - - 20.90 -	- - - - - 22.00	\$29.38 \$333.31 \$27.30 \$265.89 \$97.13 \$34.86 \$2.62 \$118.98 \$1,349.70 \$110.57 \$2,599.17
BPPTRCT22	Sperandeo, Bobby	Financial Services	FA272 FA272 FBCPL	Payroll Payroll Payroll Corp Plan FBP Corp FBP	Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation		8.75 - - - - - 20.90 -	- - - - - 22.00	\$29.38 \$333.31 \$27.30 \$265.89 \$97.13 \$34.86 \$2.62 \$118.98 \$1,349.70 \$110.57 \$2,599.17 \$949.50
BPPTRCT22	Sperandeo, Bobby	Financial Services	FA272 FA272 FBCPL	Payroll Payroll Payroll Corp Plan FBP Corp FBP Corp FBP	Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader		8.75 - - - - - 20.90 - -	- - - - - 22.00	\$29.38 \$333.31 \$27.30 \$265.89 \$97.13 \$34.86 \$2.62 \$118.98 \$1,349.70 \$110.57 \$2,599.17 \$949.50 \$1,163.20
BPPTRCT22	Sperandeo, Bobby	Financial Services	FA272 FA272 FBCPL FBCRP FBCRP	Payroll Payroll Payroll Corp Plan FBP Corp FBP Corp FBP Corp FBP	Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Tax Loader	FTE	8.75 - - - - - 20.90 - - -	- - - - - 22.00 - - -	\$29.38 \$333.31 \$27.30 \$265.89 \$97.13 \$34.86 \$2.62 \$118.98 \$1,349.70 \$110.57 \$2,599.17 \$949.50 \$1,163.20 \$13,194.51
BPPTRCT22	Sperandeo, Bobby	Financial Services	FA272 FA272 FBCPL FBCPL FBCPL FBCPL FBCPL FBCPL FBCPL FBCPL FBCPL FBCRP FBCRP FBCRP	Payroll Payroll Payroll Corp Plan FBP Corp FBP Corp FBP Corp FBP Corp FBP	Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Tax Loader Salaries & Wages - Exempt	FTE	8.75 20.90 218.14	- - - - - 22.00 - - -	\$29.38 \$333.31 \$27.30 \$265.89 \$97.13 \$34.86 \$2.62 \$118.98 \$1,349.70 \$110.57 \$2,599.17 \$949.50 \$1,163.20 \$13,194.51 \$1,080.81
### ### ### ### ### ### ### ### ### ##	Sperandeo, Bobby	Financial Services	FA272 FA272 FBCPL FBCPL FBCPL FBCPL FBCPL FBCPL FBCPL FBCRP FBCRP FBCRP FBCRP FBCRP	Payroll Payroll Payroll Corp Plan FBP Corp FBP Corp FBP Corp FBP Corp FBP Corp FBP	Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader	FTE	8.75 20.90 218.14 -	- - - - - 22.00 - - -	\$29.38 \$333.31 \$27.30 \$265.89 \$97.13 \$34.86 \$2.62 \$118.98 \$1,349.70 \$110.57 \$2,599.17 \$949.50 \$1,163.20 \$13,194.51 \$1,080.81 \$2,048.35
3PPTRCT22	Sperandeo, Bobby	Financial Services	FA272 FA272 FBCPL FBCPL FBCPL FBCPL FBCPL FBCPL FBCPL FBCPL FBCRP FBCRP FBCRP FBCRP FBCRP FBCRP	Payroll Payroll Payroll Corp Plan FBP Corp FBP Corp FBP Corp FBP Corp FBP Corp FBP Corp FBP	Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation	FTE	8.75 20.90 218.14 -	- - - - - 22.00 - - -	\$29.38 \$333.31 \$27.30 \$265.89 \$97.13 \$34.86 \$2.62 \$118.98 \$1,349.70 \$110.57 \$2,599.17 \$949.50 \$1,163.20 \$13,194.51 \$1,080.81 \$2,048.35 \$748.29
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FA272 FA272 FBCPL FBCPL FBCPL FBCPL FBCPL FBCPL FBCRP FBCRP FBCRP FBCRP FBCRP FBCRP FBCRP	Payroll Payroll Payroll Corp Plan FBP Corp FBP Corp FBP Corp FBP Corp FBP FBP - Op Finance Directors FBP - Op Finance Directors	Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Incentive Compensation Non-Productive Loader	FTE	8.75 20.90 218.14 -	- - - - - 22.00 - - -	\$29.38 \$333.31 \$27.30 \$265.89 \$97.13 \$34.86 \$2.62 \$118.98 \$1,349.70 \$110.57 \$2,599.17 \$949.50 \$1,163.20 \$13,194.51
3PPTRCT22	Sperandeo, Bobby	Financial Services	FA272 FA272 FBCPL FBCPL FBCPL FBCPL FBCPL FBCPL FBCPP FBCRP	Payroll Payroll Corp Plan FBP Corp FBP Corp FBP Corp FBP Corp FBP FBP Corp FBP FBP - Op Finance Directors FBP - Op Finance Directors	Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Incentive Compensation Non-Productive Loader Incentive Compensation Non-Productive Loader Payroll Accrual	FTE	8.75 20.90 218.14 -	- - - - - 22.00 - - -	\$29.38 \$333.31 \$27.30 \$265.89 \$97.13 \$34.86 \$2.62 \$118.98 \$1,349.70 \$110.57 \$2,599.17 \$949.50 \$1,163.20 \$13,194.51 \$1,080.81 \$2,048.35 \$748.29 \$325.13 \$24.39
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FA272 FA272 FBCPL FBCPL FBCPL FBCPL FBCPL FBCPL FBCPP FBCRP	Payroll Payroll Payroll Corp Plan FBP Corp FBP Corp FBP Corp FBP Corp FBP FBP - Op Finance Directors FBP - Op Finance Directors	Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Accrual Payroll Tax Accrual Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Payroll Tax Loader Salaries & Wages - Exempt Vacation Loader Incentive Compensation Non-Productive Loader Incentive Compensation Non-Productive Loader Incentive Compensation Non-Productive Loader Payroll Accrual	FTE	8.75 20.90 218.14 -	- - - - - 22.00 - - -	\$29.38 \$333.31 \$27.30 \$265.89 \$97.13 \$34.86 \$2.62 \$118.98 \$1,349.70 \$110.57 \$2,599.17 \$949.50 \$1,163.20 \$13,194.51 \$1,080.81 \$2,048.35 \$748.29 \$325.13

F3PPTRCT22	Sperandeo, Bobby	Financial Services	FBOFD	FBP - Op Finance Directors	Salaries & Wages - Exempt	FTE	104.00	118.50	\$8,095.88
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FBOFD	FBP - Op Finance Directors	Vacation Loader		-	-	\$851.77
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN 295	Controller Utility Operations	Incentive Compensation		-	-	\$588.55
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN295	Controller Utility Operations	Non-Productive Loader		-	_	\$215.01
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN295	Controller Utility Operations	Payroll Accrual		-	_	\$0.00
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN295	Controller Utility Operations	Payroll Tax Accrual		-	_	\$0.00
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN295	Controller Utility Operations	Payroll Tax Loader		_	_	\$263.41
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN295	Controller Utility Operations	Salaries & Wages - Exempt	FTE	47.06	47.50	\$2,293.34
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN295	Controller Utility Operations	Salaries & Wages - Exempt	FTE	1.44	1.50	\$74.46
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN295	Controller Utility Operations	Salaries & Wages - Exempt	FTE	8.79	10.00	\$619.91
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN295	Controller Utility Operations	Vacation Loader	112	-	10.00	\$244.75
F3PPTRCT22	•	Financial Services Financial Services	FN2F1	Accounting Policy & Research	Incentive Compensation		-		\$2,311.28
	Sperandeo, Bobby	Financial Services			·	FTE	- 0.36	- 0.50	\$2,311.28 \$33.84
F3PPTRCT22	Sperandeo, Bobby		FN2F1	Accounting Policy & Research	Loaned Labor-Exempt Non-Productive Loader	FIE	0.36		
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN2F1	Accounting Policy & Research			-	-	\$844.35
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN2F1	Accounting Policy & Research	Payroll Accrual		-	-	\$52.75
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN2F1	Accounting Policy & Research	Payroll Tax Accrual		-	-	\$3.96
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN2F1	Accounting Policy & Research	Payroll Tax Loader		-	<u>-</u>	\$1,034.39
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN2F1	Accounting Policy & Research	Salaries & Wages - Exempt	FTE	25.50	25.50	\$1,416.94
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN2F1	Accounting Policy & Research	Salaries & Wages - Exempt	FTE	9.90	11.00	\$916.84
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN2F1	Accounting Policy & Research	Salaries & Wages - Exempt	FTE	9.41	10.00	\$497.73
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN2F1	Accounting Policy & Research	Salaries & Wages - Exempt	FTE	16.00	16.00	\$781.24
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN2F1	Accounting Policy & Research	Salaries & Wages - Exempt	FTE	5.50	6.00	\$382.18
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN2F1	Accounting Policy & Research	Salaries & Wages - Exempt	FTE	57.66	59.00	\$4,250.24
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN2F1	Accounting Policy & Research	Salaries & Wages - Exempt	FTE	29.05	35.00	\$1,213.47
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN2F1	Accounting Policy & Research	Salaries & Wages - Exempt	FTE	39.46	39.50	\$2,240.60
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN2F1	Accounting Policy & Research	Vacation Loader		-	-	\$961.12
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN2RE	Accounting Govern. & Controls	Incentive Compensation		-	-	\$12,277.01
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN2RE	Accounting Govern. & Controls	Non-Productive Loader		-	_	\$4,537.55
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN2RE	Accounting Govern. & Controls	Payroll Accrual		-	_	\$632.09
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN2RE	Accounting Govern. & Controls	Payroll Tax Accrual		-	_	\$47.41
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN2RE	Accounting Govern. & Controls	Payroll Tax Loader		_	_	\$5,549.35
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN2RE	Accounting Govern. & Controls	Salaries & Wages - Exempt	FTE	54.02	57.25	\$2,046.86
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN2RE	Accounting Govern. & Controls	Salaries & Wages - Exempt	FTE	56.16	65.50	\$4,049.56
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN2RE	Accounting Govern. & Controls	Salaries & Wages - Exempt	FTE	48.50	48.50	\$1,290.82
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN2RE	Accounting Govern. & Controls Accounting Govern. & Controls	Salaries & Wages - Exempt	FTE	28.43	31.50	\$2,224.91
F3PPTRCT22	•	Financial Services Financial Services	FN2RE	-	- •	FTE		209.50	• •
	Sperandeo, Bobby			Accounting Govern. & Controls	Salaries & Wages - Exempt		197.20		\$11,005.66
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN2RE	Accounting Govern. & Controls	Salaries & Wages - Exempt	FTE	38.26	39.50	\$1,379.04
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN2RE	Accounting Govern. & Controls	Salaries & Wages - Exempt	FTE 	695.26	813.00	\$40,326.88
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN2RE	Accounting Govern. & Controls	Salaries & Wages - Part Time	FTE	36.90	36.90	\$732.09
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FN2RE	Accounting Govern. & Controls	Vacation Loader		-	-	\$5,165.13
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FSSC1	Director, Financial Ops/Ctrls	Incentive Compensation		-	-	\$685.50
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FSSC1	Director, Financial Ops/Ctrls	Non-Productive Loader		-	-	\$250.42
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FSSC1	Director, Financial Ops/Ctrls	Payroll Accrual		-	-	\$0.00
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FSSC1	Director, Financial Ops/Ctrls	Payroll Tax Accrual		-	-	\$0.00
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FSSC1	Director, Financial Ops/Ctrls	Payroll Tax Loader		-	-	\$306.78
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FSSC1	Director, Financial Ops/Ctrls	Salaries & Wages - Exempt	FTE	30.63	36.00	\$2,151.46
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FSSC1	Director, Financial Ops/Ctrls	Salaries & Wages - Exempt	FTE	31.21	32.00	\$1,328.45
F3PPTRCT22	Sperandeo, Bobby	Financial Services	FSSC1	Director, Financial Ops/Ctrls	Vacation Loader		-	-	\$285.07
F3PPTRCT22	Sperandeo, Bobby	Financial Services	RA2IA	Internal Audit	Incentive Compensation		-	-	\$100.49
F3PPTRCT22	Sperandeo, Bobby	Financial Services	RA2IA	Internal Audit	Non-Productive Loader		-	-	\$36.70
F3PPTRCT22	Sperandeo, Bobby	Financial Services	RA2IA	Internal Audit	Payroll Tax Loader		-	_	\$44.98
F3PPTRCT22	Sperandeo, Bobby	Financial Services	RA2IA	Internal Audit	Salaries & Wages - Exempt	FTE	7.30	8.00	\$510.15
F3PPTRCT22	Sperandeo, Bobby	Financial Services	RA2IA	Internal Audit	Vacation Loader		-	-	\$41.79
F3PPTRCT22	Sperandeo, Bobby	Financial Services Total					2,008.16	2,267.40	\$166,364.15
F3PPTRCT22	Sperandeo, Bobby	Treasury Operations	FN300	Corporate Finance	Incentive Compensation		-	-	\$1,332.56
F3PPTRCT22	Sperandeo, Bobby	Treasury Operations	FN300	Corporate Finance	Non-Productive Loader		<u>-</u>	-	\$486.80
F3PPTRCT22	Sperandeo, Bobby	Treasury Operations	FN300	Corporate Finance	Payroll Tax Loader		<u>-</u>	_	\$596.39
F3PPTRCT22	Sperandeo, Bobby	Treasury Operations	FN300	Corporate Finance	Salaries & Wages - Exempt	FTE	76.07	94.00	\$6,764.76
F3PPTRCT22	Sperandeo, Bobby	Treasury Operations Treasury Operations	FN300	Corporate Finance	Vacation Loader	116	70.07	54.00	\$554.13
F3PPTRCT22	Sperandeo, Bobby	Treasury Operations Total	114200	Corporate i mance	vacation Loader			94.00	\$9,734.64
F3PPTRCT22	<u> </u>		TDUMO	Trans Possilatory Support	Incontino Componentian		70.07	34.00	
	Vongkhamchanh, Kham	Transmission Operations	TPHW8	Trans Regulatory Support	Incentive Compensation		-	-	\$3,609.18
F3PPTRCT22	Vongkhamchanh, Kham	Transmission Operations	TPHW8	Trans Regulatory Support	Non-Productive Loader		-	-	\$1,318.45
F3PPTRCT22	Vongkhamchanh, Kham	Transmission Operations	TPHW8	Trans Regulatory Support	Payroll Accrual		-	-	\$816.91
F3PPTRCT22	Vongkhamchanh, Kham	Transmission Operations	TPHW8	Trans Regulatory Support	Payroll Tax Accrual		-	-	\$61.27

F3PPTRCT22	Vongkhamchanh, Kham	Transmission Operations	TPHW8	Trans Regulatory Support	Payroll Tax Loader		-	_	\$1,615.23
F3PPTRCT22	Vongkhamchanh, Kham	Transmission Operations	TPHW8	Trans Regulatory Support	, Salaries & Wages - Exempt	FTE	183.95	191.50	\$11,019.60
F3PPTRCT22	Vongkhamchanh, Kham	Transmission Operations	TPHW8	Trans Regulatory Support	Salaries & Wages - Exempt	FTE	76.13	80.50	\$7,302.04
F3PPTRCT22	Vongkhamchanh, Kham	Transmission Operations	TPHW8	Trans Regulatory Support	Vacation Loader		-	_	\$1,500.82
F3PPTRCT22	Vongkhamchanh, Kham	Transmission Operations Total		7 - 4-1-1-1			260.08	272.00	\$27,243.50
F3PPTRCT22	Waters, Paula	Retail Operations	BDADM	Business Development Admin	Incentive Compensation		12	-	\$2,779.62
F3PPTRCT22	Waters, Paula	Retail Operations	BDADM	Business Development Admin	Non-Productive Loader		-	-	\$1,015.42
F3PPTRCT22	Waters, Paula	Retail Operations	BDADM	Business Development Admin	Payroll Accrual		-	-	\$767.05
F3PPTRCT22	Waters, Paula	Retail Operations	BDADM	Business Development Admin	Payroll Tax Accrual		-	-	\$57.53
F3PPTRCT22	Waters, Paula	Retail Operations	BDADM	Business Development Admin	Payroll Tax Loader		-	-	\$1,243.92
F3PPTRCT22	Waters, Paula	Retail Operations	BDADM	Business Development Admin	Salaries & Wages - Exempt	FTE	104.77	111.75	\$14,110.55
F3PPTRCT22	Waters, Paula	Retail Operations	BDADM	Business Development Admin	Vacation Loader		-	-	\$1,155.82
F3PPTRCT22	Waters, Paula	Retail Operations	FNENV	Key String Labs	Incentive Compensation		-	-	\$175.90
F3PPTRCT22	Waters, Paula	Retail Operations	FNENV	Key String Labs	Non-Productive Loader		-	-	\$64.26
F3PPTRCT22	Waters, Paula	Retail Operations	FNENV	Key String Labs	Payroll Accrual		-	-	\$0.00
F3PPTRCT22	Waters, Paula	Retail Operations	FNENV	Key String Labs	Payroll Tax Accrual		-	-	\$0.00
F3PPTRCT22	Waters, Paula	Retail Operations	FNENV	Key String Labs	Payroll Tax Loader		-	-	\$78.72
F3PPTRCT22	Waters, Paula	Retail Operations	FNENV	Key String Labs	Salaries & Wages - Exempt	FTE	12.00	12.60	\$892.93
F3PPTRCT22	Waters, Paula	Retail Operations	FNENV	Key String Labs	Vacation Loader		-	-	\$73.14
F3PPTRCT22	Waters, Paula	Retail Operations Total					116.77	124.35	\$22,414.86
F3PPTRCT22	Whaley, Stacey	Tax Services	FN21C	Exec Dir - Tax Services	Incentive Compensation		-	-	\$9,565.52
F3PPTRCT22	Whaley, Stacey	Tax Services	FN21C	Exec Dir - Tax Services	Non-Productive Loader		-	-	\$3,494.34
F3PPTRCT22	Whaley, Stacey	Tax Services	FN21C	Exec Dir - Tax Services	Payroll Accrual		-	-	\$346.58
F3PPTRCT22	Whaley, Stacey	Tax Services	FN21C	Exec Dir - Tax Services	Payroll Tax Accrual		-	-	\$25.99
F3PPTRCT22	Whaley, Stacey	Tax Services	FN21C	Exec Dir - Tax Services	Payroll Tax Loader		-	-	\$4,280.85
F3PPTRCT22	Whaley, Stacey	Tax Services	FN21C	Exec Dir - Tax Services	Salaries & Wages - Exempt	FTE	42.72	43.50	\$1,899.08
F3PPTRCT22	Whaley, Stacey	Tax Services	FN21C	Exec Dir - Tax Services	Salaries & Wages - Exempt	FTE	7.75	9.50	\$720.72
F3PPTRCT22	Whaley, Stacey	Tax Services	FN21C	Exec Dir - Tax Services	Salaries & Wages - Exempt	FTE	0.75	0.75	\$46.48
F3PPTRCT22	Whaley, Stacey	Tax Services	FN21C	Exec Dir - Tax Services	Salaries & Wages - Exempt	FTE	560.77	569.00	\$28,561.27
F3PPTRCT22	Whaley, Stacey	Tax Services	FN21C	Exec Dir - Tax Services	Salaries & Wages - Exempt	FTE	1.38	1.50	\$70.09
F3PPTRCT22	Whaley, Stacey	Tax Services	FN21C	Exec Dir - Tax Services	Salaries & Wages - Exempt	FTE	14.86	16.00	\$1,962.44
F3PPTRCT22	Whaley, Stacey	Tax Services	FN21C	Exec Dir - Tax Services	Salaries & Wages - Exempt	FTE	164.17	176.00	\$15,298.56
F3PPTRCT22	Whaley, Stacey	Tax Services	FN21C	Exec Dir - Tax Services	Vacation Loader		-	-	\$3,977.63
F3PPTRCT22	Whaley, Stacey	Tax Services Total					792.40	816.25	\$70,249.55
		Grand Total					18,114.12	19,994.29	\$2,082,544.58
Notes						s/b	18,114.12	19,994.29	\$2,082,544.58
	on with Exhibit REL-5 WP this s	spreadsheet also includes hours paid				·	,	·	,

Variance

0.00

0.00

\$0.00

^[2] Updated to include actuals through October 31, 2022

^[3] The Company has substituted the Employee's Name with FTE (Full Time Employee).

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

of Requesting Party: Commission Staff

Prepared By: Matthew Shoemake Sponsoring Witness: Allison P. Lofton Beginning Sequence No. PI2268

Ending Sequence No. PI2270

Question No.: STAFF 1-52 Part No.: Addendum: 3

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-X052-1 through TP-53719-00PUS001-X052-2_CONF). Confidential materials have been included on the secure ShareFile site provided to the parties that have executed protective order certifications in this proceeding.

Addendum 1:

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.

See the attachment (TP-53719-00PUC-001-X052-2_ADD 1_CONF). Confidential materials have been included on the secure ShareFile site provided to the parties that have executed protective order certifications in this proceeding.

Addendum 2

Information included in the response contains protected ("confidential") materials. Specifically, the responsive materials are protected pursuant to Texas Government Code

Question No.: STAFF 1-52

Sections 552.101 and/or 552.110. Confidential materials will be provided pursuant to the terms of the Protective Order in this docket.

See the attachment (TP-53719-00PUC-001-X052-2_ADD 2_CONF). Confidential materials have been included on the secure ShareFile site provided to the parties that have executed protective order certifications in this proceeding.

Addendum 3

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.

See the attachment (TP-53719-00PUC-001-X052-2_ADD 3_CONF). Confidential materials have been included on the secure ShareFile site provided to the parties that have executed protective order certifications in this proceeding.

<u>DESIGNATION OF PROTECTED MATERIALS PURSUANT TO</u> 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.

Response of: Entergy Texas, Inc. Prepared By: Matthew Shoemake

to the First Set of Data Requests

Sponsoring Witnesses: Allison P. Lofton

and Ryan Dumas

of Requesting Party: Commission Staff

Beginning Sequence No. PI2271

Ending Sequence No. PI2273

Question No.: STAFF 1-53 Part No.: Addendum: 3

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.

Addendum 1:

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 attachment (TP-53719-00PUS001-X053-2_ADD1_CONF). Confidential materials have been included on the secure ShareFile site provided to the parties that have executed protective order certifications in this proceeding.

Question No.: STAFF 1-53

Addendum 2:

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 attachment (TP-53719-00PUS001-X053-2_ADD2_CONF). Confidential materials have been included on the secure ShareFile site provided to the parties that have executed protective order certifications in this proceeding.

Addendum 3:

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 attachment (TP-53719-00PUS001-X053-2_ADD3_CONF). Confidential materials have been included on the secure ShareFile site provided to the parties that have executed protective order certifications in this proceeding.

<u>DESIGNATION OF PROTECTED MATERIALS PURSUANT TO</u> 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

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and/or 552.110. ETI asserts that this information is exempt from public disclosure under

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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.

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. PI2274

Ending Sequence No. PI2274

Question No.: STAFF 1-65 Part No.: Addendum: 2

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).

Addendum 1:

Please see the attachment (TP-53719-00PUS-001-X065-ADD1) including updates for several of the leases provided in the initial response.

Addendum 2:

Please see the attachment (TP-53719-00PUS-001-X065-ADD2) including updates for the fleet lease terms provided in the initial response.

	T	/ C 1 *	Test Yea	r Cost* by FERC	Ī .	Monthly			Forming time Date	MCII I D.
Lease	Test Year	ear Cost*	account	_	Lease Term	Payment	Address	Business Purpose	Expiration Date	Will Lease Renew
Austin Office	\$	197,149.24	589000	-\$16,612.62 -\$.01 \$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	\$	876,744.51	910000	\$721,679.66 \$133,663.58 \$21,401.27	8/1/2007-7/31/2024	\$92,912.17	350 Pine Street	Office	7/31/2024	No
Smart Street Storage	\$	32,168.35	566000	\$1,472.34 \$28,119.44	7/1/1972-6/30/2022	\$2,580.00	Beaumont, TX 77701 60 N. Smart St. Beaumont, TX 77702	Warehouse/laydown material storage yard	Month to Month Lease	Yes
Beaumont Smart Street Storage	\$			\$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 Pinecroft 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	514000	\$14,567.10 \$673.92 \$4,032.56	average 77 months	1	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 Pinecroft 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 considerably 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 stores clearing or transportation clearing accounts, or because the remainder of the rental costs are recorded to Entergy affiliates that benefit from the leased asset.

Lease	Test Year Cost	Test Year Cost* by FERC	Lease Term	Monthly Payment	Address	Business Purpose	Expiration Date	Will Lease Renew
Austin Office	\$ 197,149.2	588000 -\$16,612.62 24 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	\$ 876,744.5	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	\$ 32,168.3	566000 \$1,472.34 588000 \$28,119.44 910000 \$368.08 931000 \$2,208.49	7/1/1972-6/30/2027	\$2,580.00	60 N. Smart St. Beaumont, TX 77702	Warehouse/laydown material storage yard	6/30/2027	' yes
Beaumont Smart Street Storage	\$ 31,616.3	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 leases	\$ 24,083.5	52 566000 \$24,083.52	average 71 months	\$378,323.03	1009 South Wall (Twy 6 3.) 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 Pinecroft Woodlands TX 77380 Highway 124 & Pine Winnie TX 77665 West Round Bunch Road Bridge City TX 77611	213 leased vehicles, machinery, equipment	various	yes
Fleet TRAC type leases	\$ 19,273.5	506000 \$14,567.10 514000 \$673.92 549000 \$4,032.56	average 77 months	\$157,376.19	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 699 FM 2025 Cleveland, TX 77328 9425 Pinecroft Woodlands TX 77380 Highway 124 & Pine Winnie TX 77665	441 leased vehicles, machinery, equipment	various	yes

Lease	Test Year Cost*	Test Year Cost* by FERC account	Lease Term	Monthly Payment	Address	Business Purpose	Expiration Date	Will Lease Renew
Austin Office	\$ 197,149.2	588000 -\$16,612.62 4 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	\$ 876,744.5	588000 \$721,679.66 1 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	\$ 32,168.3	566000 \$1,472.34 588000 \$28.119.44	7/1/1972-6/30/2027	\$2,580.00	60 N. Smart St. Beaumont, TX 77702	Warehouse/laydown material storage yard	6/30/2027	yes
Beaumont Smart Street Storage	\$ 31,616.3	931000 \$31,616.33	1/18/2021-1/17/2024	\$3,750.00	Beaumont, IX ///01	Laydown material storage yard	1/17/2023	yes
Fleet Fair Market Value type leases	\$ 24,083.5	2 566000 \$24,083.52	average 71 months	\$382,460.65	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 4950 Plant Road, Beaumont, TX 77708 500 N. Beech Woodville TX 75979 543 Highway 146 Dayton TX 77535 60 North 11Th Street Beaumont TX 77701 8630 Eastex Freeway, Beaumont TX 77708 9425 Pinecroft 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 leases	\$ 19,273.5	506000 \$14,567.10 514000 \$673.92 549000 \$4,032.56	average 78 months	\$154,658.00	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 4950 Plant Road, Beaumont, TX 77708 500 N. Beech Woodville TX 75979 543 Highway 146 Dayton TX 77535 60 North 11Th Street Beaumont TX 77701 699 FM 2025 Cleveland, TX 77328 8630 Eastex Freeway, Beaumont TX 77708 9425 Pinecroft Woodlands TX 77380 Highway 124 & Pine Winnie TX 77665	427 leased vehicles, machinery, equipment	various	yes

The following files are not convertible:

TP-53719-00PUC001-X001-082 Prt a ADD4.xlsx

TP-53719-00PUS001-X014_ADD 3.xlsx TP-53719-00PUS001-X021_ADD 3.xlsx

TP-53719-00PUS001-X065-ADD2.xlsx

Please see the ZIP file for this Filing on the PUC Interchange in order to access these files.

Contact centralrecords@puc.texas.gov if you have any questions.